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|------------------------|-----|---------------------------|---------------------------------------|---------------------|----------------|----------------------------------|
| STATE OF NEW YORK      |     |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     |                | PAGE 1                           |
| COUNTY - Herkimer      |     |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     |                | VALUATION DATE-JAN 01, 2011      |
| TOWN - Frankfort       |     |                           | OWNERS NAME SEQUENCE                  |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |
| VILLAGE - Frankfort    |     |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                |                                  |
| SWIS - 212601          |     |                           |                                       |                     |                |                                  |
|                        |     |                           |                                       |                     |                |                                  |
| TAX MAP PARCEL NUMBER  |     | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----   | -----                            |
| CURRENT OWNERS NAME    |     | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |
| CURRENT OWNERS ADDRESS |     | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |
| *****                  |     |                           |                                       |                     | 112.65-2-15    | *****                            |
|                        | 104 | Hillcrest Rd              |                                       |                     | ACCT 012018870 | BILL 1                           |
| 112.65-2-15            |     | 210 1 Family Res          |                                       | Village Tax         | 76,100         | 1,085.95                         |
| Abend Timothy D        |     | Frankfort-Schuy 212602    | 15,500                                |                     |                |                                  |
| 104 Hillcrest Rd       |     | S 104                     | 76,100                                |                     |                |                                  |
| Frankfort, NY 13340    |     | R1                        |                                       |                     |                |                                  |
|                        |     | Hillcrest Rd              |                                       |                     |                |                                  |
|                        |     | FRNT 103.00 DPTH 166.00   |                                       |                     |                |                                  |
|                        |     | EAST-0338212 NRTH-1533110 |                                       |                     |                |                                  |
|                        |     | DEED BOOK 937 PG-32       |                                       |                     |                |                                  |
|                        |     | FULL MARKET VALUE         | 101,467                               |                     |                |                                  |
|                        |     |                           |                                       | TOTAL TAX ---       |                | 1,085.95**                       |
|                        |     |                           |                                       |                     | DATE #1        | 07/02/12                         |
|                        |     |                           |                                       |                     | AMT DUE        | 1,085.95                         |
| *****                  |     |                           |                                       |                     | 112.65-3-49    | *****                            |
|                        | 109 | E Main St                 |                                       |                     | ACCT 012003960 | BILL 2                           |
| 112.65-3-49            |     | 311 Res vac land          |                                       | Village Tax         | 2,300          | 32.82                            |
| Accattato James        |     | Frankfort-Schuy 212602    | 2,300                                 |                     |                |                                  |
| Accattato Patricia     |     | N 109                     | 2,300                                 |                     |                |                                  |
| 122 Grandview Dr       |     | V19                       |                                       |                     |                |                                  |
| PO Box 71              |     | E Main St                 |                                       |                     |                |                                  |
| Frankfort, NY 13340    |     | FRNT 33.00 DPTH 147.00    |                                       |                     |                |                                  |
|                        |     | EAST-0339560 NRTH-1532852 |                                       |                     |                |                                  |
|                        |     | DEED BOOK 1168 PG-879     |                                       |                     |                |                                  |
|                        |     | FULL MARKET VALUE         | 3,067                                 |                     |                |                                  |
|                        |     |                           |                                       | TOTAL TAX ---       |                | 32.82**                          |
|                        |     |                           |                                       |                     | DATE #1        | 07/02/12                         |
|                        |     |                           |                                       |                     | AMT DUE        | 32.82                            |
| *****                  |     |                           |                                       |                     | 112.65-3-50    | *****                            |
|                        | 107 | E Main St                 |                                       |                     | ACCT 012011910 | BILL 3                           |
| 112.65-3-50            |     | 481 Att row bldg          |                                       | Village Tax         | 68,800         | 981.78                           |
| Accattato James        |     | Frankfort-Schuy 212602    | 5,500                                 |                     |                |                                  |
| Accattato Patricia     |     | N 107                     | 68,800                                |                     |                |                                  |
| PO Box 71              |     | Com 33X160                |                                       |                     |                |                                  |
| Frankfort, NY 13340    |     | E Main St                 |                                       |                     |                |                                  |
|                        |     | FRNT 33.00 DPTH 185.00    |                                       |                     |                |                                  |
|                        |     | EAST-0339560 NRTH-1532895 |                                       |                     |                |                                  |
|                        |     | DEED BOOK 877 PG-632      |                                       |                     |                |                                  |
|                        |     | FULL MARKET VALUE         | 91,733                                |                     |                |                                  |
|                        |     |                           |                                       | TOTAL TAX ---       |                | 981.78**                         |
|                        |     |                           |                                       |                     | DATE #1        | 07/02/12                         |
|                        |     |                           |                                       |                     | AMT DUE        | 981.78                           |
| *****                  |     |                           |                                       |                     |                |                                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-2-6.3 ***** |                           |            |                     |                |            |
|                          | 122 Grandview Ave         |            |                     | ACCT 163273    | BILL 4     |
| 112.65-2-6.3             | 210 1 Family Res          |            | Village Tax         | 59,500         | 849.07     |
| Accattato James D        | Frankfort-Schuy 212602    | 14,200     |                     |                |            |
| Accattato Patricia S     | W Merge W/112.65-2-6.1    | 59,500     |                     |                |            |
| 122 Grandview Ave        | R1 & Pool                 |            |                     |                |            |
| Frankfort, NY 13340      | Grandview Ave             |            |                     |                |            |
|                          | FRNT 96.00 DPTH 270.00    |            |                     |                |            |
|                          | ACRES 0.29                |            |                     |                |            |
|                          | EAST-0337410 NRTH-1532812 |            |                     |                |            |
|                          | DEED BOOK 1386 PG-885     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 79,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 849.07**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 849.07     |
| ***** 112.65-2-6.4 ***** |                           |            |                     |                |            |
|                          | 122 Grandview Ave         |            |                     | ACCT 163272    | BILL 5     |
| 112.65-2-6.4             | 210 1 Family Res          |            | Village Tax         | 127,200        | 1,815.14   |
| Accattato James D        | Frankfort-Schuy 212602    | 15,100     |                     |                |            |
| Accattato Patricia S     | W Merge W/112.65-2-6.1    | 127,200    |                     |                |            |
| 122 Grandview Ave        | R1 & Pool                 |            |                     |                |            |
| Frankfort, NY 13340      | Grandview Ave             |            |                     |                |            |
|                          | FRNT 112.00 DPTH 131.00   |            |                     |                |            |
|                          | EAST-0337496 NRTH-1532907 |            |                     |                |            |
|                          | DEED BOOK 1386 PG-882     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 169,600    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,815.14** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,815.14   |
| ***** 112.74-3-19 *****  |                           |            |                     |                |            |
|                          | 103 Erie St               |            |                     | ACCT 012022110 | BILL 6     |
| 112.74-3-19              | 210 1 Family Res          |            | Village Tax         | 58,800         | 839.08     |
| Aceto Barbara A          | Frankfort-Schuy 212602    | 6,000      | XC991 Water relevy  | 90.82 MT M     | 90.82      |
| 103 Erie St              | E 103                     | 58,800     |                     |                |            |
| Frankfort, NY 13340      | R1 50X125                 |            |                     |                |            |
|                          | Erie St                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0340785 NRTH-1530835 |            |                     |                |            |
|                          | DEED BOOK 852 PG-386      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 78,400     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 929.90**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 929.90     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 3                           |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-34 ***** |                           |            |                     |                |            |
|                         | 303 Palmer St             |            |                     | ACCT 012000630 | BILL 10    |
| 112.82-2-34             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Aiello Anthony J Lf Est | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 39,150         | 558.67     |
| Carmelita L. Aiello     | E 303                     | 50,400     |                     |                |            |
| 303 Palmer St           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339788 NRTH-1530371 |            |                     |                |            |
|                         | DEED BOOK 932 PG-168      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 67,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 558.67**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 558.67     |
| ***** 112.82-2-14 ***** |                           |            |                     |                |            |
|                         | 326 Second Ave            |            |                     | ACCT 012013980 | BILL 11    |
| 112.82-2-14             | 210 1 Family Res          |            | Village Tax         | 53,300         | 760.59     |
| Aiello David M          | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Aiello Dorrie M         | S 326                     | 53,300     |                     |                |            |
| 326 Second Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 932                  |            |                     |                |            |
|                         | EAST-0340251 NRTH-1529978 |            |                     |                |            |
|                         | DEED BOOK 697 PG-687      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 760.59**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 760.59     |
| ***** 112.73-1-53 ***** |                           |            |                     |                |            |
|                         | 314 Frankfort St          |            |                     | ACCT 012003090 | BILL 12    |
| 112.73-1-53             | 210 1 Family Res          |            | Village Tax         | 53,900         | 769.15     |
| Aiello Denise           | Frankfort-Schuy 212602    | 6,600      |                     |                |            |
| 314 Frankfort St        | W 312-314                 | 53,900     |                     |                |            |
| Frankfort, NY 13340     | R1 40X80                  |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 40.00 DPTH 95.00     |            |                     |                |            |
|                         | EAST-0339031 NRTH-1531170 |            |                     |                |            |
|                         | DEED BOOK 1321 PG-275     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 769.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 769.15     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  |  |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 5                           |  |
| COUNTY - Herkimer   |  |  |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  |  |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  |  |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |  |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 6     |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |       |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |       |
| SWIS - 212601          |                                    |                         |                                  |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.65-3-25            | 125 E Orchard St                   |                         |                                  | ACCT 012000480 | BILL 16    |       |
| Aiello Joseph T        | 446 Cold storage                   |                         | Village Tax                      | 16,000         | 228.32     |       |
| 111 E Orchard St       | Frankfort-Schuy 212602             | 4,400                   |                                  |                |            |       |
| Frankfort, NY 13340    | N 125                              | 16,000                  |                                  |                |            |       |
|                        | Gara66x60                          |                         |                                  |                |            |       |
|                        | E Orchard St                       |                         |                                  |                |            |       |
|                        | FRNT 55.00 DPTH 46.00              |                         |                                  |                |            |       |
|                        | EAST-0339954 NRTH-1532920          |                         |                                  |                |            |       |
|                        | DEED BOOK 1274 PG-330              |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 21,333                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 228.32**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 228.32     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.74-1-13            | 149 E Main St                      |                         |                                  | ACCT 012007620 | BILL 17    |       |
| Aiello Joseph T        | 484 1 use sm bld                   |                         | Village Tax                      | 53,900         | 769.15     |       |
| 143 E Main St          | Frankfort-Schuy 212602             | 9,300                   |                                  |                |            |       |
| Frankfort, NY 13340    | N 149                              | 53,900                  |                                  |                |            |       |
|                        | Com 63X190                         |                         |                                  |                |            |       |
|                        | E Main St                          |                         |                                  |                |            |       |
|                        | FRNT 63.50 DPTH 185.00             |                         |                                  |                |            |       |
|                        | EAST-0339985 NRTH-1532369          |                         |                                  |                |            |       |
|                        | DEED BOOK 00633 PG-00340           |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 71,867                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 769.15**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 769.15     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.74-1-44            | 212 E Orchard St                   |                         |                                  | ACCT 012017010 | BILL 18    |       |
| Aiello Marisa          | 220 2 Family Res                   |                         | Village Tax                      | 41,000         | 585.07     |       |
| 212 E Orchard St       | Frankfort-Schuy 212602             | 4,200                   |                                  |                |            |       |
| Frankfort, NY 13340    | S 212                              | 41,000                  |                                  |                |            |       |
|                        | R2                                 |                         |                                  |                |            |       |
|                        | Life Use                           |                         |                                  |                |            |       |
|                        | FRNT 39.00 DPTH 100.00             |                         |                                  |                |            |       |
|                        | EAST-0340463 NRTH-1532143          |                         |                                  |                |            |       |
|                        | DEED BOOK 1219 PG-27               |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 54,667                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 585.07**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 585.07     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |

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VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-62 ***** |                           |            |                     |                |            |
|                         | 161 Litchfield St         |            |                     | ACCT 012007350 | BILL 22    |
| 112.73-2-62             | 311 Res vac land          |            | Village Tax         | 6,600          | 94.18      |
| Alsante James           | Frankfort-Schuy 212602    | 6,600      |                     |                |            |
| 413 Fourth Ave          | E 161                     | 6,600      |                     |                |            |
| Frankfort, NY 13340     | V19 70X63                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 70.30 DPTH 63.00     |            |                     |                |            |
|                         | EAST-0338863 NRTH-1532190 |            |                     |                |            |
|                         | DEED BOOK 1262 PG-54      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 8,800      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 94.18**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 94.18      |
| ***** 112.74-1-47 ***** |                           |            |                     |                |            |
|                         | 216 E Orchard St          |            |                     | ACCT 012021240 | BILL 23    |
| 112.74-1-47             | 220 2 Family Res          |            | Village Tax         | 30,100         | 429.53     |
| Ameduri Samuel R III    | Frankfort-Schuy 212602    | 3,800      |                     |                |            |
| 117 Haddad Dr           | S 216                     | 30,100     |                     |                |            |
| Frankfort, NY 13340     | R2 36X95                  |            |                     |                |            |
|                         | E Orchard St              |            |                     |                |            |
|                         | FRNT 36.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0340512 NRTH-1532086 |            |                     |                |            |
|                         | DEED BOOK 1317 PG-99      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 40,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 429.53**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 429.53     |
| ***** 112.82-2-73 ***** |                           |            |                     |                |            |
|                         | 503 Ingersol Ave          |            |                     | ACCT 012013410 | BILL 24    |
| 112.82-2-73             | 210 1 Family Res          |            | Village Tax         | 85,300         | 1,217.23   |
| Amendolare Alfred D Jr  | Frankfort-Schuy 212602    | 11,600     |                     |                |            |
| Amendolare Linda M      | S                         | 85,300     |                     |                |            |
| 503 Ingersol Ave        | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 80.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0339913 NRTH-1529292 |            |                     |                |            |
|                         | DEED BOOK 712 PG-32       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,733    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,217.23** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,217.23   |
| *****                   |                           |            |                     |                |            |

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VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|------------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| *****                        |                           |            |                   |                |               |            |
| 112.73-3-30                  | 221 Second Ave            |            |                   |                | 112.73-3-30   | *****      |
| Amendolare Gail M            | 220 2 Family Res          |            | Village Tax       | ACCT 012025260 | BILL          | 26         |
| Attn: Joanna F Rowell        | Frankfort-Schuy 212602    | 14,300     |                   | 65,300         |               | 931.83     |
| 221 Second Ave               | N 221                     | 65,300     |                   |                |               |            |
| Frankfort, NY 13340          | R2 90X150                 |            |                   |                |               |            |
|                              | Second Ave                |            |                   |                |               |            |
|                              | FRNT 90.00 DPTH 150.00    |            |                   |                |               |            |
|                              | EAST-0339625 NRTH-1531046 |            |                   |                |               |            |
|                              | DEED BOOK 909 PG-30       |            |                   |                |               |            |
|                              | FULL MARKET VALUE         | 87,067     |                   |                |               |            |
|                              |                           |            | TOTAL TAX ---     |                |               | 931.83**   |
|                              |                           |            |                   | DATE #1        |               | 07/02/12   |
|                              |                           |            |                   | AMT DUE        |               | 931.83     |
| *****                        |                           |            |                   |                |               |            |
| 112.81-1-33                  | 204 Fifth Ave             |            |                   |                | 112.81-1-33   | *****      |
| Amendolare George F          | 210 1 Family Res          |            | Village Tax       | ACCT 012012660 | BILL          | 26         |
| 204 Fifth Ave                | Frankfort-Schuy 212602    | 10,800     |                   | 65,000         |               | 927.55     |
| Frankfort, NY 13340          | S 204                     | 65,000     |                   |                |               |            |
|                              | R1 50X150                 |            |                   |                |               |            |
|                              | Fifth Ave                 |            |                   |                |               |            |
|                              | FRNT 50.00 DPTH 150.00    |            |                   |                |               |            |
|                              | EAST-0338613 NRTH-1530090 |            |                   |                |               |            |
|                              | DEED BOOK 743 PG-350      |            |                   |                |               |            |
|                              | FULL MARKET VALUE         | 86,667     |                   |                |               |            |
|                              |                           |            | TOTAL TAX ---     |                |               | 927.55**   |
|                              |                           |            |                   | DATE #1        |               | 07/02/12   |
|                              |                           |            |                   | AMT DUE        |               | 927.55     |
| *****                        |                           |            |                   |                |               |            |
| 112.81-3-24                  | 321 Fifth Ave             |            |                   |                | 112.81-3-24   | *****      |
| Amendolare Georgianne Lf Use | 210 1 Family Res          |            | Village Tax       | ACCT 012000780 | BILL          | 27         |
| Dunadee Carol                | Frankfort-Schuy 212602    | 15,500     |                   | 84,700         |               | 1,208.67   |
| Alfred \$ Carolyn Amendolare | N 321                     | 84,700     |                   |                |               |            |
| 321 Fifth Ave                | R1                        |            |                   |                |               |            |
| Frankfort, NY 13340          | Life Use Alfred & Carolyn |            |                   |                |               |            |
|                              | FRNT 50.00 DPTH 300.00    |            |                   |                |               |            |
|                              | EAST-0339656 NRTH-1529456 |            |                   |                |               |            |
|                              | DEED BOOK 1200 PG-138     |            |                   |                |               |            |
|                              | FULL MARKET VALUE         | 112,933    |                   |                |               |            |
|                              |                           |            | TOTAL TAX ---     |                |               | 1,208.67** |
|                              |                           |            |                   | DATE #1        |               | 07/02/12   |
|                              |                           |            |                   | AMT DUE        |               | 1,208.67   |
| *****                        |                           |            |                   |                |               |            |

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| STATE OF NEW YORK      |  |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 10                          |            |
| COUNTY - Herkimer      |  |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |  |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |  |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |  |                           |                                       |                     |                                  |            |
|                        |  |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |  |                           |                                       |                     | 112.73-3-40                      | *****      |
|                        |  | 232 First Ave             |                                       |                     | ACCT 012000810                   | BILL 28    |
| 112.73-3-40            |  | 311 Res vac land          |                                       | Village Tax         | 7,800                            | 111.31     |
| Amento Charles         |  | Frankfort-Schuy 212602    | 7,800                                 |                     |                                  |            |
| Amento Doris           |  | S 232                     | 7,800                                 |                     |                                  |            |
| 234 First Ave          |  | V19 50X150                |                                       |                     |                                  |            |
| Frankfort, NY 13340    |  | First Ave                 |                                       |                     |                                  |            |
|                        |  | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        |  | EAST-0340011 NRTH-1530816 |                                       |                     |                                  |            |
|                        |  | DEED BOOK 1345 PG-127     |                                       |                     |                                  |            |
|                        |  | FULL MARKET VALUE         | 10,400                                |                     |                                  |            |
|                        |  |                           |                                       |                     | TOTAL TAX ---                    | 111.31**   |
|                        |  |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |  |                           |                                       |                     | AMT DUE                          | 111.31     |
| *****                  |  |                           |                                       |                     | 112.73-3-39                      | *****      |
|                        |  | 234 First Ave             |                                       |                     | ACCT 012000840                   | BILL 29    |
| 112.73-3-39            |  | 210 1 Family Res          |                                       | COMBAT CT 41131     |                                  |            |
| Amento Doris           |  | Frankfort-Schuy 212602    | 10,800                                | Village Tax         | 11,250                           | 801.26     |
| Amento Carles J Jr.    |  | S 234                     | 67,400                                |                     |                                  |            |
| 234 First Ave          |  | R1 50X150                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    |  | First Ave                 |                                       |                     |                                  |            |
|                        |  | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        |  | EAST-0340043 NRTH-1530781 |                                       |                     |                                  |            |
|                        |  | DEED BOOK 1345 PG-127     |                                       |                     |                                  |            |
|                        |  | FULL MARKET VALUE         | 89,867                                |                     |                                  |            |
|                        |  |                           |                                       |                     | TOTAL TAX ---                    | 801.26**   |
|                        |  |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |  |                           |                                       |                     | AMT DUE                          | 801.26     |
| *****                  |  |                           |                                       |                     | 112.73-4-29                      | *****      |
|                        |  | 207 Third Ave             |                                       |                     | ACCT 012019890                   | BILL 30    |
| 112.73-4-29            |  | 220 2 Family Res          |                                       | Village Tax         | 66,700                           | 951.81     |
| Annutto Alan M         |  | Frankfort-Schuy 212602    | 8,600                                 |                     |                                  |            |
| Lynch Heidi M          |  | N 207 R2                  | 66,700                                |                     |                                  |            |
| 207 Third Ave          |  | 40x150                    |                                       |                     |                                  |            |
| Frankfort, NY 13340    |  | Third Ave                 |                                       |                     |                                  |            |
|                        |  | FRNT 40.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        |  | EAST-0339292 NRTH-1530876 |                                       |                     |                                  |            |
|                        |  | DEED BOOK 1196 PG-364     |                                       |                     |                                  |            |
|                        |  | FULL MARKET VALUE         | 88,933                                |                     |                                  |            |
|                        |  |                           |                                       |                     | TOTAL TAX ---                    | 951.81**   |
|                        |  |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |  |                           |                                       |                     | AMT DUE                          | 951.81     |
| *****                  |  |                           |                                       |                     |                                  | *****      |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-3-18 ***** |                           |            |                     |                |            |
|                         | 105 Erie St               |            |                     | ACCT 012027720 | BILL 31    |
| 112.74-3-18             | 210 1 Family Res          |            | Village Tax         | 63,900         | 911.85     |
| Anthony Daniel          | Frankfort-Schuy 212602    | 6,000      |                     |                |            |
| Anthony Kathleen J      | E 105                     | 63,900     |                     |                |            |
| 105 Erie St             | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Erie St                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 822                  |            |                     |                |            |
|                         | EAST-0340747 NRTH-1530806 |            |                     |                |            |
|                         | DEED BOOK 819 PG-429      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 911.85**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 911.85     |
| ***** 112.74-2-22 ***** |                           |            |                     |                |            |
|                         | 207 E Canal St            |            |                     | ACCT 012020370 | BILL 32    |
| 112.74-2-22             | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Anthony Daniel F        | Frankfort-Schuy 212602    | 3,700      |                     |                |            |
| Anthony Kathleen J      | N 207                     | 50,000     |                     |                |            |
| 105 Erie St             | R1 40X40                  |            |                     |                |            |
| Frankfort, NY 13340     | E Canal St                |            |                     |                |            |
|                         | FRNT 47.00 DPTH 56.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339828 NRTH-1531761 |            |                     |                |            |
|                         | DEED BOOK 832 PG-440      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.82-1-3 *****  |                           |            |                     |                |            |
|                         | 305 First Ave             |            |                     | ACCT 012007860 | BILL 33    |
| 112.82-1-3              | 210 1 Family Res          |            | Village Tax         | 48,600         | 693.52     |
| Apel Jeffrey            | Frankfort-Schuy 212602    | 10,100     | XC991 Water relevy  | 526.23 MT M    | 526.23     |
| 305 First Ave           | N 305                     | 48,600     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340355 NRTH-1530720 |            |                     |                |            |
|                         | DEED BOOK 1204 PG-279     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,219.75** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,219.75   |
| *****                   |                           |            |                     |                |            |

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|--------------------------|--|---------------------------------------|------------|----------------------------------|----------------|
| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 12                          |                |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                |
| SWIS - 212601            |  |                                       |            |                                  |                |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----   |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT     |
| *****                    |  | *****                                 |            | *****                            |                |
| 112.74-3-30              |  | 103 East Ave                          |            |                                  | 112.74-3-30    |
| Archer Russell J         |  | 210 1 Family Res                      |            | WAR-VET CT 41121                 | ACCT 012001050 |
| Archer Iris              |  | Frankfort-Schuy 212602                | 4,300      | Village Tax                      | 6,450          |
| 103 East Ave             |  | E 103                                 | 43,000     |                                  |                |
| Frankfort, NY 13340      |  | R1 40X125                             |            |                                  |                |
|                          |  | East Ave                              |            |                                  |                |
|                          |  | FRNT 65.00 DPTH 50.00                 |            |                                  |                |
|                          |  | EAST-0340982 NRTH-1530667             |            |                                  |                |
|                          |  | DEED BOOK 773 PG-1                    |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 57,333     |                                  |                |
|                          |  | TOTAL TAX ---                         |            |                                  | 521.57**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 521.57         |
| *****                    |  | *****                                 |            | *****                            |                |
| 112.65-2-6.2             |  | 121 Cemetery St                       |            |                                  | 112.65-2-6.2   |
| Arcuri Michael P         |  | 210 1 Family Res                      |            | WAR-VET CT 41121                 | ACCT 012023950 |
| Arcuri Joann M           |  | Frankfort-Schuy 212602                | 9,200      | DISABLE CT 41141                 | 6,750          |
| 121 Cemetery St          |  | E                                     | 63,100     | Village Tax                      | 9,465          |
| Frankfort, NY 13340      |  | R1                                    |            |                                  |                |
|                          |  | Cemetery St                           |            |                                  |                |
|                          |  | FRNT 42.70 DPTH 162.00                |            |                                  |                |
|                          |  | EAST-0300715 NRTH-1108500             |            |                                  |                |
|                          |  | DEED BOOK 727 PG-114                  |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 84,133     |                                  |                |
|                          |  | TOTAL TAX ---                         |            |                                  | 669.05**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 669.05         |
| *****                    |  | *****                                 |            | *****                            |                |
| 112.65-2-4               |  | 127 Cemetery St                       |            |                                  | 112.65-2-4     |
| Arcuri Michael R         |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 167536    |
| 127 Cemetery St          |  | Frankfort-Schuy 212602                | 21,900     |                                  | 60,800         |
| Frankfort, NY 13340      |  | E 127                                 | 60,800     |                                  |                |
|                          |  | R1 1A                                 |            |                                  |                |
|                          |  | Cemetery St                           |            |                                  |                |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 193.00 DPTH 338.00               |            |                                  |                |
| Arcuri Michael P         |  | EAST-0337370 NRTH-1532974             |            |                                  |                |
|                          |  | DEED BOOK 1413 PG-590                 |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 81,067     |                                  |                |
|                          |  | TOTAL TAX ---                         |            |                                  | 867.62**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 867.62         |
| *****                    |  | *****                                 |            |                                  |                |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 13                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 14                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 15       |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |          |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |          |
| SWIS - 212601          |                                    |                         |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
| 112.74-1-11            | 141 E Main St                      |                         |                                  | ACCT 012009330 | BILL       | 43       |
| Ashe Kendrick F        | 210 1 Family Res                   |                         | Village Tax                      | 50,000         |            | 713.50   |
| Ashe Erin L            | Frankfort-Schuy 212602             | 5,800                   |                                  |                |            |          |
| 141 E Main St          | N 141                              | 50,000                  |                                  |                |            |          |
| Frankfort, NY 13340    | R1 60X80                           |                         |                                  |                |            |          |
|                        | E Main St                          |                         |                                  |                |            |          |
|                        | FRNT 60.00 DPTH 97.00              |                         |                                  |                |            |          |
|                        | EAST-0339868 NRTH-1532438          |                         |                                  |                |            |          |
|                        | DEED BOOK 1169 PG-857              |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 66,667                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 713.50** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 713.50   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
| 112.74-2-45            | 108 Palmer St                      |                         |                                  | ACCT 012001110 | BILL       | 44       |
| Aversa Joseph G        | 210 1 Family Res                   |                         | WAR-VET CT 41121                 |                |            |          |
| 108 Palmer St          | Frankfort-Schuy 212602             | 6,300                   | Village Tax                      | 35,360         |            | 504.59   |
| Frankfort, NY 13340    | W 108                              | 41,600                  |                                  |                |            |          |
|                        | R1 66X104                          |                         |                                  |                |            |          |
|                        | Palmer St                          |                         |                                  |                |            |          |
|                        | FRNT 66.00 DPTH 104.00             |                         |                                  |                |            |          |
|                        | EAST-0340462 NRTH-1531173          |                         |                                  |                |            |          |
|                        | DEED BOOK 00564 PG-00679           |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 55,467                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 504.59** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 504.59   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
| 112.66-2-27            | 324 Bee St                         |                         |                                  | ACCT 012030150 | BILL       | 45       |
| Aversa Nancy           | 210 1 Family Res                   |                         | Village Tax                      | 49,500         |            | 706.37   |
| 324 Bee St             | Frankfort-Schuy 212602             | 6,000                   |                                  |                |            |          |
| Frankfort, NY 13340    | S 324                              | 49,500                  |                                  |                |            |          |
|                        | R1                                 |                         |                                  |                |            |          |
|                        | Bee St                             |                         |                                  |                |            |          |
|                        | FRNT 51.00 DPTH 79.00              |                         |                                  |                |            |          |
|                        | EAST-0341200 NRTH-1532823          |                         |                                  |                |            |          |
|                        | DEED BOOK 700 PG-457               |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 66,000                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 706.37** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 706.37   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |



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|------------------------|------------------------------------|-------------------------|----------------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 16       |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |          |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |          |
| SWIS - 212601          |                                    |                         |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | 310 Reese Rd                       |                         |                                  | ACCT 012005850 | BILL       | 46       |
| 112.82-1-66            | 210 1 Family Res                   |                         | Village Tax                      | 52,000         |            | 742.04   |
| Barberio Andrew J      | Frankfort-Schuy 212602             | 6,600                   |                                  |                |            |          |
| Palmitesso Sarah M     | W 310                              | 52,000                  |                                  |                |            |          |
| 310 Reese Rd           | R1                                 |                         |                                  |                |            |          |
| Frankfort, NY 13340    | Reese Rd                           |                         |                                  |                |            |          |
|                        | FRNT 40.00 DPTH 93.00              |                         |                                  |                |            |          |
|                        | EAST-0340433 NRTH-1529496          |                         |                                  |                |            |          |
|                        | DEED BOOK 1336 PG-874              |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 69,333                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 742.04** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 742.04   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | 413 Frankfort St                   |                         |                                  | ACCT 012001530 | BILL       | 47       |
| 112.73-4-37            | 210 1 Family Res                   |                         | Village Tax                      | 62,400         |            | 890.45   |
| Barberio Andrew P      | Frankfort-Schuy 212602             | 8,300                   |                                  |                |            |          |
| Barberio Donna M       | E 413                              | 62,400                  |                                  |                |            |          |
| 413 Frankfort St       | R1 56X75                           |                         |                                  |                |            |          |
| Frankfort, NY 13340    | Frankfort St                       |                         |                                  |                |            |          |
|                        | FRNT 53.00 DPTH 89.00              |                         |                                  |                |            |          |
|                        | EAST-0338885 NRTH-1530733          |                         |                                  |                |            |          |
|                        | DEED BOOK 784 PG-34                |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 83,200                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 890.45** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 890.45   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | 108 W Orchard St                   |                         |                                  | ACCT 012030630 | BILL       | 48       |
| 112.65-3-14            | 220 2 Family Res                   |                         | Village Tax                      | 43,600         |            | 622.17   |
| Barberio Luann         | Frankfort-Schuy 212602             | 4,300                   |                                  |                |            |          |
| 115 Maple Dr           | N 108                              | 43,600                  |                                  |                |            |          |
| Frankfort, NY 13340    | R2                                 |                         |                                  |                |            |          |
|                        | W Orchard St                       |                         |                                  |                |            |          |
|                        | FRNT 51.00 DPTH 59.00              |                         |                                  |                |            |          |
|                        | EAST-0339708 NRTH-1533234          |                         |                                  |                |            |          |
|                        | DEED BOOK 774 PG-674               |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 58,133                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 622.17** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 622.17   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 17                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                            | R O L L        | PAGE       | 18       |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                                  |                |            |          |
| SWIS - 212601          |                             |                         |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                            | *****          | *****      | *****    |
| 112.66-2-57            | 316 Railroad St             |                         |                                  | ACCT 012001560 | BILL       | 52       |
| Barbuto Francis A      | 220 2 Family Res            |                         | WAR-VET CT 41121                 | 6,750          |            |          |
| Barbuto Nicholas B     | Frankfort-Schuy 212602      | 5,900                   | DISABLE CT 41141                 | 22,500         |            |          |
| Attn: Mary Barbuto     | E 316                       | 57,000                  | Village Tax                      | 27,750         |            | 395.99   |
| 415 Second Ave Ext.    | R2                          |                         |                                  |                |            |          |
| Frankfort, NY 13340    | Railroad St                 |                         |                                  |                |            |          |
|                        | FRNT 45.00 DPTH 150.94      |                         |                                  |                |            |          |
|                        | EAST-0340592 NRTH-1533222   |                         |                                  |                |            |          |
|                        | DEED BOOK 753 PG-94         |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 76,000                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 395.99** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 395.99   |
| *****                  | *****                       | *****                   | *****                            | *****          | *****      | *****    |
| 112.82-1-11            | 323 First Ave               |                         |                                  | ACCT 012001650 | BILL       | 53       |
| Barr Leo D             | 210 1 Family Res            |                         | Village Tax                      | 59,000         |            | 841.93   |
| 323 First Ave          | Frankfort-Schuy 212602      | 10,100                  |                                  |                |            |          |
| Frankfort, NY 13340    | N 323                       | 59,000                  |                                  |                |            |          |
|                        | R1 50X130                   |                         |                                  |                |            |          |
|                        | First Ave                   |                         |                                  |                |            |          |
|                        | FRNT 50.00 DPTH 130.00      |                         |                                  |                |            |          |
|                        | EAST-0340618 NRTH-1530417   |                         |                                  |                |            |          |
|                        | DEED BOOK 00580 PG-00313    |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 78,667                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 841.93** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 841.93   |
| *****                  | *****                       | *****                   | *****                            | *****          | *****      | *****    |
| 112.74-2-37            | 244 Mann St                 |                         |                                  | ACCT 012005340 | BILL       | 54       |
| Barr Michael           | 210 1 Family Res            |                         | Village Tax                      | 46,200         |            | 659.27   |
| Barr Lori A            | Frankfort-Schuy 212602      | 8,300                   |                                  |                |            |          |
| 244 Mann St            | S 244                       | 46,200                  |                                  |                |            |          |
| Frankfort, NY 13340    | R1                          |                         |                                  |                |            |          |
|                        | Mann St                     |                         |                                  |                |            |          |
|                        | FRNT 71.00 DPTH 180.00      |                         |                                  |                |            |          |
|                        | EAST-0340244 NRTH-1531365   |                         |                                  |                |            |          |
|                        | DEED BOOK 795 PG-8          |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 61,600                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 659.27** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 659.27   |
| *****                  | *****                       | *****                   | *****                            | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-2-9 *****  |                           |            |                     |                |            |
|                         | 108 Sheldon Ave           |            |                     | ACCT 012018030 | BILL 55    |
| 112.66-2-9              | 311 Res vac land          |            | Village Tax         | 3,300          | 47.09      |
| Basler Donald E         | Frankfort-Schuy 212602    | 3,300      |                     |                |            |
| Basler Amy C            | S 108-110                 | 3,300      |                     |                |            |
| 112 Sheldon Ave         | V19 51X125                |            |                     |                |            |
| Frankfort, NY 13340     | Sheldon Ave               |            |                     |                |            |
|                         | FRNT 51.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0340401 NRTH-1532904 |            |                     |                |            |
|                         | DEED BOOK 845 PG-422      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 4,400      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 47.09**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 47.09      |
| ***** 112.66-2-10 ***** |                           |            |                     |                |            |
|                         | 112 Sheldon Ave           |            |                     | ACCT 012018000 | BILL 56    |
| 112.66-2-10             | 210 1 Family Res          |            | Village Tax         | 45,900         | 654.99     |
| Basler Donald E         | Frankfort-Schuy 212602    | 2,800      |                     |                |            |
| Basler Amy C            | S 112                     | 45,900     |                     |                |            |
| 112 Sheldon Ave         | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Sheldon Ave               |            |                     |                |            |
|                         | FRNT 23.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340422 NRTH-1532870 |            |                     |                |            |
|                         | DEED BOOK 845 PG-153      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 654.99**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 654.99     |
| ***** 112.74-3-8 *****  |                           |            |                     |                |            |
|                         | 103 Palmer St             |            |                     | ACCT 012009210 | BILL 57    |
| 112.74-3-8              | 210 1 Family Res          |            | Village Tax         | 41,600         | 593.63     |
| Bates Raymond           | Frankfort-Schuy 212602    | 3,000      |                     |                |            |
| Bates Josephine         | E 103                     | 41,600     |                     |                |            |
| 103 Palmer St           | R1 40X48                  |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0340610 NRTH-1531129 |            |                     |                |            |
|                         | DEED BOOK 833 PG-680      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 55,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 593.63**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 593.63     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-1-21 ***** |                           |            |                     |                |            |
|                         | 203 William St            |            |                     | ACCT 012001830 | BILL 58    |
| 112.66-1-21             | 210 1 Family Res          |            | Village Tax         | 67,300         | 960.37     |
| Beauharnois Robert      | Frankfort-Schuy 212602    | 7,100      |                     |                |            |
| Beauharnois Susan       | N 203                     | 67,300     |                     |                |            |
| 203 William St          | R1 68X120                 |            |                     |                |            |
| Frankfort, NY 13340     | William St                |            |                     |                |            |
|                         | FRNT 68.00 DPTH 128.00    |            |                     |                |            |
|                         | EAST-0341288 NRTH-1532920 |            |                     |                |            |
|                         | DEED BOOK 688 PG-591      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 960.37**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 960.37     |
| ***** 112.73-2-68 ***** |                           |            |                     |                |            |
|                         | 110 First Ave             |            |                     | ACCT 012007410 | BILL 59    |
| 112.73-2-68             | 210 1 Family Res          |            | Village Tax         | 58,200         | 830.51     |
| Bedworth Mark A         | Frankfort-Schuy 212602    | 17,800     |                     |                |            |
| Bedworth Alanna M       | S 110                     | 58,200     |                     |                |            |
| 110 First Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 115.00 DPTH 295.00   |            |                     |                |            |
|                         | EAST-0339037 NRTH-1531790 |            |                     |                |            |
|                         | DEED BOOK 1126 PG-935     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 830.51**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 830.51     |
| ***** 112.73-1-68 ***** |                           |            |                     |                |            |
|                         | 108 Second Ave            |            |                     | ACCT 012015870 | BILL 60    |
| 112.73-1-68             | 210 1 Family Res          |            | Village Tax         | 59,400         | 847.64     |
| Bellino Dominick J      | Frankfort-Schuy 212602    | 11,700     |                     |                |            |
| Bellino Georgina        | S 108                     | 59,400     |                     |                |            |
| 108 Second Ave          | R2 50X194                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 195.00    |            |                     |                |            |
|                         | BANK 720                  |            |                     |                |            |
|                         | EAST-0338877 NRTH-1531396 |            |                     |                |            |
|                         | DEED BOOK 680 PG-674      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 847.64**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 847.64     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-2-9 *****   |                           |            |                     |                |            |
|                          | 107 E Canal St            |            |                     | ACCT 012030810 | BILL 61    |
| 112.73-2-9               | 210 1 Family Res          |            | Village Tax         | 35,000         | 499.45     |
| Bellino Dominick J       | Frankfort-Schuy 212602    | 3,100      |                     |                |            |
| Bellino Ida              | N 107                     | 35,000     |                     |                |            |
| 107 E Canal St           | R1                        |            |                     |                |            |
| Frankfort, NY 13340      | E Canal St                |            |                     |                |            |
|                          | FRNT 24.83 DPTH 136.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0339284 NRTH-1532513 |            |                     |                |            |
|                          | DEED BOOK 733 PG-232      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 46,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 499.45**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 499.45     |
| ***** 112.73-3-9 *****   |                           |            |                     |                |            |
|                          | 212 Frankfort St          |            |                     | ACCT 012001860 | BILL 62    |
| 112.73-3-9               | 220 2 Family Res          |            | Village Tax         | 56,000         | 799.12     |
| Bellino Dominick J       | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Attn: Bellino Jennie     | W 212                     | 56,000     |                     |                |            |
| 212 Frankfort St         | R2 37X99                  |            |                     |                |            |
| Frankfort, NY 13340      | Life Use                  |            |                     |                |            |
|                          | FRNT 37.00 DPTH 99.50     |            |                     |                |            |
|                          | EAST-0339265 NRTH-1531500 |            |                     |                |            |
|                          | DEED BOOK 835 PG-148      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 74,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 799.12**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 799.12     |
| ***** 112.66-2-55 *****  |                           |            |                     |                |            |
|                          | 312 Railroad St           |            |                     | ACCT 012008220 | BILL 63    |
| 112.66-2-55              | 220 2 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Bellino Dominick Life Es | Frankfort-Schuy 212602    | 5,900      | Village Tax         | 44,750         | 638.58     |
| Koppany Renee Lynn       | E 312                     | 56,000     |                     |                |            |
| Attn: Rose Bellino       | R2                        |            |                     |                |            |
| 107 E Canal St           | Railroad St               |            |                     |                |            |
| Frankfort, NY 13340      | FRNT 45.00 DPTH 150.94    |            |                     |                |            |
|                          | EAST-0340517 NRTH-1533168 |            |                     |                |            |
|                          | DEED BOOK 936 PG-322      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 74,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 638.58**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 638.58     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.81-1-48 ***** |                           |            |                     |                |            |
|                         | 215 Sixth Ave             |            |                     | ACCT 012014490 | BILL 64    |
| 112.81-1-48             | 210 1 Family Res          |            | Village Tax         | 89,600         | 1,278.59   |
| Bellino Joseph          | Frankfort-Schuy 212602    | 15,000     |                     |                |            |
| Bellino Denise J        | N 215                     | 89,600     |                     |                |            |
| 215 Sixth Ave           | R1 100X150                |            |                     |                |            |
| Frankfort, NY 13340     | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 027                  |            |                     |                |            |
|                         | EAST-0338638 NRTH-1529891 |            |                     |                |            |
|                         | DEED BOOK 768 PG-554      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 119,467    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,278.59** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,278.59   |
| ***** 112.73-1-66 ***** |                           |            |                     |                |            |
|                         | 102 Second Ave            |            |                     | ACCT 012004740 | BILL 65    |
| 112.73-1-66             | 210 1 Family Res          |            | Village Tax         | 49,900         | 712.07     |
| Belmont Janel M         | Frankfort-Schuy 212602    | 5,600      | XC991 Water relevy  | 312.82 MT M    | 312.82     |
| 102 Second Ave          | S 102                     | 49,900     |                     |                |            |
| Frankfort, NY 13340     | R1 31X86                  |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 47.00 DPTH 86.00     |            |                     |                |            |
|                         | EAST-0338795 NRTH-1531492 |            |                     |                |            |
|                         | DEED BOOK 1098 PG-239     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,024.89** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,024.89   |
| ***** 112.81-1-47 ***** |                           |            |                     |                |            |
|                         | 219 Sixth Ave             |            |                     | ACCT 012016080 | BILL 66    |
| 112.81-1-47             | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Belmont Janet           | Frankfort-Schuy 212602    | 15,000     | Village Tax         | 86,750         | 1,237.92   |
| Belmont Joseph          | 219-221                   | 93,500     |                     |                |            |
| Bill: Loiacano          | 2 Res                     |            |                     |                |            |
| 219 Sixth Ave           | Life Estate               |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 150.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0338744 NRTH-1529822 |            |                     |                |            |
|                         | DEED BOOK 844 PG-383      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 124,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,237.92** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,237.92   |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 23                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-12 ***** |                           |            |                     |                |            |
|                         | 325 First Ave             |            |                     | ACCT 012015300 | BILL 70    |
| 112.82-1-12             | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Bernier Nycol           | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| 325 First Ave           | N 325                     | 45,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340646 NRTH-1530379 |            |                     |                |            |
|                         | DEED BOOK 939 PG-347      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.65-3-5 *****  |                           |            |                     |                |            |
|                         | 106 Mill St               |            |                     | ACCT 012030840 | BILL 71    |
| 112.65-3-5              | 210 1 Family Res          |            | Village Tax         | 52,800         | 753.46     |
| Bernier Richard         | Frankfort-Schuy 212602    | 5,500      |                     |                |            |
| Bernier Kim Perry       | 106 Mill St               | 52,800     |                     |                |            |
| 106 Mill St             | R1 50X100                 |            |                     |                |            |
| Frankfort, NY 13340     | Mill St                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0339256 NRTH-1533413 |            |                     |                |            |
|                         | DEED BOOK 773 PG-143      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 753.46**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 753.46     |
| ***** 112.82-1-64 ***** |                           |            |                     |                |            |
|                         | 343 Third Ave             |            |                     | ACCT 012015240 | BILL 72    |
| 112.82-1-64             | 210 1 Family Res          |            | Village Tax         | 54,300         | 774.86     |
| Bernier Walter G        | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Bernier Lisa M          | N 343                     | 54,300     |                     |                |            |
| 343 Third Ave           | R1 35X88                  |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 52.00 DPTH 61.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340378 NRTH-1529525 |            |                     |                |            |
|                         | DEED BOOK 785 PG-448      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 774.86**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 774.86     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-67 ***** |                           |            |                     |                |            |
|                         | 308 Reese Rd              |            |                     | ACCT 012015270 | BILL 73    |
| 112.82-1-67             | 312 Vac w/imprv           |            | Village Tax         | 17,400         | 248.30     |
| Bernier Walter G        | Frankfort-Schuy 212602    | 2,100      |                     |                |            |
| Bernier Lisa M          | W 308                     | 17,400     |                     |                |            |
| 343 Third Ave           | V19 50X140                |            |                     |                |            |
| Frankfort, NY 13340     | Reese Rd                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 129.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340443 NRTH-1529545 |            |                     |                |            |
|                         | DEED BOOK 785 PG-448      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 23,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 248.30**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 248.30     |
| ***** 112.66-2-19 ***** |                           |            |                     |                |            |
|                         | 204 Sheldon Ave           |            |                     | ACCT 012008670 | BILL 74    |
| 112.66-2-19             | 210 1 Family Res          |            | Village Tax         | 59,000         | 841.93     |
| Bettie Thomas N         | Frankfort-Schuy 212602    | 7,300      |                     |                |            |
| Bettie Kandy            | S 204                     | 59,000     |                     |                |            |
| 204 Sheldon Ave         | R2                        |            |                     |                |            |
| Frankfort, NY 13340     | Sheldon Ave               |            |                     |                |            |
|                         | FRNT 84.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0340713 NRTH-1532524 |            |                     |                |            |
|                         | DEED BOOK 698 PG-552      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 841.93**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 841.93     |
| ***** 112.81-3-20 ***** |                           |            |                     |                |            |
|                         | 332 Fourth Ave            |            |                     | ACCT 012002280 | BILL 75    |
| 112.81-3-20             | 210 1 Family Res          |            | Village Tax         | 48,500         | 692.10     |
| Bianchi Edward          | Frankfort-Schuy 212602    | 13,500     | XC991 Water relevy  | 450.59 MT M    | 450.59     |
| 332 Fourth Ave          | S 332-334                 | 48,500     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Fourth Ave                |            |                     |                |            |
|                         | FRNT 80.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339783 NRTH-1529416 |            |                     |                |            |
|                         | DEED BOOK 864 PG-453      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,142.69** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,142.69   |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 26                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 27                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|------------------------|---------------------------|------------------------------------|---------------------|----------------|----------------------------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 28    |
| COUNTY - Herkimer      | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |       |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |       |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |       |
| SWIS - 212601          |                           |                                    |                     |                |                                  |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   | -----                            |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.81-1-17            | 512 Frankfort St          |                                    |                     | ACCT 012002670 | BILL 82                          |       |
| Bongiorno Frances      | 210 1 Family Res          |                                    | Village Tax         | 63,100         | 900.44                           |       |
| Bongiorno Rose         | Frankfort-Schuy 212602    | 6,300                              |                     |                |                                  |       |
| 512 Frankfort St       | W 512                     | 63,100                             |                     |                |                                  |       |
| Frankfort, NY 13340    | R1 32X140                 |                                    |                     |                |                                  |       |
|                        | Frankfort St              |                                    |                     |                |                                  |       |
|                        | FRNT 32.00 DPTH 127.40    |                                    |                     |                |                                  |       |
|                        | EAST-0338545 NRTH-1530540 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 813 PG-211      |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 84,133                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 900.44**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 900.44                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.81-1-25            | 534 Frankfort St          |                                    |                     | ACCT 012002640 | BILL 83                          |       |
| Bongiorno Mary         | 210 1 Family Res          |                                    | WAR-VET CT 41121    | 6,750          |                                  |       |
| Bongiorno Kimberly     | Frankfort-Schuy 212602    | 12,900                             | Village Tax         | 76,750         | 1,095.22                         |       |
| 534 Frankfort St       | W 534-536                 | 83,500                             |                     |                |                                  |       |
| Frankfort, NY 13340    | R1 100X107                |                                    |                     |                |                                  |       |
|                        | Frankfort St              |                                    |                     |                |                                  |       |
|                        | FRNT 100.00 DPTH 114.00   |                                    |                     |                |                                  |       |
|                        | EAST-0338251 NRTH-1530124 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1189 PG-135     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 111,333                            |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 1,095.22**                       |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 1,095.22                         |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.73-2-27            | 127 E Canal St            |                                    |                     | ACCT 012024330 | BILL 84                          |       |
| Bono Michael P         | 210 1 Family Res          |                                    | Village Tax         | 25,000         | 356.75                           |       |
| 127 E Canal St         | Frankfort-Schuy 212602    | 4,000                              |                     |                |                                  |       |
| Frankfort, NY 13340    | N 127                     | 25,000                             |                     |                |                                  |       |
|                        | R1 Life Use               |                                    |                     |                |                                  |       |
|                        | E Canal St                |                                    |                     |                |                                  |       |
|                        | FRNT 29.00 DPTH 186.00    |                                    |                     |                |                                  |       |
|                        | EAST-0339570 NRTH-1532179 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1342 PG-624     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 33,333                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 356.75**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 356.75                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |

PAGE 29  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                   | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|---------------------------|-------------------|----------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION   |                |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS |                |                |               |            |
| ***** 112.66-2-6 *****    |                           |                           |                   |                |                |               |            |
| 112.66-2-6                | 102 Sheldon Ave           |                           |                   |                | ACCT 012020250 | BILL          | 85         |
| Bono Richard J            | 210 1 Family Res          |                           | COMBAT CT 41131   |                | 11,250         |               |            |
| Rowland Lisa Marie        | Frankfort-Schuy 212602    | 4,500                     | Village Tax       |                | 36,750         |               | 524.42     |
| Attn: Bono Sandy & Floren | S 102                     | 48,000                    |                   |                |                |               |            |
| 102 Sheldon Ave           | R1 Life Use               |                           |                   |                |                |               |            |
| Frankfort, NY 13340       | Sheldon Ave               |                           |                   |                |                |               |            |
|                           | FRNT 45.00 DPTH 125.00    |                           |                   |                |                |               |            |
|                           | EAST-0340337 NRTH-1532985 |                           |                   |                |                |               |            |
|                           | DEED BOOK 854 PG-606      |                           |                   |                |                |               |            |
|                           | FULL MARKET VALUE         | 64,000                    |                   |                |                |               |            |
| TOTAL TAX ---             |                           |                           |                   |                |                |               | 524.42**   |
| DATE #1                   |                           |                           |                   |                |                |               | 07/02/12   |
| AMT DUE                   |                           |                           |                   |                |                |               | 524.42     |
| ***** 112.73-1-54 *****   |                           |                           |                   |                |                |               |            |
| 112.73-1-54               | 111 Third Ave             |                           |                   |                | ACCT 012009300 | BILL          | 86         |
| Bouthiller Alyssa K       | 210 1 Family Res          |                           | Village Tax       |                | 66,400         |               | 947.53     |
| 111 Third Ave             | Frankfort-Schuy 212602    | 10,500                    |                   |                |                |               |            |
| Frankfort, NY 13340       | N 111                     | 66,400                    |                   |                |                |               |            |
|                           | R1                        |                           |                   |                |                |               |            |
|                           | Third Ave                 |                           |                   |                |                |               |            |
|                           | FRNT 50.00 DPTH 149.50    |                           |                   |                |                |               |            |
|                           | EAST-0338962 NRTH-1531159 |                           |                   |                |                |               |            |
|                           | DEED BOOK 1263 PG-910     |                           |                   |                |                |               |            |
|                           | FULL MARKET VALUE         | 88,533                    |                   |                |                |               |            |
| TOTAL TAX ---             |                           |                           |                   |                |                |               | 947.53**   |
| DATE #1                   |                           |                           |                   |                |                |               | 07/02/12   |
| AMT DUE                   |                           |                           |                   |                |                |               | 947.53     |
| ***** 112.81-2-52 *****   |                           |                           |                   |                |                |               |            |
| 112.81-2-52               | 402 Palmer St             |                           |                   |                | ACCT 012006870 | BILL          | 87         |
| Bowman Kimberly           | 210 1 Family Res          |                           | Village Tax       |                | 54,000         |               | 770.58     |
| 36 Paris Rd               | Frankfort-Schuy 212602    | 8,800                     |                   |                |                |               |            |
| New Hartford, NY 13413    | W 402                     | 54,000                    |                   |                |                |               |            |
|                           | R1 50X100                 |                           |                   |                |                |               |            |
|                           | Palmer St                 |                           |                   |                |                |               |            |
| PRIOR OWNER ON 3/01/2011  | FRNT 50.00 DPTH 100.00    |                           |                   |                |                |               |            |
| Bowman Kimberly           | EAST-0339480 NRTH-1530332 |                           |                   |                |                |               |            |
|                           | DEED BOOK 116 PG-983      |                           |                   |                |                |               |            |
|                           | FULL MARKET VALUE         | 72,000                    |                   |                |                |               |            |
| TOTAL TAX ---             |                           |                           |                   |                |                |               | 770.58**   |
| DATE #1                   |                           |                           |                   |                |                |               | 07/02/12   |
| AMT DUE                   |                           |                           |                   |                |                |               | 770.58     |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 30         |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |            |
| SWIS - 212601          |                             |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                  | *****                       | *****                   | *****                       | 112.65-2-59    | *****      | *****      |
| 112.65-2-59            | 100-104 E Main St           |                         |                             | ACCT 012031920 | BILL       | 88         |
| Branck Construction    | 462 Branch bank             |                         | Village Tax                 | 150,000        |            | 2,140.50   |
| 110 S Litchfield St    | Frankfort-Schuy 212602      | 8,600                   | XC991 Water relevy          | 328.48         | MT M       | 328.48     |
| Frankfort, NY 13340    | S                           | 150,000                 |                             |                |            |            |
|                        | Com 87X115                  |                         |                             |                |            |            |
|                        | 100-104 E Main              |                         |                             |                |            |            |
|                        | FRNT 87.00 DPTH 115.20      |                         |                             |                |            |            |
|                        | EAST-0339371 NRTH-1532766   |                         |                             |                |            |            |
|                        | DEED BOOK 1276 PG-949       |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 200,000                 |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 2,468.98** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 2,468.98   |
| *****                  | *****                       | *****                   | *****                       | 112.65-2-60    | *****      | *****      |
| 112.65-2-60            | 106 E Main St               |                         |                             | ACCT 012028020 | BILL       | 89         |
| Branck Construction    | 438 Parking lot             |                         | Village Tax                 | 6,000          |            | 85.62      |
| 110 S Litchfield St    | Frankfort-Schuy 212602      | 2,600                   |                             |                |            |            |
| Frankfort, NY 13340    | S 106                       | 6,000                   |                             |                |            |            |
|                        | V19                         |                         |                             |                |            |            |
|                        | E Main St                   |                         |                             |                |            |            |
|                        | FRNT 19.12 DPTH 128.00      |                         |                             |                |            |            |
|                        | EAST-0339412 NRTH-1532711   |                         |                             |                |            |            |
|                        | DEED BOOK 1276 PG-949       |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 8,000                   |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 85.62**    |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 85.62      |
| *****                  | *****                       | *****                   | *****                       | 112.65-2-56    | *****      | *****      |
| 112.65-2-56            | 110-112 Litchfield St       |                         |                             | ACCT 012002220 | BILL       | 90         |
| Branck David Rocco G A | 485 >luse sm bld            |                         | Village Tax                 | 48,500         |            | 692.10     |
| 314 First Ave          | Frankfort-Schuy 212602      | 3,500                   | XC991 Water relevy          | 1,085.63       | MT M       | 1,085.63   |
| Frankfort, NY 13340    | W 110-112                   | 48,500                  |                             |                |            |            |
|                        | Com 35X80                   |                         |                             |                |            |            |
|                        | Litchfield St               |                         |                             |                |            |            |
|                        | FRNT 29.67 DPTH 81.00       |                         |                             |                |            |            |
|                        | EAST-0339254 NRTH-1532846   |                         |                             |                |            |            |
|                        | DEED BOOK 815 PG-356        |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 64,667                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,777.73** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,777.73   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****      |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-1-40 *****   |                           |            |                     |                |            |
|                           | 220 Fifth Ave             |            |                     | ACCT 012006240 | BILL 91    |
| 112.81-1-40               | 210 1 Family Res          |            | Village Tax         | 65,000         | 927.55     |
| Branck George F           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 220 Fifth Ave             | S 220                     | 65,000     |                     |                |            |
| Frankfort, NY 13340       | R1                        |            |                     |                |            |
|                           | Fifth Ave                 |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0338949 NRTH-1529881 |            |                     |                |            |
|                           | DEED BOOK 1114 PG-238     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 86,667     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 927.55**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 927.55     |
| ***** 112.74-1-66.4 ***** |                           |            |                     |                |            |
|                           | Industrial Dr             |            |                     | ACCT 012300151 | BILL 92    |
| 112.74-1-66.4             | 340 Vacant indus          |            | Village Tax         | 5,000          | 71.35      |
| Branck Rocco              | Frankfort-Schuy 212602    | 5,000      | XC991 Water relevy  | 156.99 MT M    | 156.99     |
| Branck David              | W-E split from 112.74-1-6 | 5,000      |                     |                |            |
| 110 S Litchfield St       | Vac Land                  |            |                     |                |            |
| Frankfort, NY 13340       | Industrial Dr             |            |                     |                |            |
|                           | FRNT 360.00 DPTH          |            |                     |                |            |
|                           | ACRES 1.00                |            |                     |                |            |
|                           | EAST-0341409 NRTH-1531407 |            |                     |                |            |
|                           | DEED BOOK 1209 PG-292     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 228.34**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 228.34     |
| ***** 112.82-1-32 *****   |                           |            |                     |                |            |
|                           | 314 First Ave             |            |                     | ACCT 012030540 | BILL 93    |
| 112.82-1-32               | 210 1 Family Res          |            | Village Tax         | 67,600         | 964.65     |
| Branck Rocco G II         | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 569.77 MT M    | 569.77     |
| Laura Dirga               | S 314                     | 67,600     |                     |                |            |
| 314 First Ave             | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340       | First Ave                 |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0340330 NRTH-1530441 |            |                     |                |            |
|                           | DEED BOOK 702 PG-458      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 90,133     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,534.42** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,534.42   |
| *****                     |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-64 ***** |                           |            |                     |                |            |
|                         | 301 Litchfield St         |            |                     | ACCT 012006720 | BILL 94    |
| 112.73-1-64             | 210 1 Family Res          |            | Village Tax         | 46,000         | 656.42     |
| Brandt Edward S         | Frankfort-Schuy 212602    | 5,800      |                     |                |            |
| 301 Litchfield St       | E 301 merged 112.73-1-65. | 46,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 37.00 DPTH 106.00    |            |                     |                |            |
|                         | EAST-0338723 NRTH-1531523 |            |                     |                |            |
|                         | DEED BOOK 1304 PG-397     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 656.42**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 656.42     |
| ***** 112.81-3-25 ***** |                           |            |                     |                |            |
|                         | 317-319 Fifth Ave         |            |                     | ACCT 012011670 | BILL 95    |
| 112.81-3-25             | 210 1 Family Res          |            | Village Tax         | 89,000         | 1,270.03   |
| Brayton Thomas          | Frankfort-Schuy 212602    | 15,000     |                     |                |            |
| Brayton Debra           | N 317-319                 | 89,000     |                     |                |            |
| 319 Fifth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339553 NRTH-1529464 |            |                     |                |            |
|                         | DEED BOOK 858 PG-507      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,270.03** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,270.03   |
| ***** 112.81-3-26 ***** |                           |            |                     |                |            |
|                         | 315 Fifth Ave             |            |                     | ACCT 012012450 | BILL 96    |
| 112.81-3-26             | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Brayton Thomas          | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| Brayton Debra           | N 315                     | 7,800      |                     |                |            |
| 319 Fifth Ave           | V19 50X150                |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339502 NRTH-1529522 |            |                     |                |            |
|                         | DEED BOOK 877 PG-123      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 111.31     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-25 ***** |                           |            |                     |                |            |
|                         | 319 Third Ave             |            |                     | ACCT 012029700 | BILL 97    |
| 112.82-2-25             | 210 1 Family Res          |            | Village Tax         | 56,600         | 807.68     |
| Brennan John T          | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| Brennan Germaine M      | N 319                     | 56,600     |                     |                |            |
| 319 Third Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 39.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340019 NRTH-1530019 |            |                     |                |            |
|                         | DEED BOOK 908 PG-575      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 807.68**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 807.68     |
| ***** 112.57-1-5 *****  |                           |            |                     |                |            |
|                         | 300 W Main St             |            |                     | ACCT 012019170 | BILL 98    |
| 112.57-1-5              | 210 1 Family Res          |            | Village Tax         | 58,000         | 827.66     |
| Broat Pamela L          | Frankfort-Schuy 212602    | 18,400     |                     |                |            |
| Broat Douglas           | N 300                     | 58,000     |                     |                |            |
| 300 W Main St           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 125.00 DPTH 275.00   |            |                     |                |            |
|                         | EAST-0337674 NRTH-1535251 |            |                     |                |            |
|                         | DEED BOOK 860 PG-637      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 827.66     |
| ***** 112.57-1-6 *****  |                           |            |                     |                |            |
|                         | W Main St                 |            |                     | ACCT 012003840 | BILL 99    |
| 112.57-1-6              | 311 Res vac land          |            | Village Tax         | 8,400          | 119.87     |
| Broat Pamela L          | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| Broat Douglas J         | N                         | 8,400      |                     |                |            |
| 300 W Main St           | V19 7A                    |            |                     |                |            |
| Frankfort, NY 13340     | West Main St              |            |                     |                |            |
|                         | ACRES 9.40                |            |                     |                |            |
|                         | EAST-0338084 NRTH-1534902 |            |                     |                |            |
|                         | DEED BOOK 962 PG-589      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 11,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 119.87**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 119.87     |
| *****                   |                           |            |                     |                |            |

PAGE 34  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER  |     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE     | --VILLAGE--    |         |            |  |
|------------------------|-----|---------------------------|------------|--------------------|----------------|---------|------------|--|
| CURRENT OWNERS NAME    |     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION    | TAXABLE VALUE  |         |            |  |
| CURRENT OWNERS ADDRESS |     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS  |                |         | TAX AMOUNT |  |
| *****                  |     |                           |            |                    | 112.65-3-43    | *****   |            |  |
| 112.65-3-43            | 100 | E Orchard St              |            |                    | ACCT 012030480 | BILL    | 100        |  |
| Bronga Frank           |     | 210 1 Family Res          |            | WAR-VET CT 41121   |                | 5,700   |            |  |
| 100 E Orchard St       |     | Frankfort-Schuy 212602    | 2,100      | Village Tax        | 32,300         |         | 460.92     |  |
| Frankfort, NY 13340    |     | W 124                     | 38,000     |                    |                |         |            |  |
|                        |     | R1                        |            |                    |                |         |            |  |
|                        |     | N Litchfield              |            |                    |                |         |            |  |
|                        |     | FRNT 30.00 DPTH 45.00     |            |                    |                |         |            |  |
|                        |     | EAST-0339724 NRTH-1533077 |            |                    |                |         |            |  |
|                        |     | DEED BOOK 823 PG-68       |            |                    |                |         |            |  |
|                        |     | FULL MARKET VALUE         | 50,667     |                    |                |         |            |  |
|                        |     |                           |            | TOTAL TAX ---      |                |         | 460.92**   |  |
|                        |     |                           |            |                    |                | DATE #1 | 07/02/12   |  |
|                        |     |                           |            |                    |                | AMT DUE | 460.92     |  |
| *****                  |     |                           |            |                    | 112.82-2-19    | *****   |            |  |
| 112.82-2-19            | 331 | Third Ave                 |            |                    | ACCT 012032130 | BILL    | 101        |  |
| Brown Carlton L        |     | 210 1 Family Res          |            | Village Tax        | 57,000         |         | 813.39     |  |
| Brown Doris M          |     | Frankfort-Schuy 212602    | 9,500      | XC991 Water relevy | 894.08         | MT M    | 894.08     |  |
| 305 Third Ave          |     | N                         | 57,000     |                    |                |         |            |  |
| Frankfort, NY 13340    |     | R1 40X148                 |            |                    |                |         |            |  |
|                        |     | 331 Third Ave             |            |                    |                |         |            |  |
|                        |     | FRNT 40.00 DPTH 142.00    |            |                    |                |         |            |  |
|                        |     | EAST-0340201 NRTH-1529805 |            |                    |                |         |            |  |
|                        |     | DEED BOOK 893 PG-48       |            |                    |                |         |            |  |
|                        |     | FULL MARKET VALUE         | 76,000     |                    |                |         |            |  |
|                        |     |                           |            | TOTAL TAX ---      |                |         | 1,707.47** |  |
|                        |     |                           |            |                    |                | DATE #1 | 07/02/12   |  |
|                        |     |                           |            |                    |                | AMT DUE | 1,707.47   |  |
| *****                  |     |                           |            |                    | 112.82-2-32    | *****   |            |  |
| 112.82-2-32            | 305 | Third Ave                 |            |                    | ACCT 012003240 | BILL    | 102        |  |
| Brown Carlton L        |     | 210 1 Family Res          |            | COMBAT CT 41131    |                | 11,250  |            |  |
| 305 Third Ave          |     | Frankfort-Schuy 212602    | 8,400      | Village Tax        | 47,050         |         | 671.40     |  |
| Frankfort, 13340       |     | N 305                     | 58,300     |                    |                |         |            |  |
|                        |     | R1 39X150                 |            |                    |                |         |            |  |
|                        |     | Third Ave                 |            |                    |                |         |            |  |
|                        |     | FRNT 39.00 DPTH 150.00    |            |                    |                |         |            |  |
|                        |     | EAST-0339841 NRTH-1530226 |            |                    |                |         |            |  |
|                        |     | DEED BOOK 00596 PG-00122  |            |                    |                |         |            |  |
|                        |     | FULL MARKET VALUE         | 77,733     |                    |                |         |            |  |
|                        |     |                           |            | TOTAL TAX ---      |                |         | 671.40**   |  |
|                        |     |                           |            |                    |                | DATE #1 | 07/02/12   |  |
|                        |     |                           |            |                    |                | AMT DUE | 671.40     |  |
| *****                  |     |                           |            |                    |                |         |            |  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-45 ***** |                           |            |                     |                |            |
|                         | 103 Fourth Ave            |            |                     | ACCT 012007890 | BILL 103   |
| 112.73-1-45             | 210 1 Family Res          |            | Village Tax         | 55,500         | 791.99     |
| Brown Lawrence G        | Frankfort-Schuy 212602    | 10,000     |                     |                |            |
| Brown Ethyl             | N 103                     | 55,500     |                     |                |            |
| 103 Fourth Ave          | R1 & Deck & Shed          |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 62.00 DPTH 105.08    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338636 NRTH-1530935 |            |                     |                |            |
|                         | DEED BOOK 827 PG-70       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 791.99**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 791.99     |
| ***** 112.81-2-40 ***** |                           |            |                     |                |            |
|                         | 211 Fourth Ave            |            |                     | ACCT 012010440 | BILL 104   |
| 112.81-2-40             | 210 1 Family Res          |            | Village Tax         | 71,200         | 1,016.02   |
| Brown Michael S         | Frankfort-Schuy 212602    | 17,500     |                     |                |            |
| Brown Alana R           | N 211                     | 71,200     |                     |                |            |
| 211 Fourth Ave          | 150x150                   |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 094                  |            |                     |                |            |
|                         | EAST-0339053 NRTH-1530592 |            |                     |                |            |
|                         | DEED BOOK 885 PG-1        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 94,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,016.02** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,016.02   |
| ***** 112.65-3-12 ***** |                           |            |                     |                |            |
|                         | 118 W Orchard St          |            |                     | ACCT 012010800 | BILL 105   |
| 112.65-3-12             | 311 Res vac land          |            | Village Tax         | 4,100          | 58.51      |
| Brown's Feed Inc        | Frankfort-Schuy 212602    | 4,100      |                     |                |            |
| 118 W Orchard St        | N 118                     | 4,100      |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | W Orchard St              |            |                     |                |            |
|                         | FRNT 56.00 DPTH 59.00     |            |                     |                |            |
|                         | EAST-0339634 NRTH-1533314 |            |                     |                |            |
|                         | DEED BOOK 842 PG-586      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,467      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 58.51**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 58.51      |
| *****                   |                           |            |                     |                |            |

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 36                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-67 ***** |                           |            |                     |                |            |
|                         | 124 W Orchard St          |            |                     | ACCT 012013170 | BILL 109   |
| 112.65-3-67             | 330 Vacant comm           |            | Village Tax         | 1,800          | 25.69      |
| Browns Feed Inc         | Frankfort-Schuy 212602    | 1,800      |                     |                |            |
| 124 W Orchard St        | S 127-129                 | 1,800      |                     |                |            |
| Frankfort, NY 13340     | V19 32X66                 |            |                     |                |            |
|                         | W Orchard St              |            |                     |                |            |
|                         | FRNT 54.00 DPTH 26.00     |            |                     |                |            |
|                         | EAST-0339514 NRTH-1533334 |            |                     |                |            |
|                         | DEED BOOK 676 PG-869      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,400      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 25.69**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 25.69      |
| ***** 112.65-3-68 ***** |                           |            |                     |                |            |
|                         | Tisdale Ave               |            |                     | ACCT 012031740 | BILL 110   |
| 112.65-3-68             | 443 Feed sales            |            | Village Tax         | 67,700         | 966.08     |
| Browns Feed Inc         | Frankfort-Schuy 212602    | 6,200      |                     |                |            |
| 124 W Orchard St        | E                         | 67,700     |                     |                |            |
| Frankfort, NY 13340     | Com 85X35                 |            |                     |                |            |
|                         | Tisdale Ave               |            |                     |                |            |
|                         | FRNT 116.00 DPTH 52.00    |            |                     |                |            |
|                         | EAST-0339460 NRTH-1533295 |            |                     |                |            |
|                         | DEED BOOK 676 PG-865      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.08**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 966.08     |
| ***** 112.65-2-13 ***** |                           |            |                     |                |            |
|                         | 101 Cemetery St           |            |                     | ACCT 012029610 | BILL 111   |
| 112.65-2-13             | 210 1 Family Res          |            | Village Tax         | 62,700         | 894.73     |
| Buckley David W         | Frankfort-Schuy 212602    | 15,300     |                     |                |            |
| 101 Cemetery St         | E 101                     | 62,700     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | FRNT 110.00 DPTH 156.00   |            |                     |                |            |
|                         | EAST-0338067 NRTH-1533107 |            |                     |                |            |
|                         | DEED BOOK 814 PG-492      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 894.73**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 894.73     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 231 First Ave             |            |                     | 112.74-3-1     | *****      |
| 112.74-3-1             | 210 1 Family Res          |            | Village Tax         | ACCT 012014310 | BILL 112   |
| Bunce Janet M          | Frankfort-Schuy 212602    | 7,300      |                     | 52,600         | 750.60     |
| 231 First Ave          | N 231                     | 52,600     |                     |                |            |
| Frankfort, NY 13340    | R1 75X127                 |            |                     |                |            |
|                        | First Ave                 |            |                     |                |            |
|                        | FRNT 75.00 DPTH 127.00    |            |                     |                |            |
|                        | EAST-0340119 NRTH-1531003 |            |                     |                |            |
|                        | DEED BOOK 1133 PG-102     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 70,133     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 750.60**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 750.60     |
| *****                  |                           |            |                     |                |            |
|                        | 322 Fourth Ave            |            |                     | 112.81-3-15    | *****      |
| 112.81-3-15            | 210 1 Family Res          |            | Village Tax         | ACCT 012012360 | BILL 113   |
| Burch Jacquelyn S      | Frankfort-Schuy 212602    | 10,800     |                     | 50,000         | 713.50     |
| 322 Fourth Ave         | S 322                     | 50,000     |                     |                |            |
| Frankfort, NY 13340    | R1                        |            |                     |                |            |
|                        | Fourth Ave                |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | BANK 021                  |            |                     |                |            |
|                        | EAST-0339614 NRTH-1529619 |            |                     |                |            |
|                        | DEED BOOK 796 PG-428      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 713.50     |
| *****                  |                           |            |                     |                |            |
|                        | 109 Skiff Ave             |            |                     | 112.73-2-19    | *****      |
| 112.73-2-19            | 210 1 Family Res          |            | Village Tax         | ACCT 012012090 | BILL 114   |
| Burchett Michelle      | Frankfort-Schuy 212602    | 3,200      |                     | 31,000         | 442.37     |
| 109 Skiff Ave          | E 109                     | 31,000     |                     |                |            |
| Frankfort, NY 13340    | R1 40X56                  |            |                     |                |            |
|                        | Skiff Ave                 |            |                     |                |            |
|                        | FRNT 40.00 DPTH 56.00     |            |                     |                |            |
|                        | EAST-0339375 NRTH-1532390 |            |                     |                |            |
|                        | DEED BOOK 1191 PG-727     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 41,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 442.37**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 442.37     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-8 *****  |                           |            |                     |                |            |
|                         | 523 Frankfort St          |            |                     | ACCT 012007080 | BILL 115   |
| 112.81-2-8              | 210 1 Family Res          |            | Village Tax         | 66,400         | 947.53     |
| Buress John             | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| Buress Joan             | E 523                     | 66,400     |                     |                |            |
| 523 Frankfort St        | R1 45X113                 |            |                     |                |            |
| Frankfort, NY 13340     | Frankfort St              |            |                     |                |            |
|                         | FRNT 45.00 DPTH 113.00    |            |                     |                |            |
|                         | BANK 079                  |            |                     |                |            |
|                         | EAST-0338595 NRTH-1530322 |            |                     |                |            |
|                         | DEED BOOK 770 PG-459      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 947.53**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 947.53     |
| ***** 112.65-1-48 ***** |                           |            |                     |                |            |
|                         | 248 W Main St             |            |                     | ACCT 012012930 | BILL 116   |
| 112.65-1-48             | 220 2 Family Res          |            | Village Tax         | 36,800         | 525.14     |
| Burke Kevin J           | Frankfort-Schuy 212602    | 18,100     |                     |                |            |
| Burke Aimee L           | N 248                     | 36,800     |                     |                |            |
| 112 Pleasant Ave        | merge w/112.65-1-49 2003  |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 171.00 DPTH 160.00   |            |                     |                |            |
|                         | ACRES 0.59                |            |                     |                |            |
|                         | EAST-0338178 NRTH-1534531 |            |                     |                |            |
|                         | DEED BOOK 902 PG-256      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 525.14**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 525.14     |
| ***** 112.73-2-37 ***** |                           |            |                     |                |            |
|                         | 112 Pleasant Ave          |            |                     | ACCT 012029100 | BILL 117   |
| 112.73-2-37             | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Burke Kevin J           | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Burke Aimee L           | S 112                     | 40,000     |                     |                |            |
| 112 Pleasant Ave        | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Pleasant Ave              |            |                     |                |            |
|                         | FRNT 44.00 DPTH 159.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339150 NRTH-1532197 |            |                     |                |            |
|                         | DEED BOOK 843 PG-557      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 570.80**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 570.80     |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 316 First Ave             |            |                     | 112.82-1-31    | *****      |
| 112.82-1-31            | 210 1 Family Res          |            | Village Tax         | ACCT 012026730 | BILL 118   |
| Burmaster Jessica L    | Frankfort-Schuy 212602    | 10,800     |                     | 58,000         | 827.66     |
| 316 First Ave          | S 316                     | 58,000     |                     |                |            |
| Frankfort, NY 13340    | R1 50X150                 |            |                     |                |            |
|                        | First Ave                 |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0340362 NRTH-1530400 |            |                     |                |            |
|                        | DEED BOOK 1344 PG-707     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 827.66     |
| *****                  |                           |            |                     |                |            |
|                        | 204 First Ave             |            |                     | 112.73-3-54    | *****      |
| 112.73-3-54            | 210 1 Family Res          |            | Village Tax         | ACCT 012030270 | BILL 119   |
| Burns Debra R          | Frankfort-Schuy 212602    | 8,800      |                     | 52,200         | 744.89     |
| 204 First Ave          | S 204                     | 52,200     |                     |                |            |
| Frankfort, NY 13340    | R1 50X100                 |            |                     |                |            |
|                        | First Ave                 |            |                     |                |            |
|                        | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                        | BANK 250                  |            |                     |                |            |
|                        | EAST-0339548 NRTH-1531405 |            |                     |                |            |
|                        | DEED BOOK 831 PG-7        |            |                     |                |            |
|                        | FULL MARKET VALUE         | 69,600     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 744.89**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 744.89     |
| *****                  |                           |            |                     |                |            |
|                        | 521 Litchfield St         |            |                     | 112.81-1-6     | *****      |
| 112.81-1-6             | 210 1 Family Res          |            | COMBAT CT 41131     | ACCT 012011340 | BILL 120   |
| Burton Ann W           | Frankfort-Schuy 212602    | 12,000     | DISABLE CT 41141    | 11,250         |            |
| Burton David J         | E 521                     | 65,300     | Village Tax         | 22,500         | 450.22     |
| 521 Litchfield St      | R1 70X130                 |            |                     | 31,550         |            |
| Frankfort, NY 13340    | Litchfield St             |            |                     |                |            |
|                        | FRNT 70.00 DPTH 130.00    |            |                     |                |            |
|                        | EAST-0338316 NRTH-1530451 |            |                     |                |            |
|                        | DEED BOOK 1343 PG-41      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 87,067     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 450.22**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 450.22     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-1-7 *****    |                           |            |                     |                |            |
|                           | 519 Litchfield St         |            |                     | ACCT 012011310 | BILL 121   |
| 112.81-1-7                | 311 Res vac land          |            | Village Tax         | 8,200          | 117.01     |
| Burton Ann W              | Frankfort-Schuy 212602    | 8,200      |                     |                |            |
| Burton Robert F           | E 519                     | 8,200      |                     |                |            |
| 521 Litchfield St         | V19 60X130                |            |                     |                |            |
| Frankfort, NY 13340       | Litchfield St             |            |                     |                |            |
|                           | FRNT 60.00 DPTH 130.00    |            |                     |                |            |
|                           | EAST-0338353 NRTH-1530504 |            |                     |                |            |
|                           | DEED BOOK 00659 PG-00636  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 10,933     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 117.01**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 117.01     |
| ***** 112.65-1-27 *****   |                           |            |                     |                |            |
|                           | 201 W Main St             |            |                     | ACCT 166486    | BILL 122   |
| 112.65-1-27               | 210 1 Family Res          |            | Village Tax         | 52,800         | 753.46     |
| Butts Judith              | Frankfort-Schuy 212602    | 16,400     |                     |                |            |
| Urtz Shannon              | S 201                     | 52,800     |                     |                |            |
| 201 W Main St             | R1 100X150                |            |                     |                |            |
| Frankfort, NY 13340       | W Main St                 |            |                     |                |            |
|                           | FRNT 95.00 DPTH 235.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011  | EAST-0338702 NRTH-1533519 |            |                     |                |            |
| Butts Foster H            | DEED BOOK 1407 PG-257     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 70,400     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 753.46**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 753.46     |
| ***** 112.74-1-59.4 ***** |                           |            |                     |                |            |
|                           | 104 Industrial Dr         |            |                     | ACCT 012300301 | BILL 123   |
| 112.74-1-59.4             | 710 Manufacture           |            | Village Tax         | 235,300        | 3,357.73   |
| C Flex Bearing Co Inc.    | Frankfort-Schuy 212602    | 14,600     |                     |                |            |
| D. Joann Wilcox           | N                         | 235,300    |                     |                |            |
| 104 Industrial Dr         | Mfg Turbine 5%            |            |                     |                |            |
| Frankfort, NY 13340       | Industrial Dr             |            |                     |                |            |
|                           | FRNT 185.00 DPTH 231.00   |            |                     |                |            |
|                           | ACRES 1.00                |            |                     |                |            |
|                           | EAST-0341318 NRTH-1531883 |            |                     |                |            |
|                           | DEED BOOK 1204 PG-283     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 313,733    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,357.73** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 3,357.73   |
| *****                     |                           |            |                     |                |            |

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|-------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK       |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 42                          |            |
| COUNTY - Herkimer       |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort        |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort     |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601           |                           |                                       |                     |                                  |            |
|                         |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                   |                           |                                       |                     | 112.73-4-41                      | *****      |
|                         | 216 Third Ave             |                                       |                     | ACCT 012003510                   | BILL 124   |
| 112.73-4-41             | 210 1 Family Res          |                                       | Village Tax         | 43,600                           | 622.17     |
| Cacciatore James & Rose | Frankfort-Schuy 212602    | 10,800                                |                     |                                  |            |
| Caccciatore Joseph A    | S 216                     | 43,600                                |                     |                                  |            |
| 216 Third Ave           | R1 50X150                 |                                       |                     |                                  |            |
| Frankfort, NY 13340     | Third Ave                 |                                       |                     |                                  |            |
|                         | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                         | EAST-0339266 NRTH-1530578 |                                       |                     |                                  |            |
|                         | DEED BOOK 891 PG-200      |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 58,133                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 622.17**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 622.17     |
| *****                   |                           |                                       |                     | 112.57-1-3                       | *****      |
|                         | 320 W Main St             |                                       |                     | ACCT 012030300                   | BILL 125   |
| 112.57-1-3              | 210 1 Family Res          |                                       | Village Tax         | 45,000                           | 642.15     |
| Caiola Florence         | Frankfort-Schuy 212602    | 17,000                                |                     |                                  |            |
| 320 W Main St           | N                         | 45,000                                |                     |                                  |            |
| Frankfort, NY 13340     | R1                        |                                       |                     |                                  |            |
|                         | FRNT 180.00 DPTH 227.00   |                                       |                     |                                  |            |
|                         | EAST-0337346 NRTH-1535651 |                                       |                     |                                  |            |
|                         | DEED BOOK 00643 PG-00550  |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 60,000                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 642.15**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 642.15     |
| *****                   |                           |                                       |                     | 112.81-3-33                      | *****      |
|                         | Fifth Ave                 |                                       |                     | ACCT 012011760                   | BILL 126   |
| 112.81-3-33             | 311 Res vac land          |                                       | Village Tax         | 7,900                            | 112.73     |
| Caiola Francis          | Frankfort-Schuy 212602    | 7,900                                 |                     |                                  |            |
| Caiola Kathleen E       | S                         | 7,900                                 |                     |                                  |            |
| 328 Fifth Ave           | Vac Ld                    |                                       |                     |                                  |            |
| Frankfort, NY 13340     | Fifth Ave                 |                                       |                     |                                  |            |
|                         | FRNT 53.00 DPTH 142.00    |                                       |                     |                                  |            |
|                         | BANK 043                  |                                       |                     |                                  |            |
|                         | EAST-0339449 NRTH-1529258 |                                       |                     |                                  |            |
|                         | DEED BOOK 778 PG-20       |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 10,533                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 112.73**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 112.73     |
| *****                   |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.81-3-34 ***** |                           |            |                     |                |            |
|                         | Fifth Ave                 |            |                     | ACCT 012011790 | BILL 127   |
| 112.81-3-34             | 311 Res vac land          |            | Village Tax         | 300            | 4.28       |
| Caiola Francis          | Frankfort-Schuy 212602    | 300        |                     |                |            |
| Caiola Kathleen         | N                         | 300        |                     |                |            |
| 328 Fifth Ave           | V19                       |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 53.00 DPTH 142.00    |            |                     |                |            |
|                         | BANK 043                  |            |                     |                |            |
|                         | EAST-0339350 NRTH-1529170 |            |                     |                |            |
|                         | DEED BOOK 778 PG-20       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 400        |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4.28**     |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 4.28       |
| ***** 112.81-3-35 ***** |                           |            |                     |                |            |
|                         | 328 Fifth Ave             |            |                     | ACCT 012011730 | BILL 128   |
| 112.81-3-35             | 210 1 Family Res          |            | Village Tax         | 100,000        | 1,427.00   |
| Caiola Francis          | Frankfort-Schuy 212602    | 24,300     |                     |                |            |
| Caiola Kathleen E       | S                         | 100,000    |                     |                |            |
| 328 Fifth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 153.00 DPTH          |            |                     |                |            |
|                         | ACRES 1.20 BANK 043       |            |                     |                |            |
|                         | EAST-0339469 NRTH-1529126 |            |                     |                |            |
|                         | DEED BOOK 778 PG-20       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 133,333    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,427.00** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,427.00   |
| ***** 112.66-1-17 ***** |                           |            |                     |                |            |
|                         | William St                |            |                     | ACCT 012021930 | BILL 129   |
| 112.66-1-17             | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Caiola Gary J           | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| Caiola Michele A        | N                         | 5,000      |                     |                |            |
| 123 First Ave           | V19 360X131               |            |                     |                |            |
| Frankfort, NY 13340     | William St                |            |                     |                |            |
|                         | ACRES 1.00                |            |                     |                |            |
|                         | EAST-0340993 NRTH-1533284 |            |                     |                |            |
|                         | DEED BOOK 856 PG-372      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 71.35      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
| 112.66-2-44            | William St                |            |                     | ACCT 012021900 | BILL 130   |
| Caiola Gary J          | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Caiola Michele A       | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 123 First Ave          | S                         | 5,000      |                     |                |            |
| Frankfort, NY 13340    | Vl9 350X51                |            |                     |                |            |
|                        | William St                |            |                     |                |            |
|                        | FRNT 313.00 DPTH 51.00    |            |                     |                |            |
|                        | EAST-0341000 NRTH-1533067 |            |                     |                |            |
|                        | DEED BOOK 856 PG-373      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 71.35      |
| *****                  |                           |            |                     |                |            |
| 112.73-2-50            | 121 First Ave             |            |                     | ACCT 012003900 | BILL 131   |
| Caiola Gary J          | 220 2 Family Res          |            | Village Tax         | 63,500         | 906.15     |
| Caiola Michele A       | Frankfort-Schuy 212602    | 9,400      |                     |                |            |
| 121 First Ave          | N 121-123                 | 63,500     |                     |                |            |
| Frankfort, NY 13340    | R2 62X90                  |            |                     |                |            |
|                        | First Ave                 |            |                     |                |            |
|                        | FRNT 62.00 DPTH 95.00     |            |                     |                |            |
|                        | BANK 135                  |            |                     |                |            |
|                        | EAST-0339271 NRTH-1531884 |            |                     |                |            |
|                        | DEED BOOK 908 PG-214      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 84,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 906.15**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 906.15     |
| *****                  |                           |            |                     |                |            |
| 112.73-3-71            | 227 First Ave             |            |                     | ACCT 012027690 | BILL 132   |
| Caiola James M         | 210 1 Family Res          |            | Village Tax         | 60,500         | 863.34     |
| Olimpo Marie Ella      | Frankfort-Schuy 212602    | 10,900     |                     |                |            |
| 227 First Ave          | N 227                     | 60,500     |                     |                |            |
| Frankfort, NY 13340    | R1 60X127                 |            |                     |                |            |
|                        | First Ave                 |            |                     |                |            |
|                        | FRNT 60.00 DPTH 127.00    |            |                     |                |            |
|                        | EAST-0340037 NRTH-1531099 |            |                     |                |            |
|                        | DEED BOOK 948 PG-48       |            |                     |                |            |
|                        | FULL MARKET VALUE         | 80,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 863.34**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 863.34     |
| *****                  |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 45                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.57-1-10.1 *****      |                           |            |                     |                |            |
|                                | 321 W Main St             |            |                     | ACCT 012004030 | BILL 136   |
| 112.57-1-10.1                  | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| Caiola Peter J Jr              | Frankfort-Schuy 212602    | 16,000     |                     |                |            |
| 321 W Main St                  | S                         | 52,000     |                     |                |            |
| Frankfort, NY 13340            | West Main St              |            |                     |                |            |
|                                | FRNT 100.00 DPTH 209.00   |            |                     |                |            |
|                                | ACRES 0.48                |            |                     |                |            |
|                                | EAST-0337081 NRTH-1535489 |            |                     |                |            |
|                                | DEED BOOK 697 PG-925      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 742.04     |
| ***** 112.57-1-9.7 *****       |                           |            |                     |                |            |
|                                | W Main St                 |            |                     | ACCT 012014440 | BILL 137   |
| 112.57-1-9.7                   | 311 Res vac land          |            | Village Tax         | 200            | 2.85       |
| Caiola Peter James Jr          | Frankfort-Schuy 212602    | 200        |                     |                |            |
| Caiola Gail Anne               | S data change per Herk RP | 200        |                     |                |            |
| 321 W Main St                  | V19                       |            |                     |                |            |
| Frankfort, NY 13340            | W Main St                 |            |                     |                |            |
|                                | FRNT 160.00 DPTH 430.00   |            |                     |                |            |
|                                | ACRES 1.10                |            |                     |                |            |
|                                | EAST-0336961 NRTH-1535555 |            |                     |                |            |
|                                | DEED BOOK 12512 PG-529    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 267        |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2.85**     |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 2.85       |
| ***** 112.57-1-2 *****         |                           |            |                     |                |            |
|                                | 322 W Main St             |            |                     | ACCT 012004020 | BILL 138   |
| 112.57-1-2                     | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Caiola Revocable Trust Peter & | Frankfort-Schuy 212602    | 20,000     |                     |                |            |
| 322 W Main St                  | N                         | 40,000     |                     |                |            |
| Frankfort, NY 13340            | R1                        |            |                     |                |            |
|                                | West Main St              |            |                     |                |            |
|                                | ACRES 1.00                |            |                     |                |            |
|                                | EAST-0337282 NRTH-1535815 |            |                     |                |            |
|                                | DEED BOOK 894 PG-107      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 570.80**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 570.80     |
| *****                          |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.57-1-22 *****        |                           |            |                     |                |            |
|                                | W Shore Line              |            |                     | ACCT 012300152 | BILL 139   |
| 112.57-1-22                    | 311 Res vac land          |            | Village Tax         | 1,000          | 14.27      |
| Caiola Revocable Trust Peter & | Frankfort-Schuy 212602    | 1,000      |                     |                |            |
| 322 W Main St                  | W-E                       | 1,000      |                     |                |            |
| Frankfort, NY 13340            | Vac La                    |            |                     |                |            |
|                                | West Shore Line           |            |                     |                |            |
|                                | FRNT 90.00 DPTH 348.40    |            |                     |                |            |
|                                | EAST-0337390 NRTH-1535795 |            |                     |                |            |
|                                | DEED BOOK 894 PG-107      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 1,333      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 14.27**    |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 14.27      |
| ***** 112.57-1-1 *****         |                           |            |                     |                |            |
|                                | 332 W Main St             |            |                     | ACCT 012004050 | BILL 140   |
| 112.57-1-1                     | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Caiola Thomas                  | Frankfort-Schuy 212602    | 24,700     | Village Tax         | 68,450         | 976.78     |
| Caiola James                   | N                         | 79,700     |                     |                |            |
| 332 W Main St                  | R1                        |            |                     |                |            |
| Frankfort, NY 13340            | Life Use                  |            |                     |                |            |
|                                | ACRES 1.50                |            |                     |                |            |
|                                | EAST-0337167 NRTH-1535939 |            |                     |                |            |
|                                | DEED BOOK 862 PG-427      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 106,267    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 976.78**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 976.78     |
| ***** 112.73-3-66 *****        |                           |            |                     |                |            |
|                                | 213 First Ave             |            |                     | ACCT 012019320 | BILL 141   |
| 112.73-3-66                    | 210 1 Family Res          |            | Village Tax         | 82,700         | 1,180.13   |
| Camarata Joseph M              | Frankfort-Schuy 212602    | 16,400     |                     |                |            |
| Camarata Renee M               | N                         | 82,700     |                     |                |            |
| 213 First Ave                  | R1                        |            |                     |                |            |
| Frankfort, NY 13340            | First Ave                 |            |                     |                |            |
|                                | FRNT 150.00 DPTH 127.00   |            |                     |                |            |
|                                | BANK 079                  |            |                     |                |            |
|                                | EAST-0339813 NRTH-1531361 |            |                     |                |            |
|                                | DEED BOOK 808 PG-432      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 110,267    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,180.13** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 1,180.13   |
| *****                          |                           |            |                     |                |            |



|                        |                             |                         |                                  |                |            |          |
|------------------------|-----------------------------|-------------------------|----------------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                            | R O L L        | PAGE       | 48       |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                                  |                |            |          |
| SWIS - 212601          |                             |                         |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                            | 112.66-2-50    | *****      | *****    |
| 112.66-2-50            | 117 Sheldon Ave             |                         |                                  | ACCT 012017280 | BILL       | 142      |
| Campione Scott         | 220 2 Family Res            |                         | Village Tax                      | 50,000         |            | 713.50   |
| 117 Sheldon Ave        | Frankfort-Schuy 212602      | 7,700                   |                                  |                |            |          |
| Frankfort, NY 13340    | N 113-117                   | 50,000                  |                                  |                |            |          |
|                        | R2 100X125                  |                         |                                  |                |            |          |
|                        | Sheldon Ave                 |                         |                                  |                |            |          |
|                        | FRNT 100.00 DPTH 125.00     |                         |                                  |                |            |          |
|                        | EAST-0340563 NRTH-1532979   |                         |                                  |                |            |          |
|                        | DEED BOOK 1128 PG-35        |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 66,667                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 713.50** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 713.50   |
| *****                  | *****                       | *****                   | *****                            | 112.66-1-7     | *****      | *****    |
| 112.66-1-7             | 309 Railroad St             |                         |                                  | ACCT 012008280 | BILL       | 143      |
| Caparuso Betty Rose    | 210 1 Family Res            |                         | Village Tax                      | 53,400         |            | 762.02   |
| 309 Railroad St        | Frankfort-Schuy 212602      | 7,800                   |                                  |                |            |          |
| Frankfort, NY 13340    | W 309                       | 53,400                  |                                  |                |            |          |
|                        | R1 50X150                   |                         |                                  |                |            |          |
|                        | Railroad St                 |                         |                                  |                |            |          |
|                        | FRNT 70.00 DPTH 150.00      |                         |                                  |                |            |          |
|                        | EAST-0340316 NRTH-1533268   |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 71,200                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 762.02** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 762.02   |
| *****                  | *****                       | *****                   | *****                            | 112.74-1-9     | *****      | *****    |
| 112.74-1-9             | 104 Church St               |                         |                                  | ACCT 012006390 | BILL       | 144      |
| Carbone Anthony S      | 210 1 Family Res            |                         | Village Tax                      | 39,000         |            | 556.53   |
| Carbone Christine M    | Frankfort-Schuy 212602      | 4,200                   |                                  |                |            |          |
| 130 Zolad Rd           | E 104-106                   | 39,000                  |                                  |                |            |          |
| Frankfort, NY 13340    | R1 36X124                   |                         |                                  |                |            |          |
|                        | Church St                   |                         |                                  |                |            |          |
|                        | FRNT 36.00 DPTH 120.00      |                         |                                  |                |            |          |
|                        | BANK 730                    |                         |                                  |                |            |          |
|                        | EAST-0339960 NRTH-1532474   |                         |                                  |                |            |          |
|                        | DEED BOOK 734 PG-96         |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE           | 52,000                  |                                  |                |            |          |
|                        |                             |                         | TOTAL TAX ---                    |                |            | 556.53** |
|                        |                             |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                                  | AMT DUE        |            | 556.53   |
| *****                  | *****                       | *****                   | *****                            | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-13 ***** |                           |            |                     |                |            |
| 112.74-2-13             | Frankfort St              |            |                     | ACCT 012004440 | BILL 145   |
| Carcone Bernard         | 312 Vac w/imprv           |            | Village Tax         | 2,400          | 34.25      |
| 838 Herkimer Rd         | Frankfort-Schuy 212602    | 500        |                     |                |            |
| Utica, NY 13502         | S                         | 2,400      |                     |                |            |
|                         | Gara12x42                 |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 13.00 DPTH 43.86     |            |                     |                |            |
|                         | EAST-0339663 NRTH-1532095 |            |                     |                |            |
|                         | DEED BOOK 1160 PG-18      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 3,200      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 34.25**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 34.25      |
| ***** 112.66-2-54 ***** |                           |            |                     |                |            |
| 112.66-2-54             | 310 Railroad St           |            |                     | ACCT 012008190 | BILL 146   |
| Cardarelli Carmen G     | 220 2 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Cardarelli Florence R   | Frankfort-Schuy 212602    | 5,200      | Village Tax         | 43,750         | 624.31     |
| 310 Railroad St         | E 310                     | 55,000     |                     |                |            |
| Frankfort, NY 13340     | R2 125X50.5               |            |                     |                |            |
|                         | Railroad St               |            |                     |                |            |
|                         | FRNT 125.00 DPTH 50.50    |            |                     |                |            |
|                         | EAST-0340420 NRTH-1533153 |            |                     |                |            |
|                         | DEED BOOK 675 PG-362      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 624.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 624.31     |
| ***** 112.81-3-31 ***** |                           |            |                     |                |            |
| 112.81-3-31             | Sixth Ave                 |            |                     | ACCT 012004620 | BILL 147   |
| Cardinal John           | 312 Vac w/imprv           |            | Village Tax         | 1,400          | 19.98      |
| Cardinal Anthony        | Frankfort-Schuy 212602    | 800        |                     |                |            |
| Attn: A & G Cardinal    | N                         | 1,400      |                     |                |            |
| 320 Fifth Ave           | V19 100X142               |            |                     |                |            |
| Frankfort, NY 13340     | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 192.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0339300 NRTH-1529231 |            |                     |                |            |
|                         | DEED BOOK 784 PG-670      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,867      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 19.98**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 19.98      |
| *****                   |                           |            |                     |                |            |

|                        |                                    |                         |                                  |                |            |       |
|------------------------|------------------------------------|-------------------------|----------------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 50    |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |       |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |       |
| SWIS - 212601          |                                    |                         |                                  |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
|                        | 320 Fifth Ave                      |                         |                                  | ACCT 012004590 | BILL 148   |       |
| 112.81-3-32            | 210 1 Family Res                   |                         | COMBAT CT 41131                  | 11,250         |            |       |
| Cardinal John          | Frankfort-Schuy 212602             | 15,900                  | Village Tax                      | 74,550         | 1,063.83   |       |
| Cardinal Anthony       | S 330                              | 85,800                  |                                  |                |            |       |
| Attn: A & G Cardinal   | R1                                 |                         |                                  |                |            |       |
| 320 Fifth Ave          | Fifth Ave                          |                         |                                  |                |            |       |
| Frankfort, NY 13340    | FRNT 125.00 DPTH 142.00            |                         |                                  |                |            |       |
|                        | EAST-0339400 NRTH-1529320          |                         |                                  |                |            |       |
|                        | DEED BOOK 784 PG-670               |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 114,400                 |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 1,063.83** |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 1,063.83   |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
|                        | 102-104 N Litchfield St            |                         |                                  | ACCT 012014520 | BILL 149   |       |
| 112.65-3-52            | 425 Bar                            |                         | Village Tax                      | 36,400         | 519.43     |       |
| Carleismo Peter        | Frankfort-Schuy 212602             | 2,800                   |                                  |                |            |       |
| Carleismo Sharon       | E 102-104                          | 36,400                  |                                  |                |            |       |
| 225 Second Ave         | Tave48x38                          |                         |                                  |                |            |       |
| Frankfort, NY 13340    | N Litchfield S                     |                         |                                  |                |            |       |
|                        | FRNT 38.00 DPTH 45.00              |                         |                                  |                |            |       |
|                        | EAST-0339513 NRTH-1532909          |                         |                                  |                |            |       |
|                        | DEED BOOK 765 PG-190               |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 48,533                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 519.43**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 519.43     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
|                        | 225 Second Ave                     |                         |                                  | ACCT 012027060 | BILL 150   |       |
| 112.73-3-31            | 210 1 Family Res                   |                         | Village Tax                      | 64,600         | 921.84     |       |
| Carlesimo Peter        | Frankfort-Schuy 212602             | 10,800                  |                                  |                |            |       |
| Carlesimo Sharon V     | N 225                              | 64,600                  |                                  |                |            |       |
| 225 Second Ave         | R1                                 |                         |                                  |                |            |       |
| Frankfort, NY 13340    | Second Ave                         |                         |                                  |                |            |       |
|                        | FRNT 50.00 DPTH 150.00             |                         |                                  |                |            |       |
|                        | EAST-0339673 NRTH-1530992          |                         |                                  |                |            |       |
|                        | DEED BOOK 714 PG-87                |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 86,133                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 921.84**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 921.84     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-56.3 ***** |                           |            |                     |                |            |
|                           | 110 W Main St             |            |                     | ACCT 012004280 | BILL 151   |
| 112.65-3-56.3             | 450 Retail srvc           |            | Village Tax         | 11,000         | 156.97     |
| Carlesimo Peter F         | Frankfort-Schuy 212602    | 6,900      |                     |                |            |
| 148 Eighth Ave            | Church                    | 11,000     |                     |                |            |
| Frankfort, NY 13340       | FRNT 59.00 DPTH 85.00     |            |                     |                |            |
|                           | EAST-0339383 NRTH-1533053 |            |                     |                |            |
|                           | DEED BOOK 1136 PG-550     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 14,667     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 156.97**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 156.97     |
| ***** 112.74-2-21 *****   |                           |            |                     |                |            |
|                           | 204 Mann St               |            |                     | ACCT 012014550 | BILL 152   |
| 112.74-2-21               | 220 2 Family Res          |            | Village Tax         | 56,400         | 804.83     |
| Carney Brian              | Frankfort-Schuy 212602    | 6,900      |                     |                |            |
| 602 Church St             | S 204                     | 56,400     |                     |                |            |
| Herkimer, NY 13350        | R2 63X130                 |            |                     |                |            |
|                           | Mann St                   |            |                     |                |            |
|                           | FRNT 63.00 DPTH 130.00    |            |                     |                |            |
|                           | BANK 135                  |            |                     |                |            |
|                           | EAST-0339874 NRTH-1531852 |            |                     |                |            |
|                           | DEED BOOK 702 PG-357      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 75,200     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 804.83**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 804.83     |
| ***** 112.65-1-40 *****   |                           |            |                     |                |            |
|                           | 225 W Main St             |            |                     | ACCT 168017    | BILL 153   |
| 112.65-1-40               | 220 2 Family Res          |            | Village Tax         | 67,000         | 956.09     |
| Carney Christopher B      | Frankfort-Schuy 212602    | 12,300     |                     |                |            |
| Carney Madigan Dana A     | S 225                     | 67,000     |                     |                |            |
| 225 W Main St             | R2                        |            |                     |                |            |
| Frankfort, NY 13340       | Life Use Ann              |            |                     |                |            |
|                           | FRNT 50.00 DPTH 356.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011  | EAST-0338228 NRTH-1533974 |            |                     |                |            |
| Carney Christopher        | DEED BOOK 1416 PG-600     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 89,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 956.09**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 956.09     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-62 *****  |                           |            |                     |                |            |
|                          | 400 Reese Rd              |            |                     | ACCT 012030390 | BILL 154   |
| 112.82-2-62              | 210 1 Family Res          |            | Village Tax         | 76,500         | 1,091.66   |
| Carollo Maria T          | Frankfort-Schuy 212602    | 9,400      |                     |                |            |
| DiPaola Josephine        | W 400                     | 76,500     |                     |                |            |
| Attn: Dipaola Girolamo   | R1 60X140                 |            |                     |                |            |
| 400 Reese Rd             | Reese Rd                  |            |                     |                |            |
| Frankfort, NY 13340      | FRNT 45.00 DPTH 140.00    |            |                     |                |            |
|                          | EAST-0340317 NRTH-1529395 |            |                     |                |            |
|                          | DEED BOOK 775 PG-297      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 102,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,091.66** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,091.66   |
| ***** 112.66-2-3 *****   |                           |            |                     |                |            |
|                          | 212 Railroad St           |            |                     | ACCT 012002940 | BILL 155   |
| 112.66-2-3               | 220 2 Family Res          |            | Village Tax         | 33,800         | 482.33     |
| Carpenter William Sr     | Frankfort-Schuy 212602    | 4,500      |                     |                |            |
| Carpenter Lorraine       | E 212                     | 33,800     |                     |                |            |
| 212 Railroad St          | R2 38X80                  |            |                     |                |            |
| Frankfort, NY 13340      | Railroad St               |            |                     |                |            |
|                          | FRNT 38.00 DPTH 80.00     |            |                     |                |            |
|                          | ACRES 0.07                |            |                     |                |            |
|                          | EAST-0340258 NRTH-1533005 |            |                     |                |            |
|                          | DEED BOOK 685 PG-511      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 45,067     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 482.33**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 482.33     |
| ***** 112.73-3-59 *****  |                           |            |                     |                |            |
|                          | 125 Frankfort St          |            |                     | ACCT 163046    | BILL 156   |
| 112.73-3-59              | 220 2 Family Res          |            | Village Tax         | 63,000         | 899.01     |
| Casamento Filippo Jr     | Frankfort-Schuy 212602    | 11,100     |                     |                |            |
| 120 Frankfort St Apt 5   | E 125                     | 63,000     |                     |                |            |
| Frankfort, NY 13340      | R2 66X127                 |            |                     |                |            |
|                          | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 66.00 DPTH 127.00    |            |                     |                |            |
| Casamento Filippo Jr     | EAST-0339556 NRTH-1531619 |            |                     |                |            |
|                          | DEED BOOK 1385 PG-341     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 84,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 899.01**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 899.01     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-3-74 ***** |                           |            |                     |                |            |
|                         | 122 W Main St             |            |                     | ACCT 012013050 | BILL 157   |
| 112.65-3-74             | 438 Parking lot           |            | Village Tax         | 3,200          | 45.66      |
| Casamento Philip        | Frankfort-Schuy 212602    | 1,500      |                     |                |            |
| PO Box 148              | N 122                     | 3,200      |                     |                |            |
| Frankfort, NY 13340     | Comm V19                  |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 25.00 DPTH 59.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339288 NRTH-1533120 |            |                     |                |            |
|                         | DEED BOOK 692 PG-703      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 4,267      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 45.66**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 45.66      |
| ***** 112.65-3-75 ***** |                           |            |                     |                |            |
|                         | 124 W Main St             |            |                     | ACCT 012001290 | BILL 158   |
| 112.65-3-75             | 411 Apartment             |            | Village Tax         | 78,000         | 1,113.06   |
| Casamento Philip        | Frankfort-Schuy 212602    | 4,700      |                     |                |            |
| Casamento Larua M       | N 124                     | 78,000     |                     |                |            |
| PO Box 148              | Comm 4 Apts               |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 35.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0339291 NRTH-1533159 |            |                     |                |            |
|                         | DEED BOOK 931 PG-498      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,113.06** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,113.06   |
| ***** 112.74-2-16 ***** |                           |            |                     |                |            |
|                         | 120-122 Frankfort St      |            |                     | ACCT 012003330 | BILL 159   |
| 112.74-2-16             | 481 Att row bldg          |            | Village Tax         | 94,000         | 1,341.38   |
| Casamento Philip Jr     | Frankfort-Schuy 212602    | 7,400      |                     |                |            |
| 472 Elmhurst Rd         | W 120-122                 | 94,000     |                     |                |            |
| Utica, NY 13502         | Com                       |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 60.00 DPTH 109.00    |            |                     |                |            |
|                         | EAST-0339651 NRTH-1531973 |            |                     |                |            |
|                         | DEED BOOK 1277 PG-149     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 125,333    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,341.38** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,341.38   |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 405 Ingersol Ave          |            |                     | 112.82-2-57    | *****      |
| 112.82-2-57            | 311 Res vac land          |            | Village Tax         | ACCT 012003060 | BILL 160   |
| Castellano Frank J     | Frankfort-Schuy 212602    | 7,100      |                     | 7,100          | 101.32     |
| Castellano Connie M    | E 405                     | 7,100      |                     |                |            |
| 403 Ingersol Ave       | Vac Ld                    |            |                     |                |            |
| Frankfort, NY 13340    | Ingersol Ave              |            |                     |                |            |
|                        | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                        | BANK 730                  |            |                     |                |            |
|                        | EAST-0340153 NRTH-1529342 |            |                     |                |            |
|                        | DEED BOOK 820 PG-383      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 9,467      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 101.32**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 101.32     |
| *****                  |                           |            |                     |                |            |
|                        | 403 Ingersol Ave          |            |                     | 112.82-2-58    | *****      |
| 112.82-2-58            | 210 1 Family Res          |            | Village Tax         | ACCT 012003030 | BILL 161   |
| Castellano Frank J     | Frankfort-Schuy 212602    | 9,800      |                     | 35,000         | 499.45     |
| Castellano Connie M    | E 403                     | 35,000     |                     |                |            |
| 403 Ingersol Ave       | R1                        |            |                     |                |            |
| Frankfort, NY 13340    | Ingersol Ave              |            |                     |                |            |
|                        | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                        | BANK 083                  |            |                     |                |            |
|                        | EAST-0340180 NRTH-1529379 |            |                     |                |            |
|                        | DEED BOOK 820 PG-383      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 46,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 499.45**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 499.45     |
| *****                  |                           |            |                     |                |            |
|                        | 220 Fourth Ave            |            |                     | 112.81-2-28    | *****      |
| 112.81-2-28            | 210 1 Family Res          |            | Village Tax         | ACCT 012005040 | BILL 162   |
| Castellano Joseph      | Frankfort-Schuy 212602    | 10,800     |                     | 58,000         | 827.66     |
| Castellano Natalie     | S 220                     | 58,000     |                     |                |            |
| 220 Fourth Ave         | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340    | Fourth Ave                |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0339061 NRTH-1530275 |            |                     |                |            |
|                        | DEED BOOK 1282 PG-399     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 827.66     |
| *****                  |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 55                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 56                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 57                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  |  | 2 0 1 2 V I L L A G E T A X R O L L   |  |  | PAGE 58                          |  |
| COUNTY - Herkimer   |  |  | T A X A B L E SECTION OF THE ROLL - 1 |  |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  |  | OWNERS NAME SEQUENCE                  |  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-67 ***** |                           |            |                     |                |            |
|                         | 108 First Ave             |            |                     | ACCT 012000660 | BILL 175   |
| 112.73-2-67             | 210 1 Family Res          |            | Village Tax         | 57,700         | 823.38     |
| Childs Emmett F Jr      | Frankfort-Schuy 212602    | 11,300     | XC991 Water relevy  | 292.30 MT M    | 292.30     |
| Childs Valerie J        | S 108                     | 57,700     |                     |                |            |
| 108 First Ave           | R1 Add Ld From Harmon 96  |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 55.00 DPTH 227.30    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338979 NRTH-1531865 |            |                     |                |            |
|                         | DEED BOOK 784 PG-506      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,115.68** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,115.68   |
| ***** 112.73-2-51 ***** |                           |            |                     |                |            |
|                         | 119 First Ave             |            |                     | ACCT 012009030 | BILL 176   |
| 112.73-2-51             | 220 2 Family Res          |            | Village Tax         | 48,000         | 684.96     |
| Chrisman Georgeann M    | Frankfort-Schuy 212602    | 8,900      | XC991 Water relevy  | 295.48 MT M    | 295.48     |
| Chrisman James          | N 119                     | 48,000     |                     |                |            |
| 119 First Ave           | R2                        |            |                     |                |            |
| Frankfort, NY 13340     | Life Use Constance        |            |                     |                |            |
|                         | FRNT 50.00 DPTH 109.00    |            |                     |                |            |
|                         | EAST-0339231 NRTH-1531920 |            |                     |                |            |
|                         | DEED BOOK 855 PG-260      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 980.44**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 980.44     |
| ***** 112.65-3-45 ***** |                           |            |                     |                |            |
|                         | 118 N Litchfield St       |            |                     | ACCT 012002160 | BILL 177   |
| 112.65-3-45             | 484 1 use sm bld          |            | Village Tax         | 37,000         | 527.99     |
| Chrisman James          | Frankfort-Schuy 212602    | 6,900      | XC991 Water relevy  | 288.49 MT M    | 288.49     |
| Chrisman Georgeann      | E 118                     | 37,000     |                     |                |            |
| 119 First Ave           | Com 75X88                 |            |                     |                |            |
| Frankfort, NY 13340     | N Litchfield St           |            |                     |                |            |
|                         | FRNT 75.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0339637 NRTH-1532988 |            |                     |                |            |
|                         | DEED BOOK 690 PG-58       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 816.48**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 816.48     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 200 W Main St             |            |                     | 112.65-1-67    | *****      |
| 112.65-1-67            | 210 1 Family Res          |            | Village Tax         | ACCT 012003270 | BILL 178   |
| Christman Darlene J    | Frankfort-Schuy 212602    | 6,900      |                     | 60,700         | 866.19     |
| 200 W Main St          | N 200                     | 60,700     |                     |                |            |
| Frankfort, NY 13340    | R2 40X100                 |            |                     |                |            |
|                        | W Main St                 |            |                     |                |            |
|                        | FRNT 40.00 DPTH 96.00     |            |                     |                |            |
|                        | EAST-0338890 NRTH-1533635 |            |                     |                |            |
|                        | DEED BOOK 1231 PG-483     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 80,933     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 866.19**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 866.19     |
| *****                  |                           |            |                     |                |            |
|                        | W Main St                 |            |                     | 112.65-1-68.1  | *****      |
| 112.65-1-68.1          | 312 Vac w/imprv           |            | Village Tax         | ACCT 012003300 | BILL 179   |
| Christman Darlene J    | Frankfort-Schuy 212602    | 2,000      |                     | 6,400          | 91.33      |
| 200 W Main St          | N                         | 6,400      |                     |                |            |
| Frankfort, NY 13340    | Rg4                       |            |                     |                |            |
|                        | W Main St                 |            |                     |                |            |
|                        | FRNT 33.20 DPTH 163.30    |            |                     |                |            |
|                        | ACRES 0.31                |            |                     |                |            |
|                        | EAST-0338960 NRTH-1533671 |            |                     |                |            |
|                        | DEED BOOK 1231 PG-483     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 8,533      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 91.33**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 91.33      |
| *****                  |                           |            |                     |                |            |
|                        | 606 Palmer St             |            |                     | 112.81-1-43    | *****      |
| 112.81-1-43            | 210 1 Family Res          |            | Village Tax         | ACCT 012005580 | BILL 180   |
| Chuff Philip E         | Frankfort-Schuy 212602    | 15,000     |                     | 74,000         | 1,055.98   |
| Murphy Donna           | W 606                     | 74,000     |                     |                |            |
| 606 Palmer St          | R1 100X150                |            |                     |                |            |
| Frankfort, NY 13340    | Palmer St                 |            |                     |                |            |
|                        | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                        | EAST-0338925 NRTH-1529746 |            |                     |                |            |
|                        | DEED BOOK 1311 PG-212     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 98,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,055.98** |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 1,055.98   |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | -----                   |
|---------------------------|---------------------------|------------|---------------------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               | TAX AMOUNT              |
| ***** 112.81-1-44 *****   |                           |            |                                 |                         |
|                           | Palmer St                 |            |                                 | ACCT 012005610 BILL 181 |
| 112.81-1-44               | 311 Res vac land          |            | Village Tax                     | 7,800 111.31            |
| Chuff Philip E            | Frankfort-Schuy 212602    | 7,800      |                                 |                         |
| Murphy Donna              | W                         | 7,800      |                                 |                         |
| 606 Palmer St             | V19 50X150                |            |                                 |                         |
| Frankfort, NY 13340       | Palmer St                 |            |                                 |                         |
|                           | FRNT 50.00 DPTH 150.00    |            |                                 |                         |
|                           | EAST-0338886 NRTH-1529680 |            |                                 |                         |
|                           | DEED BOOK 1311 PG-212     |            |                                 |                         |
|                           | FULL MARKET VALUE         | 10,400     |                                 |                         |
|                           |                           |            | TOTAL TAX ---                   | 111.31**                |
|                           |                           |            | DATE #1                         | 07/02/12                |
|                           |                           |            | AMT DUE                         | 111.31                  |
| ***** 112.65-1-68.2 ***** |                           |            |                                 |                         |
|                           | 144 W Main St             |            |                                 | BILL 182                |
| 112.65-1-68.2             | 230 3 Family Res          |            | Village Tax                     | 50,000 713.50           |
| Ciaccia Lawrence          | Frankfort-Schuy 212602    | 9,300      |                                 |                         |
| 144 W Main St             | N                         | 50,000     |                                 |                         |
| Frankfort, NY 13340       | R1                        |            |                                 |                         |
|                           | FRNT 123.00 DPTH 163.00   |            |                                 |                         |
|                           | EAST-0338976 NRTH-1533560 |            |                                 |                         |
|                           | DEED BOOK 1140 PG-499     |            |                                 |                         |
|                           | FULL MARKET VALUE         | 66,667     |                                 |                         |
|                           |                           |            | TOTAL TAX ---                   | 713.50**                |
|                           |                           |            | DATE #1                         | 07/02/12                |
|                           |                           |            | AMT DUE                         | 713.50                  |
| ***** 112.74-1-17 *****   |                           |            |                                 |                         |
|                           | 161 E Main St             |            |                                 | ACCT 012004920 BILL 183 |
| 112.74-1-17               | 481 Att row bldg          |            | Village Tax                     | 55,300 789.13           |
| Ciallelo Brandon          | Frankfort-Schuy 212602    | 5,700      |                                 |                         |
| Ciallelo Molly T          | N 161                     | 55,300     |                                 |                         |
| 368 Center Rd             | Com 48X100                |            |                                 |                         |
| Frankfort, NY 13340       | E Main St                 |            |                                 |                         |
|                           | FRNT 46.00 DPTH 95.00     |            |                                 |                         |
|                           | EAST-0340023 NRTH-1532243 |            |                                 |                         |
|                           | DEED BOOK 1344 PG-266     |            |                                 |                         |
|                           | FULL MARKET VALUE         | 73,733     |                                 |                         |
|                           |                           |            | TOTAL TAX ---                   | 789.13**                |
|                           |                           |            | DATE #1                         | 07/02/12                |
|                           |                           |            | AMT DUE                         | 789.13                  |
| *****                     |                           |            |                                 |                         |

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 62                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-4-34 ***** |                           |            |                     |                |            |
|                         | 407 Frankfort St          |            |                     | ACCT 012010860 | BILL 187   |
| 112.73-4-34             | 210 1 Family Res          |            | Village Tax         | 42,600         | 607.90     |
| Cioch Gloria F          | Frankfort-Schuy 212602    | 4,800      |                     |                |            |
| 407 Frankfort St        | E 407                     | 42,600     |                     |                |            |
| Frankfort, NY 13340     | R1 25X150                 |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 25.00 DPTH 123.00    |            |                     |                |            |
|                         | EAST-0338987 NRTH-1530842 |            |                     |                |            |
|                         | DEED BOOK 705 PG-724      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 607.90**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 607.90     |
| ***** 112.73-4-46 ***** |                           |            |                     |                |            |
|                         | 228 Third Ave             |            |                     | ACCT 012007500 | BILL 188   |
| 112.73-4-46             | 210 1 Family Res          |            | Village Tax         | 54,000         | 770.58     |
| Cleveland Eric J        | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Cleveland Michelle J    | S 228                     | 54,000     |                     |                |            |
| 228 Third Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339429 NRTH-1530395 |            |                     |                |            |
|                         | DEED BOOK 1199 PG-971     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 770.58**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 770.58     |
| ***** 112.81-2-59 ***** |                           |            |                     |                |            |
|                         | 411 Palmer St             |            |                     | ACCT 012006000 | BILL 189   |
| 112.81-2-59             | 210 1 Family Res          |            | Village Tax         | 54,800         | 782.00     |
| Cobb Gregory J          | Frankfort-Schuy 212602    | 10,200     |                     |                |            |
| Cobb Melissa A          | E 411 Palmer St Alley Add | 54,800     |                     |                |            |
| 411 Palmer St           | R1 50X132 added .17 ac    |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St Parcel          |            |                     |                |            |
|                         | FRNT 50.00 DPTH 148.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339431 NRTH-1530067 |            |                     |                |            |
|                         | DEED BOOK 812 PG-217      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 782.00**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 782.00     |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-46 ***** |                           |            |                     |                |            |
|                         | 318 Third Ave             |            |                     | ACCT 012011130 | BILL 190   |
| 112.82-2-46             | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Coffey William          | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| Coffey Joan             | S 318                     | 7,800      |                     |                |            |
| 320 Third Ave           | V19 50X150                |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339883 NRTH-1529853 |            |                     |                |            |
|                         | DEED BOOK 931 PG-430      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 111.31     |
| ***** 112.82-2-47 ***** |                           |            |                     |                |            |
|                         | 320 Third Ave             |            |                     | ACCT 012011160 | BILL 191   |
| 112.82-2-47             | 210 1 Family Res          |            | Village Tax         | 69,100         | 986.06     |
| Coffey William          | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Coffey Joan             | S 320                     | 69,100     |                     |                |            |
| 320 Third Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 641                  |            |                     |                |            |
|                         | EAST-0339919 NRTH-1529815 |            |                     |                |            |
|                         | DEED BOOK 931 PG-430      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 986.06**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 986.06     |
| ***** 112.81-1-61 ***** |                           |            |                     |                |            |
|                         | 228 Sixth Ave             |            |                     | ACCT 012011820 | BILL 192   |
| 112.81-1-61             | 210 1 Family Res          |            | Village Tax         | 57,400         | 819.10     |
| Collis David W Jr.      | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 228 Sixth Ave           | S 228                     | 57,400     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0338852 NRTH-1529525 |            |                     |                |            |
|                         | DEED BOOK 936 PG-270      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 819.10**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 819.10     |
| *****                   |                           |            |                     |                |            |

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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 65                          |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.82-2-5 *****                 |            |
|                        | 308 Second Ave            |                                       |                     | ACCT 012013710                   | BILL 193   |
| 112.82-2-5             | 220 2 Family Res          |                                       | Village Tax         | 65,800                           | 938.97     |
| Congdon AnnMarie E     | Frankfort-Schuy 212602    | 10,800                                |                     |                                  |            |
| 308 Second Ave         | S 308                     | 65,800                                |                     |                                  |            |
| Frankfort, NY 13340    | R2                        |                                       |                     |                                  |            |
|                        | Second Ave                |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0339959 NRTH-1530320 |                                       |                     |                                  |            |
|                        | DEED BOOK 929 PG-572      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 87,733                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 938.97**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 938.97     |
| *****                  |                           |                                       |                     | 112.81-2-32 *****                |            |
|                        | 208 Fourth Ave            |                                       |                     | ACCT 012014280                   | BILL 194   |
| 112.81-2-32            | 210 1 Family Res          |                                       | Village Tax         | 45,500                           | 649.29     |
| Congelo Francis C      | Frankfort-Schuy 212602    | 10,800                                |                     |                                  |            |
| 208 Fourth Ave         | S 208                     | 45,500                                |                     |                                  |            |
| Frankfort, NY 13340    | R1 50X150                 |                                       |                     |                                  |            |
|                        | Fourth Ave                |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0338928 NRTH-1530426 |                                       |                     |                                  |            |
|                        | DEED BOOK 1265 PG-599     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 60,667                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 649.29**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 649.29     |
| *****                  |                           |                                       |                     | 112.65-2-2 *****                 |            |
|                        | 131 Cemetery St           |                                       |                     | ACCT 012016770                   | BILL 195   |
| 112.65-2-2             | 311 Res vac land          |                                       | Village Tax         | 13,600                           | 194.07     |
| Conigilaro Paul T      | Frankfort-Schuy 212602    | 13,600                                |                     |                                  |            |
| 137 Seventh Ave        | E 131                     | 13,600                                |                     |                                  |            |
| Frankfort, NY 13340    | V19                       |                                       |                     |                                  |            |
|                        | Cemetery St               |                                       |                     |                                  |            |
|                        | FRNT 107.91 DPTH 215.00   |                                       |                     |                                  |            |
|                        | EAST-0337220 NRTH-1533012 |                                       |                     |                                  |            |
|                        | DEED BOOK 00645 PG-00520  |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 18,133                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 194.07**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 194.07     |
| *****                  |                           |                                       |                     |                                  |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 66                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-14 ***** |                           |            |                     |                |            |
|                         | 100 Hillcrest Rd          |            |                     | ACCT 012016050 | BILL 199   |
| 112.65-2-14             | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Conigliaro Charles J    | Frankfort-Schuy 212602    | 10,500     | Village Tax         | 65,050         | 928.26     |
| Conigliaro Maryann      | S 100                     | 71,800     |                     |                |            |
| 100 Hillcrest Rd        | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Hillcrest Rd              |            |                     |                |            |
|                         | FRNT 68.50 DPTH 134.30    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338178 NRTH-1533179 |            |                     |                |            |
|                         | DEED BOOK 1190 PG-973     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 928.26**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 928.26     |
| ***** 112.81-2-68 ***** |                           |            |                     |                |            |
|                         | 329 Fourth Ave            |            |                     | ACCT 012019560 | BILL 200   |
| 112.81-2-68             | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Conigliaro Eric T       | Frankfort-Schuy 212602    | 17,600     |                     |                |            |
| 329 Fourth Ave          | N 329 Merged 112.81-2-67  | 50,000     |                     |                |            |
| Frankfort, NY 13340     | V19 50X150                |            |                     |                |            |
|                         | Fourth Ave                |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0339885 NRTH-1529619 |            |                     |                |            |
|                         | DEED BOOK 1105 PG-671     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.82-1-21 ***** |                           |            |                     |                |            |
|                         | 338 First Ave             |            |                     | ACCT 012002520 | BILL 201   |
| 112.82-1-21             | 210 1 Family Res          |            | Village Tax         | 43,600         | 622.17     |
| Coniguliaro Theresa     | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 515.72 MT M    | 515.72     |
| Coniguliaro Paul P      | S 338                     | 43,600     |                     |                |            |
| 338 First Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340686 NRTH-1530025 |            |                     |                |            |
|                         | DEED BOOK 893 PG-332      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 58,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,137.89** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,137.89   |
| *****                   |                           |            |                     |                |            |

PAGE 68  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                 | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|---------------------------|-------------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION   |                     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS |                     |                |               |            |
| ***** 112.73-4-6 *****  |                           |                           |                   |                     |                |               |            |
| 112.73-4-6              | 218 Second Ave            |                           |                   |                     | ACCT 012017070 | BILL 202      |            |
| Connarton Deborah Ann   | 210 1 Family Res          |                           | Village Tax       |                     | 49,000         | 699.23        |            |
| 218 Second Ave          | Frankfort-Schuy 212602    | 6,900                     |                   |                     |                |               |            |
| Frankfort, NY 13340     | S 218                     | 49,000                    |                   |                     |                |               |            |
|                         | R1 50X150                 |                           |                   |                     |                |               |            |
|                         | Second Ave                |                           |                   |                     |                |               |            |
|                         | FRNT 31.75 DPTH 158.00    |                           |                   |                     |                |               |            |
|                         | EAST-0339437 NRTH-1530923 |                           |                   |                     |                |               |            |
|                         | DEED BOOK 1234 PG-124     |                           |                   |                     |                |               |            |
|                         | FULL MARKET VALUE         | 65,333                    |                   |                     |                |               |            |
| TOTAL TAX ---           |                           |                           |                   |                     |                |               | 699.23**   |
| DATE #1                 |                           |                           |                   |                     |                |               | 07/02/12   |
| AMT DUE                 |                           |                           |                   |                     |                |               | 699.23     |
| ***** 112.65-1-31 ***** |                           |                           |                   |                     |                |               |            |
| 112.65-1-31             | W Canal St                |                           |                   |                     | ACCT 012032040 | BILL 203      |            |
| Connors Michael J Jr    | 311 Res vac land          |                           | Village Tax       |                     | 600            | 8.56          |            |
| Connors Rhodana         | Frankfort-Schuy 212602    | 600                       |                   |                     |                |               |            |
| 229 W Main St           | N                         | 600                       |                   |                     |                |               |            |
| Frankfort, NY 13340     | Vlg                       |                           |                   |                     |                |               |            |
|                         | W Canal St                |                           |                   |                     |                |               |            |
|                         | FRNT 114.00 DPTH 160.00   |                           |                   |                     |                |               |            |
|                         | EAST-0338088 NRTH-1534031 |                           |                   |                     |                |               |            |
|                         | DEED BOOK 1284 PG-277     |                           |                   |                     |                |               |            |
|                         | FULL MARKET VALUE         | 800                       |                   |                     |                |               |            |
| TOTAL TAX ---           |                           |                           |                   |                     |                |               | 8.56**     |
| DATE #1                 |                           |                           |                   |                     |                |               | 07/02/12   |
| AMT DUE                 |                           |                           |                   |                     |                |               | 8.56       |
| ***** 112.65-1-42 ***** |                           |                           |                   |                     |                |               |            |
| 112.65-1-42             | 229 W Main St             |                           |                   |                     | ACCT 012006360 | BILL 204      |            |
| Connors Michael J Jr    | 210 1 Family Res          |                           | WAR-VET CT 41121  |                     | 6,750          | 204           |            |
| 229 W Main St           | Frankfort-Schuy 212602    | 16,100                    | Village Tax       |                     | 63,250         | 902.58        |            |
| Frankfort, NY 13340     | S 229                     | 70,000                    |                   |                     |                |               |            |
|                         | R2 100X150                |                           |                   |                     |                |               |            |
|                         | W Main St                 |                           |                   |                     |                |               |            |
|                         | FRNT 100.00 DPTH 188.00   |                           |                   |                     |                |               |            |
|                         | EAST-0338231 NRTH-1534133 |                           |                   |                     |                |               |            |
|                         | DEED BOOK 00606 PG-00133  |                           |                   |                     |                |               |            |
|                         | FULL MARKET VALUE         | 93,333                    |                   |                     |                |               |            |
| TOTAL TAX ---           |                           |                           |                   |                     |                |               | 902.58**   |
| DATE #1                 |                           |                           |                   |                     |                |               | 07/02/12   |
| AMT DUE                 |                           |                           |                   |                     |                |               | 902.58     |
| *****                   |                           |                           |                   |                     |                |               |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-44 ***** |                           |            |                     |                |            |
|                         | 224 First Ave             |            |                     | ACCT 012015120 | BILL 205   |
| 112.73-3-44             | 210 1 Family Res          |            | Village Tax         | 82,200         | 1,172.99   |
| Connors Daniel J        | Frankfort-Schuy 212602    | 18,400     |                     |                |            |
| Connors Jane M          | S 224 mergde 112.73-3-45  | 82,200     |                     |                |            |
| 224 First Ave           | R1 56X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 106.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 321                  |            |                     |                |            |
|                         | EAST-0339854 NRTH-1531007 |            |                     |                |            |
|                         | DEED BOOK 944 PG-335      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 109,600    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,172.99** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,172.99   |
| ***** 112.81-1-29 ***** |                           |            |                     |                |            |
|                         | 605 Frankfort St          |            |                     | ACCT 012013440 | BILL 206   |
| 112.81-1-29             | 210 1 Family Res          |            | Village Tax         | 57,200         | 816.24     |
| Conte Carol             | Frankfort-Schuy 212602    | 15,300     | XC991 Water relevy  | 300.00 MT M    | 300.00     |
| 605 Frankfort St        | E 605 mergde 112.81-1-28  | 57,200     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 100.00 DPTH 190.00   |            |                     |                |            |
|                         | BANK 244                  |            |                     |                |            |
|                         | EAST-0338463 NRTH-1530085 |            |                     |                |            |
|                         | DEED BOOK 782 PG-169      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,116.24** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,116.24   |
| ***** 112.73-1-57 ***** |                           |            |                     |                |            |
|                         | 105 Third Ave             |            |                     | ACCT 012027870 | BILL 207   |
| 112.73-1-57             | 210 1 Family Res          |            | Village Tax         | 70,800         | 1,010.32   |
| Conte Marianne          | Frankfort-Schuy 212602    | 14,800     |                     |                |            |
| 105 Third Ave           | N 103-105                 | 70,800     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 192.10    |            |                     |                |            |
|                         | EAST-0338824 NRTH-1531228 |            |                     |                |            |
|                         | DEED BOOK 1292 PG-698     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 94,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,010.32** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,010.32   |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 70                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 71                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|------------------------|------------------------------------|-------------------------|----------------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 72       |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |          |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |          |
| SWIS - 212601          |                                    |                         |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | 526 Litchfield St                  |                         |                                  | ACCT 012030600 | BILL       | 214      |
| 112.73-1-34            | 210 1 Family Res                   |                         | Village Tax                      | 50,100         |            | 714.93   |
| Cool Robert            | Frankfort-Schuy 212602             | 13,200                  |                                  |                |            |          |
| Cool Michele           | W 526                              | 50,100                  |                                  |                |            |          |
| 526 Litchfield St      | R1 60X227.37                       |                         |                                  |                |            |          |
| Frankfort, NY 13340    | Litchfield St                      |                         |                                  |                |            |          |
|                        | FRNT 60.00 DPTH 227.37             |                         |                                  |                |            |          |
|                        | BANK 720                           |                         |                                  |                |            |          |
|                        | EAST-0338018 NRTH-1530395          |                         |                                  |                |            |          |
|                        | DEED BOOK 744 PG-147               |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 66,800                  |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 714.93** |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 714.93   |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | W Main St                          |                         |                                  | ACCT 012004280 | BILL       | 215      |
| 112.65-3-56.4          | 300 Vacant Land                    |                         | Village Tax                      | 2,400          |            | 34.25    |
| Coppola Kim M          | Frankfort-Schuy 212602             | 2,400                   |                                  |                |            |          |
| 411 Second Ave         | Vac Land                           | 2,400                   |                                  |                |            |          |
| Frankfort, NY 13340    | 112.65-3-56                        |                         |                                  |                |            |          |
|                        | FRNT 56.00 DPTH 107.00             |                         |                                  |                |            |          |
|                        | EAST-0339464 NRTH-1533120          |                         |                                  |                |            |          |
|                        | DEED BOOK 920 PG-197               |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 3,200                   |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 34.25**  |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 34.25    |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |
|                        | 110 Tisdale Ave                    |                         |                                  | ACCT 012010320 | BILL       | 216      |
| 112.65-3-70            | 311 Res vac land                   |                         | Village Tax                      | 4,700          |            | 67.07    |
| Coppola Kim M          | Frankfort-Schuy 212602             | 4,700                   |                                  |                |            |          |
| 411 Second Ave Ext     | E 110-114                          | 4,700                   |                                  |                |            |          |
| Frankfort, NY 13340    | V19                                |                         |                                  |                |            |          |
|                        | Tisdale Ave                        |                         |                                  |                |            |          |
|                        | FRNT 108.00 DPTH 100.00            |                         |                                  |                |            |          |
|                        | EAST-0339394 NRTH-1533214          |                         |                                  |                |            |          |
|                        | DEED BOOK 904 PG-160               |                         |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 6,267                   |                                  |                |            |          |
|                        |                                    |                         | TOTAL TAX ---                    |                |            | 67.07**  |
|                        |                                    |                         |                                  | DATE #1        |            | 07/02/12 |
|                        |                                    |                         |                                  | AMT DUE        |            | 67.07    |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | *****    |

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 73                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-66 *****      |                           |            |                     |                |            |
|                              | 106 First Ave             |            |                     | ACCT 012011640 | BILL 220   |
| 112.73-2-66                  | 210 1 Family Res          |            | Village Tax         | 50,500         | 720.64     |
| Costello John J              | Frankfort-Schuy 212602    | 11,200     |                     |                |            |
| PO Box 94                    | S 106                     | 50,500     |                     |                |            |
| Marcy, NY 13403              | R1                        |            |                     |                |            |
|                              | First Ave                 |            |                     |                |            |
|                              | FRNT 60.00 DPTH 131.29    |            |                     |                |            |
|                              | EAST-0338971 NRTH-1531936 |            |                     |                |            |
|                              | DEED BOOK 916 PG-471      |            |                     |                |            |
|                              | FULL MARKET VALUE         | 67,333     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 720.64**   |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 720.64     |
| ***** 112.73-2-25 *****      |                           |            |                     |                |            |
|                              | 121 E Canal St            |            |                     | ACCT 170510    | BILL 221   |
| 112.73-2-25                  | 210 1 Family Res          |            | Village Tax         | 51,300         | 732.05     |
| County of Herkimer           | Frankfort-Schuy 212602    | 5,400      | XC991 Water relevy  | 704.23 MT M    | 704.23     |
| 108 Court St                 | N 121-123                 | 51,300     |                     |                |            |
| Herkimer, NY 13350           | R1                        |            |                     |                |            |
|                              | E Canal St                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011     | FRNT 48.00 DPTH 116.00    |            |                     |                |            |
| Asset Protection Resolutions | EAST-0339490 NRTH-1532221 |            |                     |                |            |
|                              | DEED BOOK 1433 PG-106     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 68,400     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,436.28** |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 1,436.28   |
| ***** 112.73-1-75 *****      |                           |            |                     |                |            |
|                              | 116 Second Ave            |            |                     | ACCT 012008970 | BILL 222   |
| 112.73-1-75                  | 220 2 Family Res          |            | Village Tax         | 57,100         | 814.82     |
| Crane Mary Ann               | Frankfort-Schuy 212602    | 8,000      |                     |                |            |
| 39 Whitford Ave              | S 116                     | 57,100     |                     |                |            |
| Whitesboro, NY 13492         | R2                        |            |                     |                |            |
|                              | Life Use George           |            |                     |                |            |
|                              | FRNT 40.00 DPTH 130.00    |            |                     |                |            |
|                              | EAST-0339060 NRTH-1531355 |            |                     |                |            |
|                              | DEED BOOK 871 PG-237      |            |                     |                |            |
|                              | FULL MARKET VALUE         | 76,133     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 814.82**   |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 814.82     |
| *****                        |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-50 *****  |                           |            |                     |                |            |
|                          | 404 Frankfort St          |            |                     | ACCT 012024870 | BILL 223   |
| 112.73-1-50              | 210 1 Family Res          |            | Village Tax         | 61,400         | 876.18     |
| Critelli Craig J         | Frankfort-Schuy 212602    | 9,500      |                     |                |            |
| Critelli Mary Lynn       | W 404                     | 61,400     |                     |                |            |
| 404 Frankfort St         | R1 Life Use               |            |                     |                |            |
| Frankfort, NY 13340      | Frankfort St              |            |                     |                |            |
|                          | FRNT 42.00 DPTH 80.00     |            |                     |                |            |
|                          | ACRES 0.15                |            |                     |                |            |
|                          | EAST-0338870 NRTH-1530991 |            |                     |                |            |
|                          | DEED BOOK 930 PG-693      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,867     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 876.18**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 876.18     |
| ***** 112.73-4-28 *****  |                           |            |                     |                |            |
|                          | 209 Third Ave             |            |                     | ACCT 012027180 | BILL 224   |
| 112.73-4-28              | 210 1 Family Res          |            | Village Tax         | 35,000         | 499.45     |
| Crociata Joseph V Lf Est | Frankfort-Schuy 212602    | 11,800     |                     |                |            |
| 209 Third Ave            | N 209                     | 35,000     |                     |                |            |
| Frankfort, NY 13340      | R1 60X150                 |            |                     |                |            |
|                          | Third Ave                 |            |                     |                |            |
|                          | FRNT 60.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0339328 NRTH-1530835 |            |                     |                |            |
|                          | DEED BOOK 1083 PG-363     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 46,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 499.45**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 499.45     |
| ***** 112.81-2-45 *****  |                           |            |                     |                |            |
|                          | 221-223 Fourth Ave        |            |                     | ACCT 012006930 | BILL 225   |
| 112.81-2-45              | 210 1 Family Res          |            | Village Tax         | 72,400         | 1,033.15   |
| Cross Peter              | Frankfort-Schuy 212602    | 14,000     |                     |                |            |
| Cross Carol              | N 221-223                 | 72,400     |                     |                |            |
| 221-223 Fourth Ave       | R1 86X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Fourth Ave                |            |                     |                |            |
|                          | FRNT 86.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0339263 NRTH-1530356 |            |                     |                |            |
|                          | DEED BOOK 1254 PG-726     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 96,533     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,033.15** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,033.15   |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 76                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK        |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 77                          |            |
| COUNTY - Herkimer        |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601            |                           |                                       |                     |                                  |            |
|                          |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                    |                           |                                       |                     | 112.81-2-13                      | *****      |
|                          | 210 Fourth Ave            |                                       |                     | ACCT 012006990                   | BILL 229   |
| 112.81-2-13              | 311 Res vac land          |                                       | Village Tax         | 500                              | 7.14       |
| Cushman Robert C         | Frankfort-Schuy 212602    | 500                                   |                     |                                  |            |
| Betti Renee              | S 210                     | 500                                   |                     |                                  |            |
| 207 Fifth Ave            | V19 73X113                |                                       |                     |                                  |            |
| Frankfort, NY 13340      | Fourth Ave                |                                       |                     |                                  |            |
|                          | FRNT 73.50 DPTH 139.60    |                                       |                     |                                  |            |
|                          | EAST-0338831 NRTH-1530315 |                                       |                     |                                  |            |
|                          | DEED BOOK 942 PG-308      |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 667                                   |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 7.14**     |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 7.14       |
| *****                    |                           |                                       |                     | 112.81-2-14                      | *****      |
|                          | 207 Fifth Ave             |                                       |                     | ACCT 012006960                   | BILL 230   |
| 112.81-2-14              | 210 1 Family Res          |                                       | COMBAT CT 41131     |                                  | 11,250     |
| Cushman Robert C         | Frankfort-Schuy 212602    | 10,200                                | DISABLE CT 41141    |                                  | 22,500     |
| Betti Renee              | N 207                     | 54,000                                | Village Tax         | 20,250                           | 288.97     |
| 207 Fifth Ave            | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340      | sold 07/29/04             |                                       |                     |                                  |            |
|                          | FRNT 50.00 DPTH 130.67    |                                       |                     |                                  |            |
|                          | EAST-0338785 NRTH-1530200 |                                       |                     |                                  |            |
|                          | DEED BOOK 942 PG-308      |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 72,000                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 288.97**   |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 288.97     |
| *****                    |                           |                                       |                     | 112.74-1-61                      | *****      |
|                          | Industrial Dr             |                                       |                     | ACCT 012031830                   | BILL 231   |
| 112.74-1-61              | 710 Manufacture           |                                       | Village Tax         | 299,000                          | 4,266.73   |
| Custom Tool & Model Corp | Frankfort-Schuy 212602    | 16,900                                |                     |                                  |            |
| Industrial Dr            | N                         | 299,000                               |                     |                                  |            |
| Frankfort, NY 13340      | 5% (64800)                |                                       |                     |                                  |            |
|                          | Industrial Dr             |                                       |                     |                                  |            |
|                          | ACRES 3.48                |                                       |                     |                                  |            |
|                          | EAST-0341151 NRTH-1532498 |                                       |                     |                                  |            |
|                          | DEED BOOK 725 PG-131      |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 398,667                               |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 4,266.73** |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 4,266.73   |
| *****                    |                           |                                       |                     |                                  |            |

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|--------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK        |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 78                          |            |
| COUNTY - Herkimer        |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601            |                           |                                       |                     |                                  |            |
|                          |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                    |                           |                                       |                     | 112.73-3-50                      | *****      |
|                          | 212 First Ave             |                                       |                     | ACCT 012022020                   | BILL 232   |
| 112.73-3-50              | 210 1 Family Res          |                                       | Village Tax         | 64,000                           | 913.28     |
| Daly Peter               | Frankfort-Schuy 212602    | 10,800                                |                     |                                  |            |
| Daly Mary                | S 212                     | 64,000                                |                     |                                  |            |
| 212 First Ave            | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340      | First Ave                 |                                       |                     |                                  |            |
|                          | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                          | EAST-0339657 NRTH-1531238 |                                       |                     |                                  |            |
|                          | DEED BOOK 00614 PG-00729  |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 85,333                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 913.28**   |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 913.28     |
| *****                    |                           |                                       |                     | 112.74-3-35                      | *****      |
|                          | 106 Reese Rd              |                                       |                     | ACCT 166815                      | BILL 233   |
| 112.74-3-35              | 210 1 Family Res          |                                       | Village Tax         | 65,000                           | 927.55     |
| Davis Matthew L Jr       | Frankfort-Schuy 212602    | 6,700                                 |                     |                                  |            |
| Davis Tania              | W 106                     | 65,000                                |                     |                                  |            |
| 106 Reese Rd             | R1 53X134x50x1            |                                       |                     |                                  |            |
| Frankfort, NY 13340      | Reese Rd                  |                                       |                     |                                  |            |
|                          | FRNT 53.00 DPTH 153.50    |                                       |                     |                                  |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0341014 NRTH-1530473 |                                       |                     |                                  |            |
| Morris Robert            | DEED BOOK 1409 PG-144     |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 86,667                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 927.55**   |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 927.55     |
| *****                    |                           |                                       |                     | 112.81-3-47                      | *****      |
|                          | 605 Ingersol Ave          |                                       |                     | ACCT 012015720                   | BILL 234   |
| 112.81-3-47              | 210 1 Family Res          |                                       | Village Tax         | 82,000                           | 1,170.14   |
| Davis Scott T            | Frankfort-Schuy 212602    | 15,700                                |                     |                                  |            |
| Davis Deborah Obrien     | E                         | 82,000                                |                     |                                  |            |
| 605 Ingersol Ave         | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340      | Ingersol Ave              |                                       |                     |                                  |            |
|                          | FRNT 90.00 DPTH 212.30    |                                       |                     |                                  |            |
|                          | BANK 135                  |                                       |                     |                                  |            |
|                          | EAST-0339734 NRTH-1528740 |                                       |                     |                                  |            |
|                          | DEED BOOK 798 PG-649      |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 109,333                               |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 1,170.14** |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 1,170.14   |
| *****                    |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-33.1 ***** |                           |            |                     |                |            |
|                           | 106 N Frankfort St        |            |                     | ACCT 012007020 | BILL 235   |
| 112.74-1-33.1             | 210 1 Family Res          |            | Village Tax         | 43,800         | 625.03     |
| Dedla Jesse               | Frankfort-Schuy 212602    | 2,700      | XC991 Water relevy  | 261.69 MT M    | 261.69     |
| 106 N Frankfort St        | E 106                     | 43,800     |                     |                |            |
| Frankfort, NY 13340       | R1                        |            |                     |                |            |
|                           | N Frankfort St            |            |                     |                |            |
|                           | FRNT 33.00 DPTH 60.00     |            |                     |                |            |
|                           | EAST-0340148 NRTH-1532210 |            |                     |                |            |
|                           | DEED BOOK 1147 PG-971     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 58,400     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 886.72**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 886.72     |
| ***** 112.74-1-33.2 ***** |                           |            |                     |                |            |
|                           | 104 N Frankfort           |            |                     | ACCT 012007030 | BILL 236   |
| 112.74-1-33.2             | 310 Res Vac               |            | Village Tax         | 1,400          | 19.98      |
| Dedla Jesse               | Frankfort-Schuy 212602    | 1,400      |                     |                |            |
| 106 N Frankfort           | E 104                     | 1,400      |                     |                |            |
| Frankfort, NY 13340       | R1 17X60                  |            |                     |                |            |
|                           | N Frankfort St            |            |                     |                |            |
|                           | FRNT 17.00 DPTH 60.00     |            |                     |                |            |
|                           | EAST-0340132 NRTH-1532193 |            |                     |                |            |
|                           | DEED BOOK 1147 PG-975     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 1,867      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 19.98**    |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 19.98      |
| ***** 112.81-1-41 *****   |                           |            |                     |                |            |
|                           | 222 Fifth Ave             |            |                     | ACCT 012030990 | BILL 237   |
| 112.81-1-41               | 210 1 Family Res          |            | Village Tax         | 68,900         | 983.20     |
| Deep Jeffrey M            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Deep Vanessa S            | S 222                     | 68,900     |                     |                |            |
| 222 Fifth Ave             | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340       | Fifth Ave                 |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | BANK 135                  |            |                     |                |            |
|                           | EAST-0338991 NRTH-1529854 |            |                     |                |            |
|                           | DEED BOOK 768 PG-548      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 91,867     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 983.20**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 983.20     |
| *****                     |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-9 *****   |                           |            |                     |                |            |
|                          | 305 Fifth Ave             |            |                     | ACCT 012011280 | BILL 238   |
| 112.81-3-9               | 210 1 Family Res          |            | Village Tax         | 53,000         | 756.31     |
| DeJohn Joseph F          | Frankfort-Schuy 212602    | 9,700      |                     |                |            |
| 305 Fifth Ave            | N 305                     | 53,000     |                     |                |            |
| Frankfort, NY 13340      | R1 50X121                 |            |                     |                |            |
|                          | Fifth Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0339376 NRTH-1529835 |            |                     |                |            |
|                          | DEED BOOK 896 PG-659      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 70,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 756.31**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 756.31     |
| ***** 112.73-3-70 *****  |                           |            |                     |                |            |
|                          | 223 First Ave             |            |                     | ACCT 012007740 | BILL 239   |
| 112.73-3-70              | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| DelConte Michelle B      | Frankfort-Schuy 212602    | 12,200     |                     |                |            |
| 223 First Ave            | N 223                     | 60,000     |                     |                |            |
| Frankfort, NY 13340      | R1 75X127                 |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 75.00 DPTH 127.00    |            |                     |                |            |
|                          | BANK 805                  |            |                     |                |            |
|                          | EAST-0339995 NRTH-1531151 |            |                     |                |            |
|                          | DEED BOOK 910 PG-211      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 856.20     |
| ***** 112.81-3-7 *****   |                           |            |                     |                |            |
|                          | 507 Palmer St             |            |                     | ACCT 167832    | BILL 240   |
| 112.81-3-7               | 210 1 Family Res          |            | Village Tax         | 56,300         | 803.40     |
| DellaGala Raymond D      | Frankfort-Schuy 212602    | 8,100      |                     |                |            |
| 1155 Hammond Ave         | E 507                     | 56,300     |                     |                |            |
| Utica, NY 13501          | R1 39X140                 |            |                     |                |            |
|                          | Palmer St                 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 39.00 DPTH 140.00    |            |                     |                |            |
| Aiello Vincent G         | EAST-0339232 NRTH-1529874 |            |                     |                |            |
|                          | DEED BOOK 1415 PG-565     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 75,067     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 803.40**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 803.40     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.74-1-15 *****        |                           |            |                     |                |            |
|                                | 157 E Main St             |            |                     | ACCT 012007530 | BILL 241   |
| 112.74-1-15                    | 481 Att row bldg          |            | Village Tax         | 56,600         | 807.68     |
| Deluke Joseph Jr               | Frankfort-Schuy 212602    | 4,000      |                     |                |            |
| Deluke Joseph K                | N 157                     | 56,600     |                     |                |            |
| 109 Libritz Dr                 | Com                       |            |                     |                |            |
| Frankfort, NY 13340            | E Main St                 |            |                     |                |            |
|                                | FRNT 24.00 DPTH 185.00    |            |                     |                |            |
|                                | EAST-0340032 NRTH-1532305 |            |                     |                |            |
|                                | DEED BOOK 869 PG-382      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 75,467     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 807.68**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 807.68     |
| ***** 112.81-2-25 *****        |                           |            |                     |                |            |
|                                | 226 Fourth Ave            |            |                     | ACCT 012020970 | BILL 242   |
| 112.81-2-25                    | 210 1 Family Res          |            | WAR-VET CT 41121    |                | 6,750      |
| DeLuke Linda Lf Use            | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 38,750         | 552.96     |
| DiChristina Diana              | S 226                     | 45,500     |                     |                |            |
| Attn: Salvatore & Mary DiChris | R1 50X150                 |            |                     |                |            |
| 226 Fourth Ave                 | Fourth Ave                |            |                     |                |            |
| Frankfort, NY 13340            | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                                | EAST-0339154 NRTH-1530163 |            |                     |                |            |
|                                | DEED BOOK 1087 PG-57      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 60,667     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 552.96**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 552.96     |
| ***** 112.82-1-57 *****        |                           |            |                     |                |            |
|                                | 204 Reese Rd              |            |                     | ACCT 012016020 | BILL 243   |
| 112.82-1-57                    | 210 1 Family Res          |            | Village Tax         | 70,300         | 1,003.18   |
| Demichele Steven               | Frankfort-Schuy 212602    | 12,800     | XC991 Water relevy  | 414.71 MT M    | 414.71     |
| Demichele Diane                | W                         | 70,300     |                     |                |            |
| 204 Reese Rd                   | R1                        |            |                     |                |            |
| Frankfort, NY 13340            | Reese Rd                  |            |                     |                |            |
|                                | FRNT 125.00 DPTH 110.00   |            |                     |                |            |
|                                | BANK 135                  |            |                     |                |            |
|                                | EAST-0340649 NRTH-1529805 |            |                     |                |            |
|                                | DEED BOOK 825 PG-592      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 93,733     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,417.89** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 1,417.89   |
| *****                          |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-8 *****  |                           |            |                     |                |            |
|                         | 105 E Canal St            |            |                     | ACCT 012016650 | BILL 244   |
| 112.73-2-8              | 210 1 Family Res          |            | Village Tax         | 42,300         | 603.62     |
| Demko Tammy E           | Frankfort-Schuy 212602    | 5,600      |                     |                |            |
| 105 E Canal St          | N 105                     | 42,300     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Life Use Joe&jane         |            |                     |                |            |
|                         | FRNT 45.25 DPTH 136.28    |            |                     |                |            |
|                         | EAST-0339273 NRTH-1532546 |            |                     |                |            |
|                         | DEED BOOK 1226 PG-523     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 603.62**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 603.62     |
| ***** 112.81-2-24 ***** |                           |            |                     |                |            |
|                         | 228 Fourth Ave            |            |                     | ACCT 012007230 | BILL 245   |
| 112.81-2-24             | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Denapole Particia A     | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 228 Fourth Ave          | S 228                     | 50,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339185 NRTH-1530124 |            |                     |                |            |
|                         | DEED BOOK 842 PG-562      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.73-3-6 *****  |                           |            |                     |                |            |
|                         | 200 Frankfort St          |            |                     | ACCT 012016950 | BILL 246   |
| 112.73-3-6              | 210 1 Family Res          |            | Village Tax         | 64,200         | 916.13     |
| Derollo Michael         | Frankfort-Schuy 212602    | 9,200      |                     |                |            |
| 200 Frankfort St        | W                         | 64,200     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 69.00 DPTH 75.00     |            |                     |                |            |
|                         | EAST-0339377 NRTH-1531624 |            |                     |                |            |
|                         | DEED BOOK 859 PG-509      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 916.13**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 916.13     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 83  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                      | *****                     | *****      | *****               | 112.81-2-53    | *****      |
| 112.81-2-53                | 400 Palmer St             |            |                     | ACCT 012007980 | BILL 247   |
| DeRollo Sidney             | 210 1 Family Res          |            | Village Tax         | 54,900         | 783.42     |
| DeRollo Lena               | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 400 Palmer St              | W 400                     | 54,900     |                     |                |            |
| Frankfort, NY 13340        | R1                        |            |                     |                |            |
|                            | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                            | EAST-0339514 NRTH-1530369 |            |                     |                |            |
|                            | DEED BOOK 945 PG-690      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 73,200     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 783.42**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 783.42     |
| *****                      | *****                     | *****      | *****               | 112.82-1-25    | *****      |
| 112.82-1-25                | 330 First Ave             |            |                     | ACCT 012008010 | BILL 248   |
| Derollo Sidney J           | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| 330 First Ave              | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 53,750         | 767.01     |
| Frankfort, NY 13340        | S 330                     | 65,000     |                     |                |            |
|                            | R1 50X150                 |            |                     |                |            |
|                            | First Ave                 |            |                     |                |            |
|                            | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                            | EAST-0340557 NRTH-1530170 |            |                     |                |            |
|                            | DEED BOOK 00512 PG-00400  |            |                     |                |            |
|                            | FULL MARKET VALUE         | 86,667     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 767.01**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 767.01     |
| *****                      | *****                     | *****      | *****               | 112.74-2-36    | *****      |
| 112.74-2-36                | 240 Mann St               |            |                     | ACCT 012005310 | BILL 249   |
| Derusso Margaret F         | 210 1 Family Res          |            | Village Tax         | 31,600         | 450.93     |
| 240 Mann St                | Frankfort-Schuy 212602    | 5,900      | XC991 Water relevy  | 165.53 MT M    | 165.53     |
| Frankfort, NY 13340        | Mann St                   | 31,600     |                     |                |            |
|                            | R1                        |            |                     |                |            |
|                            | FRNT 43.00 DPTH 180.00    |            |                     |                |            |
|                            | EAST-0340210 NRTH-1531406 |            |                     |                |            |
|                            | DEED BOOK 00626 PG-00803  |            |                     |                |            |
|                            | FULL MARKET VALUE         | 42,133     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 616.46**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 616.46     |
| *****                      | *****                     | *****      | *****               | 112.64-1-6     | *****      |
| 112.64-1-6                 | 139 Cemetery St           |            |                     | ACCT 166026    | BILL 250   |
| Di Martin Joseph M         | 210 1 Family Res          |            | Village Tax         | 103,800        | 1,481.23   |
| 139 Cemetery St            | Frankfort-Schuy 212602    | 20,800     |                     |                |            |
| Frankfort, NY 13340        | E                         | 103,800    |                     |                |            |
|                            | R1                        |            |                     |                |            |
|                            | Cemetery St               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011   | FRNT 260.00 DPTH          |            |                     |                |            |
| Skrocki, Trustee Elizabeth | ACRES 0.76                |            |                     |                |            |
|                            | EAST-0336432 NRTH-1532908 |            |                     |                |            |
|                            | DEED BOOK 1404 PG-285     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 138,400    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,481.23** |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 1,481.23   |
| *****                      | *****                     | *****      | *****               |                | *****      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-53 *****  |                           |            |                     |                |            |
|                          | 113 W Main St             |            |                     | ACCT 163970    | BILL 251   |
| 112.65-2-53              | 484 1 use sm bld          |            | Village Tax         | 61,300         | 874.75     |
| Di Sano Gina M           | Frankfort-Schuy 212602    | 5,000      | XC991 Water relevy  | 65.00 MT M     | 65.00      |
| 113 W Main St            | S 113                     | 61,300     |                     |                |            |
| Frankfort, NY 13340      | Comm Blds 5%              |            |                     |                |            |
|                          | W Main St                 |            |                     |                |            |
|                          | FRNT 70.00 DPTH 175.00    |            |                     |                |            |
|                          | EAST-0339173 NRTH-1532974 |            |                     |                |            |
|                          | DEED BOOK 1391 PG-601     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,733     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 939.75**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 939.75     |
| ***** 112.73-1-17 *****  |                           |            |                     |                |            |
|                          | 314 Litchfield St         |            |                     | ACCT 165705    | BILL 252   |
| 112.73-1-17              | 220 2 Family Res          |            | Village Tax         | 51,200         | 730.62     |
| Dickan John P            | Frankfort-Schuy 212602    | 11,700     |                     |                |            |
| Dickan Elgie G           | W 314                     | 51,200     |                     |                |            |
| 168 East River Rd        | R2                        |            |                     |                |            |
| Frankfort, NY 13340      | Litchfield St             |            |                     |                |            |
|                          | FRNT 58.00 DPTH 153.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0338528 NRTH-1531226 |            |                     |                |            |
| Lawrence Kenneth W Sr    | DEED BOOK 1402 PG-483     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 68,267     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 730.62**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 730.62     |
| ***** 112.81-3-52 *****  |                           |            |                     |                |            |
|                          | 522 Reese Rd              |            |                     | ACCT 012009600 | BILL 253   |
| 112.81-3-52              | 210 1 Family Res          |            | Village Tax         | 85,300         | 1,217.23   |
| DiGeorgio Michael        | Frankfort-Schuy 212602    | 9,600      |                     |                |            |
| LaVine Paula             | W                         | 85,300     |                     |                |            |
| 522 Reese Rd             | R1                        |            |                     |                |            |
| Frankfort, NY 13340      | Reese Road                |            |                     |                |            |
|                          | FRNT 60.00 DPTH 100.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0339828 NRTH-1528517 |            |                     |                |            |
|                          | DEED BOOK 892 PG-180      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 113,733    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,217.23** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,217.23   |
| *****                    |                           |            |                     |                |            |

|                               |                           |                           |                                       |                     |                |                                  |          |
|-------------------------------|---------------------------|---------------------------|---------------------------------------|---------------------|----------------|----------------------------------|----------|
| STATE OF NEW YORK             |                           |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     |                | PAGE                             | 85       |
| COUNTY                        | -                         | Herkimer                  | T A X A B L E SECTION OF THE ROLL - 1 |                     |                | VALUATION DATE-JAN 01, 2011      |          |
| TOWN                          | -                         | Frankfort                 | OWNERS NAME SEQUENCE                  |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |          |
| VILLAGE                       | -                         | Frankfort                 | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                |                                  |          |
| SWIS                          | -                         | 212601                    |                                       |                     |                |                                  |          |
|                               |                           |                           |                                       |                     |                |                                  |          |
| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS |                           | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----   | -----                            |          |
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           |                           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    |                           | TOTAL                                 | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |          |
| *****                         |                           |                           |                                       |                     | 112.66-2-52    | *****                            |          |
|                               | 109                       | Sheldon Ave               |                                       |                     | ACCT 160083    | BILL                             | 254      |
| 112.66-2-52                   |                           | 220 2 Family Res          |                                       | Village Tax         | 48,400         |                                  | 690.67   |
| DiGristina Josephine          |                           | Frankfort-Schuy 212602    | 6,000                                 |                     |                |                                  |          |
| Moore Elaine Marie            |                           | N 109                     | 48,400                                |                     |                |                                  |          |
| 109 Sheldon Ave               |                           | R2 50X125                 |                                       |                     |                |                                  |          |
| Frankfort, NY 13340           |                           | Sheldon Ave               |                                       |                     |                |                                  |          |
|                               |                           | FRNT 50.50 DPTH 125.00    |                                       |                     |                |                                  |          |
|                               |                           | EAST-0340481 NRTH-1533081 |                                       |                     |                |                                  |          |
|                               |                           | DEED BOOK 1365 PG-455     |                                       |                     |                |                                  |          |
|                               |                           | FULL MARKET VALUE         | 64,533                                |                     |                |                                  |          |
|                               |                           |                           |                                       | TOTAL TAX ---       |                |                                  | 690.67** |
|                               |                           |                           |                                       |                     | DATE #1        |                                  | 07/02/12 |
|                               |                           |                           |                                       |                     | AMT DUE        |                                  | 690.67   |
| *****                         |                           |                           |                                       |                     | 112.73-2-18    | *****                            |          |
|                               | 107                       | Skiff Ave                 |                                       |                     | ACCT 012023070 | BILL                             | 255      |
| 112.73-2-18                   |                           | 210 1 Family Res          |                                       | Village Tax         | 30,800         |                                  | 439.52   |
| Diliberto Frank               |                           | Frankfort-Schuy 212602    | 3,200                                 |                     |                |                                  |          |
| Attn: Patt & Angela Diliberto |                           | E 107                     | 30,800                                |                     |                |                                  |          |
| 107 Skiff Ave                 |                           | R1 40X60                  |                                       |                     |                |                                  |          |
| Frankfort, NY 13340           |                           | Skiff Ave                 |                                       |                     |                |                                  |          |
|                               |                           | FRNT 40.00 DPTH 56.00     |                                       |                     |                |                                  |          |
|                               |                           | EAST-0339403 NRTH-1532413 |                                       |                     |                |                                  |          |
|                               |                           | DEED BOOK 916 PG-152      |                                       |                     |                |                                  |          |
|                               |                           | FULL MARKET VALUE         | 41,067                                |                     |                |                                  |          |
|                               |                           |                           |                                       | TOTAL TAX ---       |                |                                  | 439.52** |
|                               |                           |                           |                                       |                     | DATE #1        |                                  | 07/02/12 |
|                               |                           |                           |                                       |                     | AMT DUE        |                                  | 439.52   |
| *****                         |                           |                           |                                       |                     | 112.66-1-8     | *****                            |          |
|                               | 311                       | Railroad St               |                                       |                     | ACCT 012008340 | BILL                             | 256      |
| 112.66-1-8                    |                           | 210 1 Family Res          |                                       | Village Tax         | 49,000         |                                  | 699.23   |
| Diliberto Richard             |                           | Frankfort-Schuy 212602    | 7,100                                 |                     |                |                                  |          |
| 311 Railroad St               |                           | W 311                     | 49,000                                |                     |                |                                  |          |
| Frankfort, NY 13340           |                           | R1 55X150                 |                                       |                     |                |                                  |          |
|                               |                           | Railroad St               |                                       |                     |                |                                  |          |
|                               |                           | FRNT 50.00 DPTH 150.00    |                                       |                     |                |                                  |          |
|                               |                           | EAST-0340360 NRTH-1533306 |                                       |                     |                |                                  |          |
|                               |                           | DEED BOOK 00541 PG-00578  |                                       |                     |                |                                  |          |
|                               |                           | FULL MARKET VALUE         | 65,333                                |                     |                |                                  |          |
|                               |                           |                           |                                       | TOTAL TAX ---       |                |                                  | 699.23** |
|                               |                           |                           |                                       |                     | DATE #1        |                                  | 07/02/12 |
|                               |                           |                           |                                       |                     | AMT DUE        |                                  | 699.23   |
| *****                         |                           |                           |                                       |                     |                |                                  |          |

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VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                        | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT         | EXEMPTION CODE | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|---------------------------|--------------------|----------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION    |                |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS  |                |                |               |            |
| ***** 112.73-3-16 *****        |                           |                           |                    |                |                |               |            |
| 112.73-3-16                    | 115 Second Ave            |                           |                    |                | ACCT 012008310 | BILL 257      |            |
| Diliberto, Martha Family Trust | 210 1 Family Res          |                           | Village Tax        |                | 47,800         | 682.11        |            |
| 115 Second Ave                 | Frankfort-Schuy 212602    | 10,200                    |                    |                |                |               |            |
| Frankfort, NY 13340            | N 115                     | 47,800                    |                    |                |                |               |            |
|                                | R1                        |                           |                    |                |                |               |            |
|                                | Second Ave                |                           |                    |                |                |               |            |
|                                | FRNT 50.00 DPTH 133.00    |                           |                    |                |                |               |            |
|                                | EAST-0339099 NRTH-1531514 |                           |                    |                |                |               |            |
|                                | DEED BOOK 1213 PG-921     |                           |                    |                |                |               |            |
|                                | FULL MARKET VALUE         | 63,733                    |                    |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                    |                |                |               | 682.11**   |
| DATE #1                        |                           |                           |                    |                |                |               | 07/02/12   |
| AMT DUE                        |                           |                           |                    |                |                |               | 682.11     |
| ***** 112.65-3-62 *****        |                           |                           |                    |                |                |               |            |
| 112.65-3-62                    | 107 W Orchard St          |                           |                    |                | ACCT 012008370 | BILL 258      |            |
| DiMaggio Joseph L Jr           | 220 2 Family Res          |                           | Village Tax        |                | 56,500         | 806.26        |            |
| Attn: Agnes DiMaggio           | Frankfort-Schuy 212602    | 2,900                     | XC991 Water relevy |                | 39.39 MT M     | 39.39         |            |
| 107 W Orchard St               | S 107                     | 56,500                    |                    |                |                |               |            |
| Frankfort, NY 13340            | life use Agnes            |                           |                    |                |                |               |            |
|                                | W Orchard St              |                           |                    |                |                |               |            |
|                                | FRNT 35.00 DPTH 60.00     |                           |                    |                |                |               |            |
|                                | EAST-0339606 NRTH-1533194 |                           |                    |                |                |               |            |
|                                | DEED BOOK 913 PG-192      |                           |                    |                |                |               |            |
|                                | FULL MARKET VALUE         | 75,333                    |                    |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                    |                |                |               | 845.65**   |
| DATE #1                        |                           |                           |                    |                |                |               | 07/02/12   |
| AMT DUE                        |                           |                           |                    |                |                |               | 845.65     |
| ***** 112.65-3-63 *****        |                           |                           |                    |                |                |               |            |
| 112.65-3-63                    | 113 W Orchard St          |                           |                    |                | ACCT 012008430 | BILL 259      |            |
| DiMaggio Joseph L Jr           | 312 Vac w/imprv           |                           | Village Tax        |                | 3,600          | 51.37         |            |
| 107 W Orchard St               | Frankfort-Schuy 212602    | 1,400                     |                    |                |                |               |            |
| Frankfort, NY 13340            | S 113                     | 3,600                     |                    |                |                |               |            |
|                                | Gar                       |                           |                    |                |                |               |            |
|                                | W Orchard St              |                           |                    |                |                |               |            |
|                                | FRNT 25.00 DPTH 100.00    |                           |                    |                |                |               |            |
|                                | EAST-0339573 NRTH-1533208 |                           |                    |                |                |               |            |
|                                | DEED BOOK 913 PG-192      |                           |                    |                |                |               |            |
|                                | FULL MARKET VALUE         | 4,800                     |                    |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                    |                |                |               | 51.37**    |
| DATE #1                        |                           |                           |                    |                |                |               | 07/02/12   |
| AMT DUE                        |                           |                           |                    |                |                |               | 51.37      |
| *****                          |                           |                           |                    |                |                |               |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                    |                           |            |                     |                |            |
|                          | 115 W Orchard St          |            |                     | 112.65-3-64    | *****      |
| 112.65-3-64              | 311 Res vac land          |            | Village Tax         | ACCT 012022890 | BILL 260   |
| DiMaggio Joseph L Jr     | Frankfort-Schuy 212602    | 1,700      |                     | 1,700          | 24.26      |
| 107 W Orchard St         | S 115                     | 1,700      |                     |                |            |
| Frankfort, NY 13340      | V19                       |            |                     |                |            |
|                          | W Orchard St              |            |                     |                |            |
|                          | FRNT 25.00 DPTH 142.00    |            |                     |                |            |
|                          | EAST-0339539 NRTH-1533214 |            |                     |                |            |
|                          | DEED BOOK 913 PG-192      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 2,267      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 24.26**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 24.26      |
| *****                    |                           |            |                     |                |            |
|                          | 307 1/2 Garden St         |            |                     | 112.66-2-49    | *****      |
| 112.66-2-49              | 220 2 Family Res          |            | Village Tax         | ACCT 164582    | BILL 261   |
| DiMaggio Violet          | Frankfort-Schuy 212602    | 2,800      |                     | 25,000         | 356.75     |
| Astafan Diana            | W 307 1/2                 | 25,000     |                     |                |            |
| 307 1/2 Garden St        | R1 21X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Garden St                 |            |                     |                |            |
|                          | FRNT 21.00 DPTH 151.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0340628 NRTH-1533058 |            |                     |                |            |
| Dimaggio Violet Disano   | DEED BOOK 1395 PG-271     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 33,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 356.75**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 356.75     |
| *****                    |                           |            |                     |                |            |
|                          | 111 Sheldon Ave           |            |                     | 112.66-2-51    | *****      |
| 112.66-2-51              | 210 1 Family Res          |            | Village Tax         | ACCT 012018120 | BILL 262   |
| DiMartin Salvatore F     | Frankfort-Schuy 212602    | 6,000      |                     | 59,800         | 853.35     |
| DiMartin Linda M         | N 111                     | 59,800     |                     |                |            |
| 111 Sheldon Ave          | R2 50X125                 |            |                     |                |            |
| Frankfort, NY 13340      | Sheldon Ave               |            |                     |                |            |
|                          | FRNT 50.50 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0340513 NRTH-1533038 |            |                     |                |            |
|                          | DEED BOOK 943 PG-48       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 79,733     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 853.35**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 853.35     |
| *****                    |                           |            |                     |                |            |



|                        |                                    |                         |                                  |                |            |       |
|------------------------|------------------------------------|-------------------------|----------------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                            | V I L L A G E           | T A X                            | R O L L        | PAGE       | 88    |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2011      |                |            |       |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE               |                         | TAXABLE STATUS DATE-MAR 01, 2011 |                |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS 075.00 |                         |                                  |                |            |       |
| SWIS - 212601          |                                    |                         |                                  |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT              | EXEMPTION CODE-----              | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                    | TAX DESCRIPTION                  | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                   | SPECIAL DISTRICTS                |                | TAX AMOUNT |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.81-1-34            | 208 Fifth Ave                      |                         |                                  | ACCT 012011430 | BILL 263   |       |
| Dinitto Anthony J      | 210 1 Family Res                   |                         | Village Tax                      | 78,100         | 1,114.49   |       |
| Dinitto Virginia E     | Frankfort-Schuy 212602             | 15,000                  |                                  |                |            |       |
| 208 Fifth Ave          | S 208                              | 78,100                  |                                  |                |            |       |
| Frankfort, NY 13340    | R1                                 |                         |                                  |                |            |       |
|                        | Fifth Ave                          |                         |                                  |                |            |       |
|                        | FRNT 100.00 DPTH 150.00            |                         |                                  |                |            |       |
|                        | EAST-0338673 NRTH-1530048          |                         |                                  |                |            |       |
|                        | DEED BOOK 805 PG-346               |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 104,133                 |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 1,114.49** |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 1,114.49   |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.66-2-36            | 305 Bee St                         |                         |                                  | ACCT 012009390 | BILL 264   |       |
| Disano Charles O       | 220 2 Family Res                   |                         | Village Tax                      | 50,000         | 713.50     |       |
| Disano Susan A         | Frankfort-Schuy 212602             | 7,700                   |                                  |                |            |       |
| 305 Bee St             | W 305                              | 50,000                  |                                  |                |            |       |
| Frankfort, NY 13340    | R2                                 |                         |                                  |                |            |       |
|                        | FRNT 112.00 DPTH 120.00            |                         |                                  |                |            |       |
|                        | BANK 135                           |                         |                                  |                |            |       |
|                        | EAST-0340804 NRTH-1532694          |                         |                                  |                |            |       |
|                        | DEED BOOK 672 PG-768               |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 66,667                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 713.50**   |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 713.50     |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |
| 112.66-2-38            | 127 Sheldon Ave                    |                         |                                  | ACCT 012008760 | BILL 265   |       |
| Disano John A          | 220 2 Family Res                   |                         | Village Tax                      | 73,150         | 1,043.85   |       |
| Disano Gina            | Frankfort-Schuy 212602             | 6,000                   |                                  |                |            |       |
| 113 W Main St          | N 127-129                          | 73,150                  |                                  |                |            |       |
| Frankfort, NY 13340    | R1                                 |                         |                                  |                |            |       |
|                        | Life Use                           |                         |                                  |                |            |       |
|                        | FRNT 50.00 DPTH 125.00             |                         |                                  |                |            |       |
|                        | EAST-0340717 NRTH-1532796          |                         |                                  |                |            |       |
|                        | DEED BOOK 860 PG-46                |                         |                                  |                |            |       |
|                        | FULL MARKET VALUE                  | 97,533                  |                                  |                |            |       |
|                        |                                    |                         | TOTAL TAX ---                    |                | 1,043.85** |       |
|                        |                                    |                         |                                  | DATE #1        | 07/02/12   |       |
|                        |                                    |                         |                                  | AMT DUE        | 1,043.85   |       |
| *****                  | *****                              | *****                   | *****                            | *****          | *****      | ***** |

|                        |  |                                       |  |                                  |  |
|------------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 89                          |  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601          |  |                                       |  |                                  |  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             |  | ASSESSMENT                       |  |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       |  | LAND                             |  |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                |  | TOTAL                            |  |
|                        |  |                                       |  | EXEMPTION CODE-----              |  |
|                        |  |                                       |  | VILLAGE-----                     |  |
|                        |  |                                       |  | TAXABLE VALUE                    |  |
|                        |  |                                       |  | TAX AMOUNT                       |  |
| *****                  |  | *****                                 |  | *****                            |  |
|                        |  | 112.65-3-23                           |  | *****                            |  |
| 121 E Orchard St       |  |                                       |  | ACCT 012019230                   |  |
| 210 1 Family Res       |  |                                       |  | BILL 266                         |  |
| Frankfort-Schuy 212602 |  | 4,200                                 |  | 463.78                           |  |
| Dittmann George F      |  |                                       |  |                                  |  |
| Dittmann Rosalie M     |  | N 121                                 |  |                                  |  |
| 121 E Orchard St       |  | 32,500                                |  |                                  |  |
| Frankfort, NY 13340    |  | R1 42X89                              |  |                                  |  |
|                        |  | E Orchard St                          |  |                                  |  |
|                        |  | FRNT 42.00 DPTH 89.00                 |  |                                  |  |
|                        |  | EAST-0339942 NRTH-1532970             |  |                                  |  |
|                        |  | DEED BOOK 772 PG-272                  |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 43,333                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 463.78**                         |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 463.78                           |  |
| *****                  |  | *****                                 |  | *****                            |  |
|                        |  | 112.82-2-51                           |  | *****                            |  |
| 332 Third Ave          |  |                                       |  | ACCT 012011610                   |  |
| 210 1 Family Res       |  |                                       |  | BILL 267                         |  |
| Frankfort-Schuy 212602 |  | 13,100                                |  | 796.27                           |  |
| Dobrzanski Theodore R  |  | 55,800                                |  | 221.86                           |  |
| Dobrzanski Mary J      |  |                                       |  | 221.86                           |  |
| 332 Third Ave          |  | R1 75X150                             |  |                                  |  |
| Frankfort, NY 13340    |  | Third Ave                             |  |                                  |  |
|                        |  | FRNT 75.00 DPTH 150.00                |  |                                  |  |
|                        |  | EAST-0340070 NRTH-1529633             |  |                                  |  |
|                        |  | DEED BOOK 938 PG-128                  |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 74,400                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 1,018.13**                       |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 1,018.13                         |  |
| *****                  |  | *****                                 |  | *****                            |  |
|                        |  | 112.74-1-3                            |  | *****                            |  |
| 138 E Orchard St       |  |                                       |  | ACCT 012018180                   |  |
| 210 1 Family Res       |  |                                       |  | BILL 268                         |  |
| Frankfort-Schuy 212602 |  | 3,000                                 |  | 557.96                           |  |
| Doolen David A         |  | 39,100                                |  | 366.75                           |  |
| Doolen Corinne         |  |                                       |  | 366.75                           |  |
| 138 E Orchard St       |  | R1 30X87                              |  |                                  |  |
| Frankfort, NY 13340    |  | E Orchard St                          |  |                                  |  |
|                        |  | FRNT 30.00 DPTH 87.00                 |  |                                  |  |
|                        |  | EAST-0340106 NRTH-1532575             |  |                                  |  |
|                        |  | DEED BOOK 1320 PG-379                 |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 52,133                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 924.71**                         |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 924.71                           |  |
| *****                  |  | *****                                 |  | *****                            |  |

|                          |                           |                                       |               |                                  |                         |
|--------------------------|---------------------------|---------------------------------------|---------------|----------------------------------|-------------------------|
| STATE OF NEW YORK        |                           | 2 0 1 2 V I L L A G E T A X R O L L   |               | PAGE 90                          |                         |
| COUNTY - Herkimer        |                           | T A X A B L E SECTION OF THE ROLL - 1 |               | VALUATION DATE-JAN 01, 2011      |                         |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE                  |               | TAXABLE STATUS DATE-MAR 01, 2011 |                         |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00    |               |                                  |                         |
| SWIS - 212601            |                           |                                       |               |                                  |                         |
| TAX MAP PARCEL NUMBER    |                           | PROPERTY LOCATION & CLASS             | ASSESSMENT    | EXEMPTION CODE-----              | VILLAGE-----            |
| CURRENT OWNERS NAME      |                           | SCHOOL DISTRICT                       | LAND          | TAX DESCRIPTION                  | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   |                           | PARCEL SIZE/GRID COORD                | TOTAL         | SPECIAL DISTRICTS                | TAX AMOUNT              |
| *****                    |                           |                                       |               |                                  | 112.73-4-19 *****       |
|                          | 229 Third Ave             |                                       |               |                                  | ACCT 012009120 BILL 269 |
| 112.73-4-19              | 210 1 Family Res          |                                       |               | Village Tax                      | 45,400 647.86           |
| Dorozynski Colleen M     | Frankfort-Schuy 212602    | 10,800                                |               |                                  |                         |
| Bentley Thomas F         | N 229                     | 45,400                                |               |                                  |                         |
| 229 Third Ave            | R1 50X150                 |                                       |               |                                  |                         |
| Frankfort, NY 13340      | Third Ave                 |                                       |               |                                  |                         |
|                          | FRNT 50.00 DPTH 150.00    |                                       |               |                                  |                         |
|                          | EAST-0339557 NRTH-1530566 |                                       |               |                                  |                         |
|                          | DEED BOOK 1265 PG-894     |                                       |               |                                  |                         |
|                          | FULL MARKET VALUE         | 60,533                                |               |                                  |                         |
|                          |                           |                                       | TOTAL TAX --- |                                  | 647.86**                |
|                          |                           |                                       |               | DATE #1                          | 07/02/12                |
|                          |                           |                                       |               | AMT DUE                          | 647.86                  |
| *****                    |                           |                                       |               | 112.81-1-56 *****                |                         |
|                          | 212 Sixth Ave             |                                       |               |                                  | ACCT 160812 BILL 270    |
| 112.81-1-56              | 210 1 Family Res          |                                       |               | Village Tax                      | 81,200 1,158.72         |
| Dotero Richard           | Frankfort-Schuy 212602    | 13,000                                |               |                                  |                         |
| Dotero Thomas            | S 212                     | 81,200                                |               |                                  |                         |
| 212 Sixth Ave            | R1                        |                                       |               |                                  |                         |
| Frankfort, NY 13340      | Sixth Ave                 |                                       |               |                                  |                         |
|                          | FRNT 75.00 DPTH 150.00    |                                       |               |                                  |                         |
|                          | EAST-0338516 NRTH-1529728 |                                       |               |                                  |                         |
|                          | DEED BOOK 1370 PG-193     |                                       |               |                                  |                         |
|                          | FULL MARKET VALUE         | 108,267                               |               |                                  |                         |
|                          |                           |                                       | TOTAL TAX --- |                                  | 1,158.72**              |
|                          |                           |                                       |               | DATE #1                          | 07/02/12                |
|                          |                           |                                       |               | AMT DUE                          | 1,158.72                |
| *****                    |                           |                                       |               | 112.73-4-4 *****                 |                         |
|                          | 210 Second Ave            |                                       |               |                                  | ACCT 166507 BILL 271    |
| 112.73-4-4               | 210 1 Family Res          |                                       |               | VETFUND CT 41101                 | 650                     |
| Dotero Toni A            | Frankfort-Schuy 212602    | 10,800                                |               | Village Tax                      | 57,550 821.24           |
| 210 Second Ave           | S 210                     | 58,200                                |               |                                  |                         |
| Frankfort, NY 13340      | R1 50X150                 |                                       |               |                                  |                         |
|                          | Second Ave                |                                       |               |                                  |                         |
| PRIOR OWNER ON 3/01/2011 | FRNT 50.00 DPTH 150.00    |                                       |               |                                  |                         |
| Bono Nellie J            | EAST-0339380 NRTH-1531013 |                                       |               |                                  |                         |
|                          | DEED BOOK 1407 PG-398     |                                       |               |                                  |                         |
|                          | FULL MARKET VALUE         | 77,600                                |               |                                  |                         |
|                          |                           |                                       | TOTAL TAX --- |                                  | 821.24**                |
|                          |                           |                                       |               | DATE #1                          | 07/02/12                |
|                          |                           |                                       |               | AMT DUE                          | 821.24                  |
| *****                    |                           |                                       |               |                                  |                         |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 91                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                   | V I L L A G E           | T A X                       | R O L L        | PAGE       | 92         |
| COUNTY - Herkimer      | T A X A B L E             | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort       | OWNERS NAME               | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE  | IS 075.00               |                             |                |            |            |
| SWIS - 212601          |                           |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                  | *****                     | *****                   | *****                       | 112.65-3-4     | *****      | *****      |
|                        | 138 W Main St             |                         |                             | ACCT 012014580 | BILL       | 275        |
| 112.65-3-4             | 210 1 Family Res          |                         | Village Tax                 | 58,000         |            | 827.66     |
| Dow James E            | Frankfort-Schuy 212602    | 6,900                   | XC991 Water relevy          | 497.36         | MT M       | 497.36     |
| Dow Melissa A          | N 138                     | 58,000                  |                             |                |            |            |
| 138 W Main St          | R1                        |                         |                             |                |            |            |
| Frankfort, NY 13340    | W Main St                 |                         |                             |                |            |            |
|                        | FRNT 85.00 DPTH 109.00    |                         |                             |                |            |            |
|                        | EAST-0339072 NRTH-1533420 |                         |                             |                |            |            |
|                        | DEED BOOK 1098 PG-873     |                         |                             |                |            |            |
|                        | FULL MARKET VALUE         | 77,333                  |                             |                |            |            |
|                        |                           |                         | TOTAL TAX ---               |                |            | 1,325.02** |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                           |                         |                             | AMT DUE        |            | 1,325.02   |
| *****                  | *****                     | *****                   | *****                       | 112.65-1-28    | *****      | *****      |
|                        | 205 W Main St             |                         |                             | ACCT 012001320 | BILL       | 276        |
| 112.65-1-28            | 220 2 Family Res          |                         | Village Tax                 | 56,500         |            | 806.26     |
| Dow William K          | Frankfort-Schuy 212602    | 11,900                  |                             |                |            |            |
| Dow Mary J             | S 205                     | 56,500                  |                             |                |            |            |
| 205 W Main St          | R1                        |                         |                             |                |            |            |
| Frankfort, NY 13340    | W Main St                 |                         |                             |                |            |            |
|                        | FRNT 50.00 DPTH 224.00    |                         |                             |                |            |            |
|                        | EAST-0338659 NRTH-1533567 |                         |                             |                |            |            |
|                        | DEED BOOK 865 PG-198      |                         |                             |                |            |            |
|                        | FULL MARKET VALUE         | 75,333                  |                             |                |            |            |
|                        |                           |                         | TOTAL TAX ---               |                |            | 806.26**   |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                           |                         |                             | AMT DUE        |            | 806.26     |
| *****                  | *****                     | *****                   | *****                       | 112.74-2-25    | *****      | *****      |
|                        | 210 Mann St               |                         |                             | ACCT 012022740 | BILL       | 277        |
| 112.74-2-25            | 210 1 Family Res          |                         | Village Tax                 | 30,100         |            | 429.53     |
| Drake James S          | Frankfort-Schuy 212602    | 3,500                   | XC991 Water relevy          | 413.20         | MT M       | 413.20     |
| Drake Susan            | N 210                     | 30,100                  |                             |                |            |            |
| 123 Harts Dr           | 28.30x186.00              |                         |                             |                |            |            |
| New Hartford, NY 13413 | Mann St                   |                         |                             |                |            |            |
|                        | FRNT 28.30 DPTH 186.00    |                         |                             |                |            |            |
|                        | EAST-0339920 NRTH-1531750 |                         |                             |                |            |            |
|                        | DEED BOOK 775 PG-169      |                         |                             |                |            |            |
|                        | FULL MARKET VALUE         | 40,133                  |                             |                |            |            |
|                        |                           |                         | TOTAL TAX ---               |                |            | 842.73**   |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                           |                         |                             | AMT DUE        |            | 842.73     |
| *****                  | *****                     | *****                   | *****                       | *****          | *****      | *****      |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.64-1-7 *****  |                           |            |                     |                |            |
|                         | Cemetery St               |            |                     | ACCT 012018060 | BILL 278   |
| 112.64-1-7              | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Drapalski David A       | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 527 Joslin Hill Rd      | S                         | 5,000      |                     |                |            |
| Frankfort, NY 13340     | Vl9                       |            |                     |                |            |
|                         | Cemetery St               |            |                     |                |            |
|                         | FRNT 223.00 DPTH          |            |                     |                |            |
|                         | ACRES 0.75                |            |                     |                |            |
|                         | EAST-0336163 NRTH-1532835 |            |                     |                |            |
|                         | DEED BOOK 846 PG-704      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 71.35      |
| ***** 112.73-1-48 ***** |                           |            |                     |                |            |
|                         | 401 Litchfield St         |            |                     | ACCT 012009930 | BILL 279   |
| 112.73-1-48             | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| Drapalski Grace L       | Frankfort-Schuy 212602    | 9,600      |                     |                |            |
| 527 Joslin Hill Rd      | E 401                     | 52,000     |                     |                |            |
| Frankfort, NY 13340     | R1 82X118                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 54.00 DPTH 118.00    |            |                     |                |            |
|                         | EAST-0338676 NRTH-1531067 |            |                     |                |            |
|                         | DEED BOOK 850 PG-184      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.04     |
| ***** 112.73-4-32 ***** |                           |            |                     |                |            |
|                         | 403 S Frankfort St        |            |                     | ACCT 012026940 | BILL 280   |
| 112.73-4-32             | 210 1 Family Res          |            | Village Tax         | 60,300         | 860.48     |
| Drumm Matthew           | Frankfort-Schuy 212602    | 7,300      | XC991 Water relevy  | 163.81 MT M    | 163.81     |
| 251 2nd St              | E 403                     | 60,300     |                     |                |            |
| Ilion, NY 13357         | R1 45X78.6                |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 45.00 DPTH 78.00     |            |                     |                |            |
|                         | EAST-0339005 NRTH-1530903 |            |                     |                |            |
|                         | DEED BOOK 1295 PG-349     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,024.29** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,024.29   |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-29 *****        |                           |            |                     |                |            |
|                                | 215 Second Ave            |            |                     | ACCT 012003210 | BILL 281   |
| 112.73-3-29                    | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Dudeck, Mathew P. Mathew P. Du | Frankfort-Schuy 212602    | 11,800     | Village Tax         | 64,150         | 915.42     |
| Irrevocable Trust              | N 215                     | 70,900     |                     |                |            |
| Mathew & Grace Dudeck          | R1                        |            |                     |                |            |
| 215 Second Ave                 | Life Use                  |            |                     |                |            |
| Frankfort, NY 13340            | FRNT 60.00 DPTH 150.00    |            |                     |                |            |
|                                | EAST-0339576 NRTH-1531105 |            |                     |                |            |
|                                | DEED BOOK 1166 PG-182     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 94,533     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 915.42**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 915.42     |
| ***** 112.82-1-20 *****        |                           |            |                     |                |            |
|                                | 202 Reese Rd              |            |                     | ACCT 012010290 | BILL 282   |
| 112.82-1-20                    | 220 2 Family Res          |            | Village Tax         | 119,000        | 1,698.13   |
| Dukette Richard J IV           | Frankfort-Schuy 212602    | 15,000     | XC991 Water relevy  | 397.02 MT M    | 397.02     |
| 202 Reese Rd                   | W 202                     | 119,000    |                     |                |            |
| Frankfort, NY 13340            | R1                        |            |                     |                |            |
|                                | Reese Rd                  |            |                     |                |            |
|                                | FRNT 120.00 DPTH 103.00   |            |                     |                |            |
|                                | EAST-0340698 NRTH-1529924 |            |                     |                |            |
|                                | DEED BOOK 1218 PG-363     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 158,667    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,095.15** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 2,095.15   |
| ***** 112.82-1-65 *****        |                           |            |                     |                |            |
|                                | 312 Reese Rd              |            |                     | ACCT 012030510 | BILL 283   |
| 112.82-1-65                    | 210 1 Family Res          |            | Village Tax         | 47,500         | 677.83     |
| Dulak Curtis                   | Frankfort-Schuy 212602    | 8,500      | XC991 Water relevy  | 185.37 MT M    | 185.37     |
| 312 Reese Rd                   | W 312                     | 47,500     |                     |                |            |
| Frankfort, NY 13340            | R1 50X90                  |            |                     |                |            |
|                                | Reese Rd                  |            |                     |                |            |
|                                | FRNT 50.00 DPTH 95.00     |            |                     |                |            |
|                                | BANK 135                  |            |                     |                |            |
|                                | EAST-0340419 NRTH-1529464 |            |                     |                |            |
|                                | DEED BOOK 837 PG-53       |            |                     |                |            |
|                                | FULL MARKET VALUE         | 63,333     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 863.20**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 863.20     |
| *****                          |                           |            |                     |                |            |

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| STATE OF NEW YORK             |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 95                          |                  |
| COUNTY - Herkimer             |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort              |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort           |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601                 |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER         |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME           |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                         |  | *****                                 |            | *****                            |                  |
| 112.82-2-40                   |  | 304 Third Ave                         |            |                                  | 112.82-2-40      |
| Dunadee (Manahan) Carolyn Ann |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012001770   |
| 304 Third Ave                 |  | Frankfort-Schuy 212602                | 11,800     |                                  | 69,700           |
| Frankfort, NY 13340           |  | S 304                                 | 69,700     |                                  |                  |
|                               |  | R1 60X150                             |            |                                  |                  |
|                               |  | Third Ave                             |            |                                  |                  |
|                               |  | FRNT 60.00 DPTH 150.00                |            |                                  |                  |
|                               |  | EAST-0339687 NRTH-1530087             |            |                                  |                  |
|                               |  | DEED BOOK 807 PG-684                  |            |                                  |                  |
|                               |  | FULL MARKET VALUE                     | 92,933     |                                  |                  |
|                               |  |                                       |            | TOTAL TAX ---                    | 994.62**         |
|                               |  |                                       |            |                                  | DATE #1 07/02/12 |
|                               |  |                                       |            |                                  | AMT DUE 994.62   |
| *****                         |  | *****                                 |            | *****                            |                  |
| 112.81-3-29                   |  | 307 Fifth Ave                         |            |                                  | 112.81-3-29      |
| Durse Charles                 |  | 311 Res vac land                      |            | Village Tax                      | ACCT 012005250   |
| 156 McGowan Rd                |  | Frankfort-Schuy 212602                | 8,300      |                                  | 8,300            |
| Ilion, NY 13357               |  | N 307                                 | 8,300      |                                  |                  |
|                               |  | V19 100X150                           |            |                                  |                  |
|                               |  | Fifth Ave                             |            |                                  |                  |
|                               |  | FRNT 54.00 DPTH 160.00                |            |                                  |                  |
|                               |  | EAST-0339366 NRTH-1529683             |            |                                  |                  |
|                               |  | DEED BOOK 1237 PG-249                 |            |                                  |                  |
|                               |  | FULL MARKET VALUE                     | 11,067     |                                  |                  |
|                               |  |                                       |            | TOTAL TAX ---                    | 118.44**         |
|                               |  |                                       |            |                                  | DATE #1 07/02/12 |
|                               |  |                                       |            |                                  | AMT DUE 118.44   |
| *****                         |  | *****                                 |            | *****                            |                  |
| 112.81-3-28                   |  | 309 Fifth Ave                         |            |                                  | 112.81-3-28      |
| Durse Charlotte               |  | 311 Res vac land                      |            | Village Tax                      | ACCT 012005280   |
| 311 Fifth Ave                 |  | Frankfort-Schuy 212602                | 7,800      |                                  | 7,800            |
| Frankfort, NY 13340           |  | N 309                                 | 7,800      |                                  |                  |
|                               |  | V19 50X150                            |            |                                  |                  |
|                               |  | Fifth Ave                             |            |                                  |                  |
|                               |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                               |  | EAST-0339406 NRTH-1529640             |            |                                  |                  |
|                               |  | DEED BOOK 780 PG-131                  |            |                                  |                  |
|                               |  | FULL MARKET VALUE                     | 10,400     |                                  |                  |
|                               |  |                                       |            | TOTAL TAX ---                    | 111.31**         |
|                               |  |                                       |            |                                  | DATE #1 07/02/12 |
|                               |  |                                       |            |                                  | AMT DUE 111.31   |
| *****                         |  | *****                                 |            |                                  |                  |



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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 96                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 97                          |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 503 Litchfield St         |            |                     | 112.73-1-38    | *****      |
| 112.73-1-38            | 210 1 Family Res          |            | Village Tax         | ACCT 012014190 | BILL 293   |
| Edwards Gerald         | Frankfort-Schuy 212602    | 6,700      |                     | 55,300         | 789.13     |
| Edwards Geraldine      | E 503                     | 55,300     |                     |                |            |
| 503 Litchfield St      | R1 36X112                 |            |                     |                |            |
| Frankfort, NY 13340    | Litchfield St             |            |                     |                |            |
|                        | FRNT 36.00 DPTH 112.00    |            |                     |                |            |
|                        | EAST-0338523 NRTH-1530816 |            |                     |                |            |
|                        | DEED BOOK 693 PG-365      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 73,733     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 789.13**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 789.13     |
| *****                  |                           |            |                     |                |            |
|                        | Litchfield St             |            |                     | 112.73-1-39    | *****      |
| 112.73-1-39            | 311 Res vac land          |            | Village Tax         | ACCT 012014160 | BILL 294   |
| Edwards Gerald         | Frankfort-Schuy 212602    | 4,300      |                     | 4,300          | 61.36      |
| Edwards Geraldine      | E 501                     | 4,300      |                     |                |            |
| 503 Litchfield St      | V19 33X112                |            |                     |                |            |
| Frankfort, NY 13340    | Litchfield St             |            |                     |                |            |
|                        | FRNT 33.00 DPTH 108.00    |            |                     |                |            |
|                        | BANK 291                  |            |                     |                |            |
|                        | EAST-0338541 NRTH-1530852 |            |                     |                |            |
|                        | DEED BOOK 693 PG-365      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 5,733      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 61.36**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 61.36      |
| *****                  |                           |            |                     |                |            |
|                        | 205 E Canal St            |            |                     | 112.74-2-20    | *****      |
| 112.74-2-20            | 210 1 Family Res          |            | Village Tax         | ACCT 012030120 | BILL 295   |
| Edwards Gerald Jr      | Frankfort-Schuy 212602    | 3,600      |                     | 50,000         | 713.50     |
| 205 E Canal St         | N 205                     | 50,000     |                     |                |            |
| Frankfort, NY 13340    | R1 40X45                  |            |                     |                |            |
|                        | E Canal St                |            |                     |                |            |
|                        | FRNT 46.00 DPTH 56.00     |            |                     |                |            |
|                        | EAST-0339798 NRTH-1531792 |            |                     |                |            |
|                        | DEED BOOK 1294 PG-476     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 713.50     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.74-3-7 *****   |                           |            |                     |                |            |
|                          | 105 Palmer St             |            |                     | ACCT 012022350 | BILL 296   |
| 112.74-3-7               | 210 1 Family Res          |            | Village Tax         | 47,700         | 680.68     |
| Edwards Samuel Jr        | Frankfort-Schuy 212602    | 6,600      |                     |                |            |
| 105 Palmer St            | E 105                     | 47,700     |                     |                |            |
| Frankfort, NY 13340      | R1 60X125                 |            |                     |                |            |
|                          | Palmer St                 |            |                     |                |            |
|                          | FRNT 60.00 DPTH 125.00    |            |                     |                |            |
|                          | BANK 021                  |            |                     |                |            |
|                          | EAST-0340594 NRTH-1531070 |            |                     |                |            |
|                          | DEED BOOK 833 PG-434      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 63,600     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 680.68**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 680.68     |
| ***** 112.65-3-73 *****  |                           |            |                     |                |            |
|                          | 114 W Main St             |            |                     | ACCT 012009240 | BILL 297   |
| 112.65-3-73              | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,525          |            |
| Enea Thomas              | Frankfort-Schuy 212602    | 4,100      | Village Tax         | 36,975         | 527.63     |
| 114-116 W Main St        | N 114-116                 | 43,500     |                     |                |            |
| Frankfort, NY 13340      | Com 34X150                |            |                     |                |            |
|                          | W Main St                 |            |                     |                |            |
|                          | FRNT 38.00 DPTH 126.00    |            |                     |                |            |
|                          | EAST-0339322 NRTH-1533116 |            |                     |                |            |
|                          | DEED BOOK 00535 PG-00183  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 58,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 527.63**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 527.63     |
| ***** 112.73-1-3.2 ***** |                           |            |                     |                |            |
|                          | 206 Grandview Ave         |            |                     |                | BILL 298   |
| 112.73-1-3.2             | 283 Res w/Comuse          |            | Village Tax         | 175,000        | 2,497.25   |
| Engelbrecht Jeffrey A    | Frankfort-Schuy 212602    | 30,600     |                     |                |            |
| Engelbrecht Marie        | Se                        | 175,000    |                     |                |            |
| 206 Grandview Ave        | 40% 2001 (57400)          |            |                     |                |            |
| Frankfort, NY 13340      | Paw Prints 208 Grandview  |            |                     |                |            |
|                          | ACRES 6.00 BANK 135       |            |                     |                |            |
|                          | EAST-0337758 NRTH-1531876 |            |                     |                |            |
|                          | DEED BOOK 815 PG-51       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 233,333    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,497.25** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 2,497.25   |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK      | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 100   |
| COUNTY - Herkimer      | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |       |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |       |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |       |
| SWIS - 212601          |                           |                                    |                     |                |                                  |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   | -----                            |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.73-3-3             | 122 First Ave             |                                    |                     | ACCT 012012300 | BILL 299                         |       |
| Entwistle Evelyn M     | 220 2 Family Res          |                                    | Village Tax         | 63,400         | 904.72                           |       |
| Entwistle Evelyn L     | Frankfort-Schuy 212602    | 10,000                             |                     |                |                                  |       |
| 122 First Ave          | S 122-124                 | 63,400                             |                     |                |                                  |       |
| Frankfort, NY 13340    | R2                        |                                    |                     |                |                                  |       |
|                        | First Ave                 |                                    |                     |                |                                  |       |
|                        | FRNT 55.00 DPTH 109.00    |                                    |                     |                |                                  |       |
|                        | EAST-0339242 NRTH-1531735 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1291 PG-203     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 84,533                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 904.72**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 904.72                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.74-2-31            | 230 Mann St               |                                    |                     | ACCT 012028410 | BILL 300                         |       |
| Entwistle Michael      | 210 1 Family Res          |                                    | Village Tax         | 48,000         | 684.96                           |       |
| Entwistle Toni         | Frankfort-Schuy 212602    | 3,300                              | XC991 Water relevy  | 413.90 MT M    | 413.90                           |       |
| 230 Mann St            | S 230                     | 48,000                             |                     |                |                                  |       |
| Frankfort, NY 13340    | R1 28X151                 |                                    |                     |                |                                  |       |
|                        | Mann St                   |                                    |                     |                |                                  |       |
|                        | FRNT 28.00 DPTH 151.00    |                                    |                     |                |                                  |       |
|                        | EAST-0340083 NRTH-1531551 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 922 PG-521      |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 64,000                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 1,098.86**                       |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 1,098.86                         |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.73-2-4             | 121 Litchfield St         |                                    |                     | ACCT 012027420 | BILL 301                         |       |
| Erb Charlotte          | 483 Converted Re          |                                    | Village Tax         | 48,000         | 684.96                           |       |
| 121 Litchfield St      | Frankfort-Schuy 212602    | 3,200                              |                     |                |                                  |       |
| Frankfort, NY 13340    | E 121-123                 | 48,000                             |                     |                |                                  |       |
|                        | R2                        |                                    |                     |                |                                  |       |
|                        | Litchfield St             |                                    |                     |                |                                  |       |
|                        | FRNT 26.00 DPTH 92.00     |                                    |                     |                |                                  |       |
|                        | EAST-0339226 NRTH-1532658 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1148 PG-371     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 64,000                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 684.96**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 684.96                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 101                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 102                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-41 ***** |                           |            |                     |                |            |
|                         | 256 Mann St               |            |                     | ACCT 012006750 | BILL 308   |
| 112.74-2-41             | 210 1 Family Res          |            | Village Tax         | 38,500         | 549.40     |
| Fanelli Michael W       | Frankfort-Schuy 212602    | 5,400      |                     |                |            |
| Fanelli Gaelynn S       | S 256                     | 38,500     |                     |                |            |
| 256 Mann St             | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Life Use                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 166.00    |            |                     |                |            |
|                         | EAST-0340369 NRTH-1531221 |            |                     |                |            |
|                         | DEED BOOK 1242 PG-304     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 549.40**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 549.40     |
| ***** 112.66-2-31 ***** |                           |            |                     |                |            |
|                         | Bee St                    |            |                     | ACCT 012009450 | BILL 309   |
| 112.66-2-31             | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Farouche Philip N       | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 317 Bee St              | W 319-321                 | 5,000      |                     |                |            |
| Frankfort, NY 13340     | V19                       |            |                     |                |            |
|                         | FRNT 75.00 DPTH 162.00    |            |                     |                |            |
|                         | EAST-0341038 NRTH-1532916 |            |                     |                |            |
|                         | DEED BOOK 945 PG-553      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 71.35      |
| ***** 112.66-2-32 ***** |                           |            |                     |                |            |
|                         | 321 Bee St                |            |                     | ACCT 012009420 | BILL 310   |
| 112.66-2-32             | 270 Mfg housing           |            | Village Tax         | 66,000         | 941.82     |
| Farouche Philip N       | Frankfort-Schuy 212602    | 5,300      |                     |                |            |
| 321 Bee St              | W 317                     | 66,000     |                     |                |            |
| Frankfort, NY 13340     | V19                       |            |                     |                |            |
|                         | Bee St                    |            |                     |                |            |
|                         | FRNT 41.00 DPTH 162.00    |            |                     |                |            |
|                         | EAST-0340992 NRTH-1532877 |            |                     |                |            |
|                         | DEED BOOK 945 PG-553      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 941.82**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 941.82     |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-3-17 ***** |                           |            |                     |                |            |
|                         | 109 Erie St               |            |                     | ACCT 012012750 | BILL 311   |
| 112.74-3-17             | 210 1 Family Res          |            | Village Tax         | 67,700         | 966.08     |
| Fatata Christopher J    | Frankfort-Schuy 212602    | 6,600      |                     |                |            |
| Fatata Mary Ann         | E 109                     | 67,700     |                     |                |            |
| 107 Erie St             | R1 61X125                 |            |                     |                |            |
| Frankfort, NY 13340     | Erie St                   |            |                     |                |            |
|                         | FRNT 61.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340706 NRTH-1530773 |            |                     |                |            |
|                         | DEED BOOK 786 PG-302      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.08**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 966.08     |
| ***** 112.73-4-21 ***** |                           |            |                     |                |            |
|                         | 225 Third Ave             |            |                     | ACCT 012031500 | BILL 312   |
| 112.73-4-21             | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Feduccia John           | Frankfort-Schuy 212602    | 5,400      |                     |                |            |
| 116 Zolad Rd            | N 225                     | 45,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 25.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339513 NRTH-1530609 |            |                     |                |            |
|                         | DEED BOOK 1316 PG-328     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.66-1-15 ***** |                           |            |                     |                |            |
|                         | 406 Railroad St           |            |                     | ACCT 012009780 | BILL 313   |
| 112.66-1-15             | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Ferdula Daniel          | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Julia Ferdula           | E 406                     | 50,000     |                     |                |            |
| 430 Railroad St         | R1 Life Use               |            |                     |                |            |
| Frankfort, NY 13340     | Railroad St               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340930 NRTH-1533506 |            |                     |                |            |
|                         | DEED BOOK 856 PG-46       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 713.50     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 105                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | Adams St                  |            |                     | 112.57-1-11.1  | BILL 317   |
| 112.57-1-11.1          | 311 Res vac land          |            | Village Tax         | 7,200          | 102.74     |
| Ferdula Joseph T       | Frankfort-Schuy 212602    | 7,200      |                     |                |            |
| Ferdula Sharon A       | W                         | 7,200      |                     |                |            |
| 300 S Litchfield St    | Vac Ld                    |            |                     |                |            |
| Frankfort, NY 13340    | Adams St                  |            |                     |                |            |
|                        | FRNT 85.00 DPTH 176.00    |            |                     |                |            |
|                        | ACRES 1.30                |            |                     |                |            |
|                        | EAST-0337275 NRTH-1535054 |            |                     |                |            |
|                        | FULL MARKET VALUE         | 9,600      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 102.74**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 102.74     |
| *****                  |                           |            |                     |                |            |
|                        | 118 Adams St              |            |                     | 112.57-1-12    | BILL 318   |
| 112.57-1-12            | 447 Truck termnl          |            | Village Tax         | ACCT 012009870 | 499.45     |
| Ferdula Joseph T       | Frankfort-Schuy 212602    | 24,700     |                     | 35,000         |            |
| Ferdula Sharon A       | W                         | 35,000     |                     |                |            |
| 300 S Litchfield St    | Com                       |            |                     |                |            |
| Frankfort, NY 13340    | Adams St                  |            |                     |                |            |
|                        | ACRES 1.50                |            |                     |                |            |
|                        | EAST-0337129 NRTH-1534911 |            |                     |                |            |
|                        | DEED BOOK 00637 PG-00702  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 46,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 499.45**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 499.45     |
| *****                  |                           |            |                     |                |            |
|                        | 300 Litchfield St         |            |                     | 112.73-1-12    | BILL 319   |
| 112.73-1-12            | 210 1 Family Res          |            | COMBAT CT 41131     | ACCT 012024780 | 11,250     |
| Ferdula Joseph T       | Frankfort-Schuy 212602    | 10,300     | Village Tax         | 53,750         | 767.01     |
| 300 Litchfield St      | W 300                     | 65,000     |                     |                |            |
| Frankfort, NY 13340    | R1 & Gar                  |            |                     |                |            |
|                        | Litchfield St             |            |                     |                |            |
|                        | FRNT 50.00 DPTH 139.00    |            |                     |                |            |
|                        | EAST-0338558 NRTH-1531530 |            |                     |                |            |
|                        | DEED BOOK 00611 PG-00617  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 86,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 767.01**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 767.01     |
| *****                  |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 107  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-13 *****  |                           |            |                     |                |            |
| 112.73-1-13              | Litchfield St             |            |                     | ACCT 012024810 | BILL 320   |
| Ferdula Joseph T         | 311 Res vac land          |            | Village Tax         | 4,800          | 68.50      |
| 300 Litchfield St        | Frankfort-Schuy 212602    | 4,800      |                     |                |            |
| Frankfort, NY 13340      | Litchfield St             | 4,800      |                     |                |            |
|                          | FRNT 40.00 DPTH 140.00    |            |                     |                |            |
|                          | EAST-0338553 NRTH-1531484 |            |                     |                |            |
|                          | DEED BOOK 00611 PG-00617  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 6,400      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 68.50**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 68.50      |
| ***** 112.73-2-42 *****  |                           |            |                     |                |            |
| 112.73-2-42              | 128 Pleasant Ave          |            |                     | ACCT 165492    | BILL 321   |
| Filingeri Vincent J      | 210 1 Family Res          |            | Village Tax         | 69,200         | 987.48     |
| Filingeri Margaret B     | Frankfort-Schuy 212602    | 12,400     |                     |                |            |
| 128 Pleasant Ave         | S 126                     | 69,200     |                     |                |            |
| Frankfort, NY 13340      | R1 66X110                 |            |                     |                |            |
|                          | Pleasant Ave              |            |                     |                |            |
|                          | FRNT 95.00 DPTH 119.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0339430 NRTH-1531883 |            |                     |                |            |
| Filingeri Vincent J      | DEED BOOK 1401 PG-177     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 92,267     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 987.48**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 987.48     |
| ***** 112.73-2-53 *****  |                           |            |                     |                |            |
| 112.73-2-53              | 115 First Ave             |            |                     | ACCT 012030660 | BILL 322   |
| Filingeri Vincent J      | 210 1 Family Res          |            | Village Tax         | 54,000         | 770.58     |
| Simeti Julie             | Frankfort-Schuy 212602    | 10,000     |                     |                |            |
| 115 First Ave            | N 115                     | 54,000     |                     |                |            |
| Frankfort, NY 13340      | R2 50X120                 |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 134.00    |            |                     |                |            |
|                          | EAST-0339171 NRTH-1531992 |            |                     |                |            |
|                          | DEED BOOK 1264 PG-105     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 72,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 770.58**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 770.58     |
| ***** 112.73-2-82 *****  |                           |            |                     |                |            |
| 112.73-2-82              | 124 Pleasant Ave          |            |                     | ACCT 165492    | BILL 323   |
| Filingeri Vincent J      | 311 Res vac land          |            | Village Tax         | 8,300          | 118.44     |
| Filingeri Margaret B     | Frankfort-Schuy 212602    | 8,300      |                     |                |            |
| 128 Pleasant Ave         | S                         | 8,300      |                     |                |            |
| Frankfort, NY 13340      | Pleasant St               |            |                     |                |            |
|                          | FRNT 97.00 DPTH 137.00    |            |                     |                |            |
|                          | EAST-0339360 NRTH-1531951 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | DEED BOOK 1401 PG-177     |            |                     |                |            |
| Filingeri Vincent J      | FULL MARKET VALUE         | 11,067     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 118.44**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 118.44     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-13 ***** |                           |            |                     |                |            |
|                         | 327 First Ave             |            |                     | ACCT 012030690 | BILL 324   |
| 112.82-1-13             | 210 1 Family Res          |            | Village Tax         | 55,000         | 784.85     |
| Fiorentino Dennis       | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Fiorentino Doreen       | N 327                     | 55,000     |                     |                |            |
| 327 First Ave           | R1 50X130                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340682 NRTH-1530340 |            |                     |                |            |
|                         | DEED BOOK 878 PG-270      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 784.85**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 784.85     |
| ***** 112.82-2-26 ***** |                           |            |                     |                |            |
|                         | 317 Third Ave             |            |                     | ACCT 012010020 | BILL 325   |
| 112.82-2-26             | 210 1 Family Res          |            | COMBAT CT 41131     |                | 11,250     |
| Fiorentino Michael J    | Frankfort-Schuy 212602    | 8,400      | DISABLE CT 41141    |                | 22,500     |
| Attn: Michael J Sr      | N 317                     | 52,000     | Village Tax         | 18,250         | 260.43     |
| 317 Third Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Life Use                  |            |                     |                |            |
|                         | FRNT 39.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339992 NRTH-1530051 |            |                     |                |            |
|                         | DEED BOOK 820 PG-298      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 260.43**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 260.43     |
| ***** 112.65-1-24 ***** |                           |            |                     |                |            |
|                         | 100 Cemetery St           |            |                     | ACCT 012020040 | BILL 326   |
| 112.65-1-24             | 210 1 Family Res          |            | Village Tax         | 83,000         | 1,184.41   |
| Flagg William M         | Frankfort-Schuy 212602    | 31,400     |                     |                |            |
| 100 Cemetery St         | W                         | 83,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Cemetery St               |            |                     |                |            |
|                         | ACRES 5.20                |            |                     |                |            |
|                         | EAST-0338180 NRTH-1533505 |            |                     |                |            |
|                         | DEED BOOK 1120 PG-933     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,184.41** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,184.41   |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 109                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 110                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-1-19 ***** |                           |            |                     |                |            |
|                         | 400 S Litchfield St       |            |                     | ACCT 012001800 | BILL 333   |
| 112.73-1-19             | 411 Apartment             |            | Village Tax         | 383,548        | 5,473.23   |
| Frankfort Housing LP    | Frankfort-Schuy 212602    | 22,800     |                     |                |            |
| 400 S Litchfield St     | W                         | 383,548    |                     |                |            |
| PO Box 71               | Campus Apartments         |            |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 182.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0338514 NRTH-1531128 |            |                     |                |            |
|                         | DEED BOOK 849 PG-474      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 511,397    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 5,473.23** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 5,473.23   |
| ***** 112.65-2-23 ***** |                           |            |                     |                |            |
|                         | Hillcrest                 |            |                     | ACCT 012000060 | BILL 334   |
| 112.65-2-23             | 311 Res vac land          |            | Village Tax         | 2,200          | 31.39      |
| Frederick Steven        | Frankfort-Schuy 212602    | 2,200      |                     |                |            |
| Frederick Jeri          | N Merged to 112.65-2-24   | 2,200      |                     |                |            |
| 111 Grandview Ave       | V19                       |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 42.50 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0337908 NRTH-1532934 |            |                     |                |            |
|                         | DEED BOOK 912 PG-372      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,933      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 31.39**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 31.39      |
| ***** 112.65-2-24 ***** |                           |            |                     |                |            |
|                         | 111 Grandview Ave         |            |                     | ACCT 012000030 | BILL 335   |
| 112.65-2-24             | 220 2 Family Res          |            | Village Tax         | 147,500        | 2,104.83   |
| Frederick Steven        | Frankfort-Schuy 212602    | 18,300     |                     |                |            |
| Frederick Jeri          | W                         | 147,500    |                     |                |            |
| 111 Grandview Ave       | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | life use Katherine        |            |                     |                |            |
|                         | FRNT 309.50 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0337835 NRTH-1532897 |            |                     |                |            |
|                         | DEED BOOK 912 PG-372      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 196,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,104.83** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 2,104.83   |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-9 *****  |                           |            |                     |                |            |
| 112.82-1-9              | 319 First Ave             |            |                     | ACCT 012010620 | BILL 336   |
| Freedman Edward J       | 210 1 Family Res          |            | Village Tax         | 60,500         | 863.34     |
| 319 First Ave           | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Frankfort, NY 13340     | N 319                     | 60,500     |                     |                |            |
|                         | R1 50X130                 |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340553 NRTH-1530493 |            |                     |                |            |
|                         | DEED BOOK 698 PG-426      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 863.34**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 863.34     |
| ***** 112.82-1-7 *****  |                           |            |                     |                |            |
| 112.82-1-7              | 315 First Ave             |            |                     | ACCT 012000960 | BILL 337   |
| French Michael J        | 210 1 Family Res          |            | Village Tax         | 56,700         | 809.11     |
| 3825 Snowden Hill Rd    | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| New Hartford, NY 13413  | N 315                     | 56,700     |                     |                |            |
|                         | R1                        |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340487 NRTH-1530571 |            |                     |                |            |
|                         | DEED BOOK 933 PG-255      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 809.11**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 809.11     |
| ***** 112.66-2-25 ***** |                           |            |                     |                |            |
| 112.66-2-25             | 320 Bee St                |            |                     | ACCT 012005700 | BILL 338   |
| Gage Robert W Jr        | 210 1 Family Res          |            | Village Tax         | 37,400         | 533.70     |
| Gage Denise D           | Frankfort-Schuy 212602    | 7,500      |                     |                |            |
| 320 Bee St              | E 320                     | 37,400     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | FRNT 73.00 DPTH 138.00    |            |                     |                |            |
|                         | EAST-0341167 NRTH-1532766 |            |                     |                |            |
|                         | DEED BOOK 804 PG-576      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 533.70**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 533.70     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 216 Fourth Ave            |            |                     | 112.81-2-29    | *****      |
| 112.81-2-29            | 210 1 Family Res          |            | Village Tax         | ACCT 012024930 | BILL 339   |
| Ganci Thomas Matthew   | Frankfort-Schuy 212602    | 10,800     |                     | 53,000         | 756.31     |
| 216 Fourth Ave         | S 216                     | 53,000     |                     |                |            |
| Frankfort, NY 13340    | R1 50X150                 |            |                     |                |            |
|                        | Fourth Ave                |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0339029 NRTH-1530315 |            |                     |                |            |
|                        | DEED BOOK 798 PG-621      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 70,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 756.31**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 756.31     |
| *****                  |                           |            |                     |                |            |
|                        | 130-132 E Main St         |            |                     | 112.65-2-68    | *****      |
| 112.65-2-68            | 486 Mini-mart             |            | Village Tax         | ACCT 012026670 | BILL 340   |
| Gatto Ronald           | Frankfort-Schuy 212602    | 11,100     |                     | 59,200         | 844.78     |
| Gatto Lucille          | S 130-132                 | 59,200     |                     |                |            |
| 132 E Main St          | Comm                      |            |                     |                |            |
| Frankfort, NY 13340    | E Main St                 |            |                     |                |            |
|                        | FRNT 90.00 DPTH 260.00    |            |                     |                |            |
|                        | BANK 135                  |            |                     |                |            |
|                        | EAST-0339600 NRTH-1532385 |            |                     |                |            |
|                        | DEED BOOK 00635 PG-00822  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 78,933     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 844.78**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 844.78     |
| *****                  |                           |            |                     |                |            |
|                        | 221 First Ave             |            |                     | 112.73-3-69    | *****      |
| 112.73-3-69            | 210 1 Family Res          |            | Village Tax         | ACCT 012020730 | BILL 341   |
| Gatto Ronald J         | Frankfort-Schuy 212602    | 10,500     |                     | 63,600         | 907.57     |
| Gatto Roseanna         | N 221                     | 63,600     |                     |                |            |
| 221 First Ave          | R1 55X127                 |            |                     |                |            |
| Frankfort, NY 13340    | First Ave                 |            |                     |                |            |
|                        | FRNT 55.00 DPTH 127.00    |            |                     |                |            |
|                        | BANK 055                  |            |                     |                |            |
|                        | EAST-0339954 NRTH-1531201 |            |                     |                |            |
|                        | DEED BOOK 779 PG-470      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 84,800     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 907.57**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 907.57     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----            |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT       |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |                  |
| ***** 112.65-2-68.999 ***** |                           |            |                     |                |                  |
| 112.65-2-68.999             | E Main St                 |            |                     | ACCT 012026670 | BILL 342         |
| Gatto Ronald V              | 433 Auto body             |            | Village Tax         | 88,200         | 1,258.61         |
| Gatto Lucille               | Frankfort-Schuy 212602    | 8,000      |                     |                |                  |
| 132 E Main St               | S                         | 88,200     |                     |                |                  |
| Frankfort, NY 13340         | Land & Bldg               |            |                     |                |                  |
|                             | Frankfort Sunoco          |            |                     |                |                  |
|                             | FRNT 90.00 DPTH 100.00    |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2011    | EAST-0302797 NRTH-1107852 |            |                     |                |                  |
| Gatto Ronald V              | FULL MARKET VALUE         | 117,600    |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 1,258.61**       |
|                             |                           |            |                     |                | DATE #1 07/02/12 |
|                             |                           |            |                     |                | AMT DUE 1,258.61 |
| ***** 112.73-2-17 *****     |                           |            |                     |                |                  |
| 112.73-2-17                 | 105 Skiff Ave             |            |                     | ACCT 012026700 | BILL 343         |
| Gatto Ronald V              | 433 Auto body             |            | Village Tax         | 8,200          | 117.01           |
| Gatto Lucille               | Frankfort-Schuy 212602    | 8,200      |                     |                |                  |
| 132 E Main St               | E 105                     | 8,200      |                     |                |                  |
| Frankfort, NY 13340         | V19 65X125                |            |                     |                |                  |
|                             | Skiff Ave                 |            |                     |                |                  |
|                             | FRNT 67.33 DPTH 120.00    |            |                     |                |                  |
|                             | BANK 291                  |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2011    | EAST-0339468 NRTH-1532423 |            |                     |                |                  |
| Gatto Ronald V              | DEED BOOK 00635 PG-00822  |            |                     |                |                  |
|                             | FULL MARKET VALUE         | 10,933     |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 117.01**         |
|                             |                           |            |                     |                | DATE #1 07/02/12 |
|                             |                           |            |                     |                | AMT DUE 117.01   |
| ***** 112.74-2-3 *****      |                           |            |                     |                |                  |
| 112.74-2-3                  | 140 E Main St             |            |                     | ACCT 168154    | BILL 344         |
| Gatto Ronald V              | 311 Res vac land          |            | Village Tax         | 4,100          | 58.51            |
| Gatto Lucille J             | Frankfort-Schuy 212602    | 4,100      |                     |                |                  |
| 132 E Main St               | S 140                     | 4,100      |                     |                |                  |
| Frankfort, NY 13340         | V19 59X200                |            |                     |                |                  |
|                             | E Main St                 |            |                     |                |                  |
|                             | FRNT 55.00 DPTH 184.00    |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2011    | EAST-0339727 NRTH-1532288 |            |                     |                |                  |
| Maneen Vincent S            | DEED BOOK 1417 PG-477     |            |                     |                |                  |
|                             | FULL MARKET VALUE         | 5,467      |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 58.51**          |
|                             |                           |            |                     |                | DATE #1 07/02/12 |
|                             |                           |            |                     |                | AMT DUE 58.51    |
| *****                       |                           |            |                     |                |                  |

| TAX MAP PARCEL NUMBER           | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME             | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS          | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-1-9 *****          |                           |            |                     |                |            |
|                                 | 206 Litchfield St         |            |                     | ACCT 012006660 | BILL 345   |
| 112.73-1-9                      | 210 1 Family Res          |            | Village Tax         | 58,100         | 829.09     |
| Georgianna K. Lisandrelli, Tru  | Frankfort-Schuy 212602    | 7,400      |                     |                |            |
| Dee-Lisandrelli Irrev Trust d W | 206                       | 58,100     |                     |                |            |
| 15 Woodside Ter                 | Litchfield St             |            |                     |                |            |
| Whitesboro, NY 13492            | FRNT 63.00 DPTH 56.33     |            |                     |                |            |
|                                 | EAST-0338658 NRTH-1532043 |            |                     |                |            |
|                                 | DEED BOOK 1272 PG-607     |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 77,467     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 829.09**   |
|                                 |                           |            |                     | DATE #1        | 07/02/12   |
|                                 |                           |            |                     | AMT DUE        | 829.09     |
| ***** 112.73-3-17 *****         |                           |            |                     |                |            |
|                                 | 117 Second Ave            |            |                     | ACCT 012011490 | BILL 346   |
| 112.73-3-17                     | 210 1 Family Res          |            | Village Tax         | 58,800         | 839.08     |
| Giambrone Christopher           | Frankfort-Schuy 212602    | 7,700      |                     |                |            |
| Giambrone Concetta              | N 117                     | 58,800     |                     |                |            |
| 117 Second Ave                  | R1 50X113                 |            |                     |                |            |
| Frankfort, NY 13340             | Second Ave                |            |                     |                |            |
|                                 | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                                 | ACRES 0.14 BANK 135       |            |                     |                |            |
|                                 | EAST-0339144 NRTH-1531490 |            |                     |                |            |
|                                 | DEED BOOK 00357 PG-00513  |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 78,400     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 839.08**   |
|                                 |                           |            |                     | DATE #1        | 07/02/12   |
|                                 |                           |            |                     | AMT DUE        | 839.08     |
| ***** 112.73-3-24 *****         |                           |            |                     |                |            |
|                                 | 205 Second Ave            |            |                     | ACCT 012022230 | BILL 347   |
| 112.73-3-24                     | 210 1 Family Res          |            | Village Tax         | 55,200         | 787.70     |
| Gillen Nelson                   | Frankfort-Schuy 212602    | 11,500     |                     |                |            |
| Gillen Roxanne                  | N 205                     | 55,200     |                     |                |            |
| 205 Second Ave                  | R1 50X180                 |            |                     |                |            |
| Frankfort, NY 13340             | Second Ave                |            |                     |                |            |
|                                 | FRNT 50.00 DPTH 184.00    |            |                     |                |            |
|                                 | BANK 021                  |            |                     |                |            |
|                                 | EAST-0339481 NRTH-1531224 |            |                     |                |            |
|                                 | DEED BOOK 843 PG-316      |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 73,600     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 787.70**   |
|                                 |                           |            |                     | DATE #1        | 07/02/12   |
|                                 |                           |            |                     | AMT DUE        | 787.70     |
| *****                           |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-25 ***** |                           |            |                     |                |            |
|                         | 207 Second Ave            |            |                     | ACCT 012023160 | BILL 348   |
| 112.73-3-25             | 210 1 Family Res          |            | Village Tax         | 15,000         | 214.05     |
| Gillen Nelson F Jr      | Frankfort-Schuy 212602    | 5,400      |                     |                |            |
| Gillen Roxanne S        | N 207                     | 15,000     |                     |                |            |
| 205 Second Ave          | R1 25X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 25.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339498 NRTH-1531190 |            |                     |                |            |
|                         | DEED BOOK 1283 PG-789     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 20,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 214.05**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 214.05     |
| ***** 112.65-3-51 ***** |                           |            |                     |                |            |
|                         | 106 N Litchfield St       |            |                     | ACCT 012010650 | BILL 349   |
| 112.65-3-51             | 220 2 Family Res          |            | Village Tax         | 36,700         | 523.71     |
| Gillen Patricia A       | Frankfort-Schuy 212602    | 4,500      |                     |                |            |
| 106 N Litchfield St     | E 106                     | 36,700     |                     |                |            |
| Frankfort, NY 13340     | R1 75X45                  |            |                     |                |            |
|                         | N Litchfield S            |            |                     |                |            |
|                         | FRNT 90.00 DPTH 45.00     |            |                     |                |            |
|                         | EAST-0339561 NRTH-1532950 |            |                     |                |            |
|                         | DEED BOOK 766 PG-197      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 523.71**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 523.71     |
| ***** 112.81-3-41 ***** |                           |            |                     |                |            |
|                         | 331-335 Fifth Ave         |            |                     | ACCT 012020610 | BILL 350   |
| 112.81-3-41             | 210 1 Family Res          |            | Village Tax         | 84,400         | 1,204.39   |
| Gillette Robert W Jr    | Frankfort-Schuy 212602    | 17,700     |                     |                |            |
| Gillette Lisa L         | N 331-335                 | 84,400     |                     |                |            |
| 335 Fifth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 128.00 DPTH 190.00   |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339825 NRTH-1529179 |            |                     |                |            |
|                         | DEED BOOK 911 PG-434      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 112,533    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,204.39** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,204.39   |
| *****                   |                           |            |                     |                |            |

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
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| TAX MAP                 | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT         | EXEMPTION CODE | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|---------------------------|--------------------|----------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION    |                |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS  |                |                |            |
| ***** 112.73-3-72 ***** |                           |                           |                    |                |                |            |
| 112.73-3-72             | 229 First Ave             |                           |                    |                | ACCT 012000150 | BILL 351   |
| Gimelli Louis           | 210 1 Family Res          |                           | WAR-VET CT 41121   |                | 6,750          |            |
| Gimelli M. Diane        | Frankfort-Schuy 212602    | 10,900                    | Village Tax        |                | 75,150         | 1,072.39   |
| 229 First Ave           | N 229                     | 81,900                    |                    |                |                |            |
| Frankfort, NY 13340     | R1 60X127                 |                           |                    |                |                |            |
|                         | First Ave                 |                           |                    |                |                |            |
|                         | FRNT 60.00 DPTH 127.00    |                           |                    |                |                |            |
|                         | EAST-0340074 NRTH-1531051 |                           |                    |                |                |            |
|                         | DEED BOOK 1240 PG-641     |                           |                    |                |                |            |
|                         | FULL MARKET VALUE         | 109,200                   |                    |                |                |            |
|                         |                           |                           | TOTAL TAX ---      |                |                | 1,072.39** |
|                         |                           |                           |                    | DATE #1        |                | 07/02/12   |
|                         |                           |                           |                    | AMT DUE        |                | 1,072.39   |
| ***** 112.81-3-51 ***** |                           |                           |                    |                |                |            |
| 112.81-3-51             | 520 Reese Rd              |                           |                    |                | ACCT 012006120 | BILL 352   |
| Gonyea Frances M        | 210 1 Family Res          |                           | Village Tax        |                | 55,300         | 789.13     |
| 520 Reese Rd            | Frankfort-Schuy 212602    | 13,200                    | XC991 Water relevy |                | 686.53 MT M    | 686.53     |
| Frankfort, NY 13340     | W 518-520                 | 55,300                    |                    |                |                |            |
|                         | R1                        |                           |                    |                |                |            |
|                         | Reese Rd                  |                           |                    |                |                |            |
|                         | FRNT 76.00 DPTH 150.00    |                           |                    |                |                |            |
|                         | EAST-0339845 NRTH-1528588 |                           |                    |                |                |            |
|                         | DEED BOOK 843 PG-8        |                           |                    |                |                |            |
|                         | FULL MARKET VALUE         | 73,733                    |                    |                |                |            |
|                         |                           |                           | TOTAL TAX ---      |                |                | 1,475.66** |
|                         |                           |                           |                    | DATE #1        |                | 07/02/12   |
|                         |                           |                           |                    | AMT DUE        |                | 1,475.66   |
| ***** 112.73-3-11 ***** |                           |                           |                    |                |                |            |
| 112.73-3-11             | 206 Frankfort St          |                           |                    |                | ACCT 012002580 | BILL 353   |
| Gonyea Grant Sr         | 220 2 Family Res          |                           | Village Tax        |                | 39,500         | 563.67     |
| 15 North Fourth Ave     | Frankfort-Schuy 212602    | 2,400                     |                    |                |                |            |
| Ilion, NY 13357         | W 206                     | 39,500                    |                    |                |                |            |
|                         | R2 50X100                 |                           |                    |                |                |            |
|                         | Frankfort St              |                           |                    |                |                |            |
|                         | FRNT 10.00 DPTH 220.00    |                           |                    |                |                |            |
|                         | EAST-0339256 NRTH-1531613 |                           |                    |                |                |            |
|                         | DEED BOOK 1226 PG-37      |                           |                    |                |                |            |
|                         | FULL MARKET VALUE         | 52,667                    |                    |                |                |            |
|                         |                           |                           | TOTAL TAX ---      |                |                | 563.67**   |
|                         |                           |                           |                    | DATE #1        |                | 07/02/12   |
|                         |                           |                           |                    | AMT DUE        |                | 563.67     |
| *****                   |                           |                           |                    |                |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-79 ***** |                           |            |                     |                |            |
|                         | 213 Litchfield St         |            |                     | ACCT 012006330 | BILL 354   |
| 112.73-2-79             | 220 2 Family Res          |            | Village Tax         | 48,800         | 696.38     |
| Gonyea Lorraine         | Frankfort-Schuy 212602    | 8,700      | XC991 Water relevy  | 505.96 MT M    | 505.96     |
| 213-215 Litchfield St   | E 213-215                 | 48,800     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 42.00 DPTH 142.00    |            |                     |                |            |
|                         | EAST-0338765 NRTH-1531892 |            |                     |                |            |
|                         | DEED BOOK 843 PG-24       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,202.34** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,202.34   |
| ***** 112.73-2-70 ***** |                           |            |                     |                |            |
|                         | 107 Second Ave            |            |                     | ACCT 012027150 | BILL 355   |
| 112.73-2-70             | 210 1 Family Res          |            | Village Tax         | 50,100         | 714.93     |
| Gonzalez Deidre         | Frankfort-Schuy 212602    | 7,200      |                     |                |            |
| 107 Second Ave          | N 107                     | 50,100     |                     |                |            |
| Frankfort, NY 13340     | R1 33X142                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 34.00 DPTH 147.00    |            |                     |                |            |
|                         | EAST-0338941 NRTH-1531590 |            |                     |                |            |
|                         | DEED BOOK 936 PG-258      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 714.93**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 714.93     |
| ***** 112.82-1-8 *****  |                           |            |                     |                |            |
|                         | 317 First Ave             |            |                     | ACCT 012006810 | BILL 356   |
| 112.82-1-8              | 210 1 Family Res          |            | Village Tax         | 63,000         | 899.01     |
| Goodemote Valerie       | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| 317 First Ave           | N 317                     | 63,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X130                 |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0340522 NRTH-1530534 |            |                     |                |            |
|                         | DEED BOOK 810 PG-191      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 899.01**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 899.01     |
| *****                   |                           |            |                     |                |            |

|                        |                             |                         |                             |                |            |       |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 119   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601          |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-1-42            | 502 Frankfort St            |                         |                             | ACCT 012017760 | BILL 357   |       |
| Gookins Donna L        | 210 1 Family Res            |                         | Village Tax                 | 63,200         | 901.86     |       |
| 502 S Frankfort St     | Frankfort-Schuy 212602      | 8,500                   |                             |                |            |       |
| Frankfort, NY 13340    | W 502                       | 63,200                  |                             |                |            |       |
|                        | R1                          |                         |                             |                |            |       |
|                        | Frankfort St                |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 96.00       |                         |                             |                |            |       |
|                        | EAST-0338672 NRTH-1530690   |                         |                             |                |            |       |
|                        | DEED BOOK 1122 PG-812       |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 84,267                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 901.86**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 901.86     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.65-3-36            | 120 E Orchard St            |                         |                             | ACCT 012017040 | BILL 358   |       |
| Gookins Todd           | 220 2 Family Res            |                         | Village Tax                 | 50,200         | 716.35     |       |
| 241 S Fourth St        | Frankfort-Schuy 212602      | 5,700                   |                             |                |            |       |
| Ilion, NY 13357        | S 120                       | 50,200                  |                             |                |            |       |
|                        | R2 51X114                   |                         |                             |                |            |       |
|                        | E Orchard St                |                         |                             |                |            |       |
|                        | FRNT 51.00 DPTH 114.00      |                         |                             |                |            |       |
|                        | EAST-0339866 NRTH-1532843   |                         |                             |                |            |       |
|                        | DEED BOOK 775 PG-67         |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 66,933                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 716.35**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 716.35     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.82-2-21            | 327 Third Ave               |                         |                             | ACCT 012014010 | BILL 359   |       |
| Gover Gertrude E       | 210 1 Family Res            |                         | Village Tax                 | 70,200         | 1,001.75   |       |
| 327 Third Ave          | Frankfort-Schuy 212602      | 7,800                   |                             |                |            |       |
| Frankfort, NY 13340    | N 327                       | 70,200                  |                             |                |            |       |
|                        | R1                          |                         |                             |                |            |       |
|                        | Third Ave                   |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |       |
|                        | EAST-0340140 NRTH-1529882   |                         |                             |                |            |       |
|                        | DEED BOOK 1223 PG-287       |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 93,600                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 1,001.75** |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 1,001.75   |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----       |
|---------------------------|---------------------------|------------|---------------------|----------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |             |
| ***** 112.73-1-73 *****   |                           |            |                     |                |             |
| 112.73-1-73               | 306 S Frankfort St        |            |                     | ACCT 012022530 | BILL 360    |
| Grabski Steven C          | 230 3 Family Res          |            | Village Tax         | 63,500         | 906.15      |
| Riveredge Real Estate     | Frankfort-Schuy 212602    | 8,600      |                     |                |             |
| 22 Fulmer St              | W 306                     | 63,500     |                     |                |             |
| Mohawk, NY 13407          | R3                        |            |                     |                |             |
|                           | Frankfort St              |            |                     |                |             |
|                           | FRNT 41.00 DPTH 145.00    |            |                     |                |             |
|                           | EAST-0339061 NRTH-1531251 |            |                     |                |             |
|                           | DEED BOOK 1332 PG-247     |            |                     |                |             |
|                           | FULL MARKET VALUE         | 84,667     |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 906.15**    |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 906.15      |
| ***** 112.74-3-4 *****    |                           |            |                     |                |             |
| 112.74-3-4                | 115 Palmer St             |            |                     | ACCT 012017730 | BILL 361    |
| Graham Robert             | 210 1 Family Res          |            | Village Tax         | 68,400         | 976.07      |
| 115 Palmer St             | Frankfort-Schuy 212602    | 5,200      |                     |                |             |
| Frankfort, NY 13340       | E 115                     | 68,400     |                     |                |             |
|                           | R1                        |            |                     |                |             |
|                           | Palmer St                 |            |                     |                |             |
|                           | FRNT 130.00 DPTH 50.00    |            |                     |                |             |
|                           | BANK 135                  |            |                     |                |             |
|                           | EAST-0340270 NRTH-1530846 |            |                     |                |             |
|                           | DEED BOOK 896 PG-530      |            |                     |                |             |
|                           | FULL MARKET VALUE         | 91,200     |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 976.07**    |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 976.07      |
| ***** 112.73-1-20.2 ***** |                           |            |                     |                |             |
| 112.73-1-20.2             | 402 Litchfield St         |            |                     | ACCT 012000091 | BILL 362    |
| Grandview Associates LP   | 411 Apartment             |            | Village Tax         | 874,150        | 12,474.12   |
| 2 Grandview Ave           | Frankfort-Schuy 212602    | 37,500     |                     |                |             |
| Frankfort, NY 13340       | W                         | 874,150    |                     |                |             |
|                           | Govt Sub Low Income       |            |                     |                |             |
|                           | Litchfield Manor          |            |                     |                |             |
|                           | ACRES 1.00                |            |                     |                |             |
|                           | EAST-0338331 NRTH-1531162 |            |                     |                |             |
|                           | DEED BOOK 811 PG-216      |            |                     |                |             |
|                           | FULL MARKET VALUE         | 1165,533   |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 12,474.12** |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 12,474.12   |
| *****                     |                           |            |                     |                |             |

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
O W N E R S N A M E S E Q U E N C E  
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|                              |     |                           |        |  |               |                |      |          |  |
|------------------------------|-----|---------------------------|--------|--|---------------|----------------|------|----------|--|
| ***** 112.81-2-2 *****       |     |                           |        |  |               |                |      |          |  |
| 112.81-2-2                   | 507 | Frankfort St              |        |  |               | ACCT 012026280 | BILL | 363      |  |
| Grasso Anthony R             |     | 210 1 Family Res          |        |  | Village Tax   | 67,500         |      | 963.23   |  |
| Grasso Mary                  |     | Frankfort-Schuy 212602    | 10,300 |  |               |                |      |          |  |
| 507 Frankfort St             |     | E 507                     | 67,500 |  |               |                |      |          |  |
| Frankfort, NY 13340          |     | R1 51 X 126.67            |        |  |               |                |      |          |  |
|                              |     | Frankfort St              |        |  |               |                |      |          |  |
|                              |     | FRNT 51.00 DPTH 127.00    |        |  |               |                |      |          |  |
|                              |     | EAST-0338765 NRTH-1530535 |        |  |               |                |      |          |  |
|                              |     | DEED BOOK 679 PG-530      |        |  |               |                |      |          |  |
|                              |     | FULL MARKET VALUE         | 90,000 |  |               |                |      |          |  |
|                              |     |                           |        |  | TOTAL TAX --- |                |      | 963.23** |  |
|                              |     |                           |        |  |               | DATE #1        |      | 07/02/12 |  |
|                              |     |                           |        |  |               | AMT DUE        |      | 963.23   |  |
| ***** 112.74-3-10 *****      |     |                           |        |  |               |                |      |          |  |
| 112.74-3-10                  | 302 | E Main St                 |        |  |               | ACCT 012020820 | BILL | 364      |  |
| Gray William H               |     | 220 2 Family Res          |        |  | Village Tax   | 52,900         |      | 754.88   |  |
| Gray Margaret S              |     | Frankfort-Schuy 212602    | 6,500  |  |               |                |      |          |  |
| 302 E Main St                |     | S 302                     | 52,900 |  |               |                |      |          |  |
| Frankfort, NY 13340          |     | R2 50X138                 |        |  |               |                |      |          |  |
|                              |     | E Main St                 |        |  |               |                |      |          |  |
|                              |     | FRNT 50.00 DPTH 150.00    |        |  |               |                |      |          |  |
|                              |     | EAST-0340683 NRTH-1531121 |        |  |               |                |      |          |  |
|                              |     | DEED BOOK 936 PG-49       |        |  |               |                |      |          |  |
|                              |     | FULL MARKET VALUE         | 70,533 |  |               |                |      |          |  |
|                              |     |                           |        |  | TOTAL TAX --- |                |      | 754.88** |  |
|                              |     |                           |        |  |               | DATE #1        |      | 07/02/12 |  |
|                              |     |                           |        |  |               | AMT DUE        |      | 754.88   |  |
| ***** 112.73-3-19 *****      |     |                           |        |  |               |                |      |          |  |
| 112.73-3-19                  | 214 | Frankfort St              |        |  |               | ACCT 012004800 | BILL | 365      |  |
| Green & White Properties LLC |     | 411 Apartment             |        |  | Village Tax   | 61,600         |      | 879.03   |  |
| 15 North Fourth Ave          |     | Frankfort-Schuy 212602    | 10,400 |  |               |                |      |          |  |
| Ilion, NY 13357              |     | W 214                     | 61,600 |  |               |                |      |          |  |
|                              |     | Com                       |        |  |               |                |      |          |  |
|                              |     | Frankfort St              |        |  |               |                |      |          |  |
|                              |     | FRNT 42.00 DPTH 133.00    |        |  |               |                |      |          |  |
|                              |     | EAST-0339221 NRTH-1531475 |        |  |               |                |      |          |  |
|                              |     | DEED BOOK 1311 PG-772     |        |  |               |                |      |          |  |
|                              |     | FULL MARKET VALUE         | 82,133 |  |               |                |      |          |  |
|                              |     |                           |        |  | TOTAL TAX --- |                |      | 879.03** |  |
|                              |     |                           |        |  |               | DATE #1        |      | 07/02/12 |  |
|                              |     |                           |        |  |               | AMT DUE        |      | 879.03   |  |
| *****                        |     |                           |        |  |               |                |      |          |  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.81-2-66 ***** |                           |            |                     |                |            |
|                         | 321-325 Fourth Ave        |            |                     | ACCT 012011880 | BILL 366   |
| 112.81-2-66             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Green Dominick J        | Frankfort-Schuy 212602    | 17,500     | DISABLE CT 41141    | 22,500         |            |
| 321-325 Fourth Ave      | N 321-325                 | 95,500     | Village Tax         | 61,750         | 881.17     |
| Frankfort, NY 13340     | R1 150X150                |            |                     |                |            |
|                         | Fourth Ave                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0339811 NRTH-1529716 |            |                     |                |            |
|                         | DEED BOOK 00598 PG-00314  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 127,333    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 881.17**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 881.17     |
| ***** 112.65-2-44 ***** |                           |            |                     |                |            |
|                         | 106 W Canal St            |            |                     | ACCT 012011850 | BILL 367   |
| 112.65-2-44             | 210 1 Family Res          |            | Village Tax         | 42,100         | 600.77     |
| Green Michael J         | Frankfort-Schuy 212602    | 4,100      |                     |                |            |
| 106 W Canal St          | N 106                     | 42,100     |                     |                |            |
| Frankfort, NY 13340     | R1 35X112                 |            |                     |                |            |
|                         | W Canal St                |            |                     |                |            |
|                         | FRNT 35.00 DPTH 128.10    |            |                     |                |            |
|                         | EAST-0339067 NRTH-1532817 |            |                     |                |            |
|                         | DEED BOOK 743 PG-213      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 600.77**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 600.77     |
| ***** 112.81-3-22 ***** |                           |            |                     |                |            |
|                         | 506 Ingersol Ave          |            |                     | ACCT 012012060 | BILL 368   |
| 112.81-3-22             | 210 1 Family Res          |            | Village Tax         | 67,200         | 958.94     |
| Green Sharon Ann        | Frankfort-Schuy 212602    | 14,300     |                     |                |            |
| Green Joseph            | N 329                     | 67,200     |                     |                |            |
| 506 Ingersol Ave        | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 90.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339704 NRTH-1529287 |            |                     |                |            |
|                         | DEED BOOK 740 PG-21       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 958.94**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 958.94     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-43 ***** |                           |            |                     |                |            |
|                         | 226 First Ave             |            |                     | ACCT 012029520 | BILL 369   |
| 112.73-3-43             | 210 1 Family Res          |            | Village Tax         | 80,200         | 1,144.45   |
| Gregory William         | Frankfort-Schuy 212602    | 14,600     |                     |                |            |
| Gregory Beverly         | S 226                     | 80,200     |                     |                |            |
| 226 First Ave           | R1 94X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 94.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 800                  |            |                     |                |            |
|                         | EAST-0339900 NRTH-1530951 |            |                     |                |            |
|                         | DEED BOOK 776 PG-212      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,933    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,144.45** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,144.45   |
| ***** 112.74-2-51 ***** |                           |            |                     |                |            |
|                         | 256 E Main St             |            |                     | ACCT 012014640 | BILL 370   |
| 112.74-2-51             | 220 2 Family Res          |            | Village Tax         | 48,300         | 689.24     |
| Griffin Harold          | Frankfort-Schuy 212602    | 5,000      | XC991 Water relevy  | 755.79 MT M    | 755.79     |
| Griffin Michelle        | S 256                     | 48,300     |                     |                |            |
| 256 E Main St           | R3 43X140                 |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0340499 NRTH-1531362 |            |                     |                |            |
|                         | DEED BOOK 940 PG-267      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,445.03** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,445.03   |
| ***** 112.65-1-43 ***** |                           |            |                     |                |            |
|                         | 233 W Main St             |            |                     | ACCT 012029460 | BILL 371   |
| 112.65-1-43             | 210 1 Family Res          |            | Village Tax         | 55,000         | 784.85     |
| Griffin Jamie L         | Frankfort-Schuy 212602    | 11,900     |                     |                |            |
| 233 W Main St           | S 233                     | 55,000     |                     |                |            |
| Frankfort, NY 13340     | R1 55X125                 |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 55.00 DPTH 183.00    |            |                     |                |            |
|                         | EAST-0338182 NRTH-1534189 |            |                     |                |            |
|                         | DEED BOOK 1025 PG-256     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 784.85**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 784.85     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-74 ***** |                           |            |                     |                |            |
|                         | 227 Litchfield St         |            |                     | ACCT 012004290 | BILL 372   |
| 112.73-2-74             | 210 1 Family Res          |            | Village Tax         | 53,000         | 756.31     |
| Grimaldi Fred J III     | Frankfort-Schuy 212602    | 5,600      |                     |                |            |
| Grimaldi Jill M         | E 227                     | 53,000     |                     |                |            |
| 227 S Litchfield St     | R1 26X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 26.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338753 NRTH-1531633 |            |                     |                |            |
|                         | DEED BOOK 725 PG-346      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 756.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 756.31     |
| ***** 112.82-1-45 ***** |                           |            |                     |                |            |
|                         | 311 Second Ave            |            |                     | ACCT 012028260 | BILL 373   |
| 112.82-1-45             | 210 1 Family Res          |            | Village Tax         | 47,800         | 682.11     |
| Grimes Paul A Jr        | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 838.10 MT M    | 838.10     |
| Grimes Chrisandra M     | N 311                     | 47,800     |                     |                |            |
| 311 Second Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340183 NRTH-1530381 |            |                     |                |            |
|                         | DEED BOOK 898 PG-108      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,520.21** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,520.21   |
| ***** 112.74-2-6 *****  |                           |            |                     |                |            |
|                         | 152 E Main St             |            |                     | ACCT 012025080 | BILL 374   |
| 112.74-2-6              | 484 1 use sm bld          |            | Village Tax         | 75,500         | 1,077.39   |
| Grippe Eric             | Frankfort-Schuy 212602    | 5,300      |                     |                |            |
| Grippe Deana            | S 144-152                 | 75,500     |                     |                |            |
| 152 E Main St           | E Main St                 |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 110.00 DPTH 87.00    |            |                     |                |            |
|                         | EAST-0339812 NRTH-1532251 |            |                     |                |            |
|                         | DEED BOOK 878 PG-511      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,077.39** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,077.39   |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-33 ***** |                           |            |                     |                |            |
|                         | 234 Mann St               |            |                     | ACCT 012017160 | BILL 375   |
| 112.74-2-33             | 210 1 Family Res          |            | Village Tax         | 45,800         | 653.57     |
| Grippe Francis J        | Frankfort-Schuy 212602    | 4,800      | XC991 Water relevy  | 2,289.53 MT M  | 2,289.53   |
| Grippe Cindy M          | S 234                     | 45,800     |                     |                |            |
| 234 Mann St             | R1 35X160                 |            |                     |                |            |
| Frankfort, NY 13340     | Mann St                   |            |                     |                |            |
|                         | FRNT 35.00 DPTH 180.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340134 NRTH-1531500 |            |                     |                |            |
|                         | DEED BOOK 707 PG-312      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,943.10** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 2,943.10   |
| ***** 112.82-2-4 *****  |                           |            |                     |                |            |
|                         | 306 Second Ave            |            |                     | ACCT 012012120 | BILL 376   |
| 112.82-2-4              | 210 1 Family Res          |            | Village Tax         | 61,200         | 873.32     |
| Grippe Frank            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Grippe Carla            | S 306                     | 61,200     |                     |                |            |
| 2132 Staff Circle       | R1 50X150                 |            |                     |                |            |
| Tampa, FL 33621         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339925 NRTH-1530360 |            |                     |                |            |
|                         | DEED BOOK 926 PG-417      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 873.32**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 873.32     |
| ***** 112.81-2-16 ***** |                           |            |                     |                |            |
|                         | 211 Fifth Ave             |            |                     | ACCT 012030720 | BILL 377   |
| 112.81-2-16             | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Grippe Gary J Jr        | Frankfort-Schuy 212602    | 11,900     |                     |                |            |
| 211 Fifth Ave           | N 211                     | 60,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Life Use Frank Defazio    |            |                     |                |            |
|                         | FRNT 50.00 DPTH 228.00    |            |                     |                |            |
|                         | EAST-0338897 NRTH-1530186 |            |                     |                |            |
|                         | DEED BOOK 1292 PG-427     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 856.20     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-55 ***** |                           |            |                     |                |            |
|                         | 230 W Main St             |            |                     | ACCT 012021810 | BILL 378   |
| 112.65-1-55             | 210 1 Family Res          |            | Village Tax         | 48,800         | 696.38     |
| Grippe Robert P         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Grippe Francine R       | N 230                     | 48,800     |                     |                |            |
| 230 W Main St           | R1 45X162                 |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 242.00    |            |                     |                |            |
|                         | BANK 591                  |            |                     |                |            |
|                         | EAST-0338441 NRTH-1534291 |            |                     |                |            |
|                         | DEED BOOK 00328 PG-00445  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 696.38**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 696.38     |
| ***** 112.81-1-39 ***** |                           |            |                     |                |            |
|                         | 218 Fifth Ave             |            |                     | ACCT 012008070 | BILL 379   |
| 112.81-1-39             | 210 1 Family Res          |            | Village Tax         | 68,900         | 983.20     |
| Grizzuto George S       | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Grizzuto Janet M        | S 218                     | 68,900     |                     |                |            |
| 218 Fifth Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338905 NRTH-1529906 |            |                     |                |            |
|                         | DEED BOOK 778 PG-626      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 91,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 983.20**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 983.20     |
| ***** 112.74-1-27 ***** |                           |            |                     |                |            |
|                         | 122 N Frankfort St        |            |                     | ACCT 012030090 | BILL 380   |
| 112.74-1-27             | 220 2 Family Res          |            | Village Tax         | 38,600         | 550.82     |
| Groom Thomas            | Frankfort-Schuy 212602    | 5,300      | XC991 Water relevy  | 352.55 MT M    | 352.55     |
| Groom Dawn C            | E 122                     | 38,600     |                     |                |            |
| 11 E North St           | R2 45X110                 |            |                     |                |            |
| Ilion, NY 13357         | N Frankfort St            |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0340339 NRTH-1532332 |            |                     |                |            |
|                         | DEED BOOK 816 PG-302      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 903.37**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 903.37     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-50 *****   |                           |            |                     |                |            |
|                           | 242 W Main St             |            |                     | ACCT 012031380 | BILL 381   |
| 112.65-1-50               | 210 1 Family Res          |            | Village Tax         | 37,000         | 527.99     |
| Gruby Gerald L            | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 483.47 MT M    | 483.47     |
| 242 W Main St             | N 242                     | 37,000     |                     |                |            |
| Frankkort, NY 13340       | R1                        |            |                     |                |            |
|                           | W Main St                 |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0338240 NRTH-1534450 |            |                     |                |            |
|                           | DEED BOOK 858 PG-622      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 49,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,011.46** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,011.46   |
| ***** 112.66-1-26 *****   |                           |            |                     |                |            |
|                           | 217 William St            |            |                     | ACCT 012012600 | BILL 382   |
| 112.66-1-26               | 311 Res vac land          |            | AG MKTS 41730       |                | 1,609      |
| Guido Louis               | Frankfort-Schuy 212602    | 1,800      | Village Tax         | 191            | 2.73       |
| Richard Guido             | N 217                     | 1,800      |                     |                |            |
| Attn: Louie Guido         | V19 50X339                |            |                     |                |            |
| 572 State Route 5S        | William St                |            |                     |                |            |
| Mohawk, NY 13407          | FRNT 50.00 DPTH 339.60    |            |                     |                |            |
|                           | ACRES 0.39                |            |                     |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0341604 NRTH-1532711 |            |                     |                |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 00565 PG-00648  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 2,400      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2.73**     |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 2.73       |
| ***** 112.66-1-27 *****   |                           |            |                     |                |            |
|                           | William St                |            |                     | ACCT 012012630 | BILL 383   |
| 112.66-1-27               | 311 Res vac land          |            | AG MKTS L 41720     |                | 7,165      |
| Guido Louis               | Frankfort-Schuy 212602    | 7,800      | Village Tax         | 635            | 9.06       |
| Guido Richard             | N                         | 7,800      |                     |                |            |
| 572 State Route 5S        | V19 290X304x183           |            |                     |                |            |
| Mohawk, NY 13407          | William St                |            |                     |                |            |
|                           | ACRES 1.90                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011  | EAST-0341692 NRTH-1532590 |            |                     |                |            |
| Guido Louis               | DEED BOOK 00565 PG-00648  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 10,400     |                     |                |            |
| MAY BE SUBJECT TO PAYMENT |                           |            |                     |                |            |
| UNDER AGDIST LAW TIL 2015 |                           |            |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 9.06**     |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 9.06       |
| *****                     |                           |            |                     |                |            |



2 0 1 2 V I L L A G E T A X R O L L  
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PAGE 128

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 112.66-1-32 *****   |                           |            |                   |                |               |            |
| 112.66-1-32               | William St                |            |                   | ACCT 012012570 | BILL          | 384        |
| Guido Salvatore           | 311 Res vac land          |            | AG MKTS 41730     | 8,829          |               |            |
| Guido Dominick            | Frankfort-Schuy 212602    | 10,000     | Village Tax       | 1,171          |               | 16.71      |
| Attn: Louie Guido         | N                         | 10,000     |                   |                |               |            |
| 572 State Route 5S        | V19 11A                   |            |                   |                |               |            |
| Mohawk, NY 13407          | William St                |            |                   |                |               |            |
|                           | ACRES 6.00                |            |                   |                |               |            |
|                           | EAST-0341826 NRTH-1533090 |            |                   |                |               |            |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 00565 PG-00648  |            |                   |                |               |            |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 13,333     |                   |                |               |            |
| TOTAL TAX ---             |                           |            |                   |                |               | 16.71**    |
| DATE #1                   |                           |            |                   |                |               | 07/02/12   |
| AMT DUE                   |                           |            |                   |                |               | 16.71      |
| ***** 112.65-3-72 *****   |                           |            |                   |                |               |            |
| 112.65-3-72               | 112 W Main St             |            |                   | ACCT 012017610 | BILL          | 385        |
| Hagadorn Albert C         | 484 1 use sm bld          |            | Village Tax       | 13,100         |               | 186.94     |
| Hagadorn Joann M          | Frankfort-Schuy 212602    | 4,600      |                   |                |               |            |
| Attn: Danny Montana       | N 112                     | 13,100     |                   |                |               |            |
| 119 N Litchfield St       | V19                       |            |                   |                |               |            |
| Frankfort, NY 13340       | W Main St                 |            |                   |                |               |            |
|                           | FRNT 33.00 DPTH 218.00    |            |                   |                |               |            |
|                           | EAST-0339389 NRTH-1533115 |            |                   |                |               |            |
|                           | DEED BOOK 863 PG-646      |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 17,467     |                   |                |               |            |
| TOTAL TAX ---             |                           |            |                   |                |               | 186.94**   |
| DATE #1                   |                           |            |                   |                |               | 07/02/12   |
| AMT DUE                   |                           |            |                   |                |               | 186.94     |
| ***** 112.74-2-18 *****   |                           |            |                   |                |               |            |
| 112.74-2-18               | 200 Mann St               |            |                   | ACCT 012023790 | BILL          | 386        |
| Haman Steven              | 220 2 Family Res          |            | Village Tax       | 61,700         |               | 880.46     |
| Haman Mary                | Frankfort-Schuy 212602    | 6,100      |                   |                |               |            |
| 324 Newport Rd            | S 200                     | 61,700     |                   |                |               |            |
| Utica, NY 13502           | R2 50X130                 |            |                   |                |               |            |
|                           | Mann St                   |            |                   |                |               |            |
|                           | FRNT 50.00 DPTH 130.00    |            |                   |                |               |            |
|                           | EAST-0339804 NRTH-1531928 |            |                   |                |               |            |
|                           | DEED BOOK 696 PG-744      |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 82,267     |                   |                |               |            |
| TOTAL TAX ---             |                           |            |                   |                |               | 880.46**   |
| DATE #1                   |                           |            |                   |                |               | 07/02/12   |
| AMT DUE                   |                           |            |                   |                |               | 880.46     |
| *****                     |                           |            |                   |                |               |            |

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-55 *****      |                           |            |                     |                |            |
| 112.74-1-55                  | 311 E Main St             |            |                     | ACCT 012016140 | BILL 387   |
| Hancock James                | 425 Bar                   |            | Village Tax         | 137,000        | 1,954.99   |
| 311 E Main St                | Frankfort-Schuy 212602    | 9,500      |                     |                |            |
| Frankfort, NY 13340          | N                         | 137,000    |                     |                |            |
|                              | Tave                      |            |                     |                |            |
|                              | East Main St              |            |                     |                |            |
|                              | FRNT 165.00 DPTH 100.00   |            |                     |                |            |
|                              | EAST-0340931 NRTH-1531123 |            |                     |                |            |
|                              | DEED BOOK 1243 PG-288     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 182,667    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,954.99** |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 1,954.99   |
| ***** 112.65-2-26 *****      |                           |            |                     |                |            |
| 112.65-2-26                  | 145 Grandview Ave         |            |                     | ACCT 012012665 | BILL 388   |
| Hand Charles J               | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Hand Lucille M               | Frankfort-Schuy 212602    | 26,400     | Village Tax         | 122,950        | 1,754.50   |
| 145 Grandview Ave            | N                         | 129,700    |                     |                |            |
| Frankfort, NY 13340          | R1                        |            |                     |                |            |
|                              | Grandview Ave             |            |                     |                |            |
|                              | FRNT 340.37 DPTH 212.65   |            |                     |                |            |
|                              | EAST-0337577 NRTH-1532556 |            |                     |                |            |
|                              | DEED BOOK 00612 PG-00450  |            |                     |                |            |
|                              | FULL MARKET VALUE         | 172,933    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,754.50** |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 1,754.50   |
| ***** 112.64-2-4 *****       |                           |            |                     |                |            |
| 112.64-2-4                   | Business Park             |            |                     | ACCT 160271    | BILL 389   |
| Harbor Point Energy Products | 441 Fuel Store&D          |            | Village Tax         | 130,700        | 1,865.09   |
| PO Box 191                   | Frankfort-Schuy 212602    | 26,700     |                     |                |            |
| Frankfort, NY 13340          | W                         | 130,700    |                     |                |            |
|                              | FRNT 40.00 DPTH           |            |                     |                |            |
|                              | ACRES 2.80                |            |                     |                |            |
|                              | EAST-0336517 NRTH-1534475 |            |                     |                |            |
|                              | DEED BOOK 1366 PG-692     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 174,267    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,865.09** |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 1,865.09   |
| *****                        |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-2-65 *****  |                           |            |                     |                |            |
|                          | 102 First Ave             |            |                     | ACCT 012029280 | BILL 390   |
| 112.73-2-65              | 220 2 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Harmon John E            | Frankfort-Schuy 212602    | 12,800     | Village Tax         | 59,050         | 842.64     |
| Harmon Rosemary          | S 102-104                 | 70,300     |                     |                |            |
| 102 First Ave            | R2                        |            |                     |                |            |
| Frankfort, NY 13340      | First Ave                 |            |                     |                |            |
|                          | FRNT 70.63 DPTH 131.08    |            |                     |                |            |
|                          | ACRES 0.60 BANK 055       |            |                     |                |            |
|                          | EAST-0338879 NRTH-1531875 |            |                     |                |            |
|                          | DEED BOOK 684 PG-363      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 93,733     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 842.64**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 842.64     |
| ***** 112.66-1-9 *****   |                           |            |                     |                |            |
|                          | 315 Railroad St           |            |                     | ACCT 165388    | BILL 391   |
| 112.66-1-9               | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Harrington Stephen E     | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| 315 Railroad St          | W 315                     | 50,000     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | Railroad St               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
| Beratttta David          | EAST-0340402 NRTH-1533334 |            |                     |                |            |
|                          | DEED BOOK 1400 PG-662     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.66-1-10 *****  |                           |            |                     |                |            |
|                          | 317 Railroad St           |            |                     | ACCT 012010920 | BILL 392   |
| 112.66-1-10              | 210 1 Family Res          |            | Village Tax         | 48,000         | 684.96     |
| Harris David B           | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| 317 Railroad St          | W 317                     | 48,000     |                     |                |            |
| Frankfort, NY 13340      | R1 47X150                 |            |                     |                |            |
|                          | Railroad St               |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0340443 NRTH-1533367 |            |                     |                |            |
|                          | DEED BOOK 1314 PG-809     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 64,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 684.96**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 684.96     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 131                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
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PAGE 132  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT         | EXEMPTION CODE | -----VILLAGE----- |            | -----       |       |
|------------------------|---------------------------|---------------------------|--------------------|----------------|-------------------|------------|-------------|-------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION    | TAXABLE VALUE  |                   |            |             |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS  |                |                   | TAX AMOUNT |             |       |
| *****                  |                           |                           |                    |                |                   |            | 112.81-1-4  | ***** |
| 112.81-1-4             | 525 Litchfield St         |                           |                    |                | ACCT 012030210    | BILL       | 396         |       |
| Haskell Mary M         | 210 1 Family Res          |                           | Village Tax        |                | 67,500            |            | 963.23      |       |
| 23017 Brighton Pl      | Frankfort-Schuy 212602    | 11,000                    |                    |                |                   |            |             |       |
| Land O'Lakes, FL 34639 | E 525                     | 67,500                    |                    |                |                   |            |             |       |
|                        | R1 60X120                 |                           |                    |                |                   |            |             |       |
|                        | Litchfield St             |                           |                    |                |                   |            |             |       |
|                        | FRNT 60.00 DPTH 130.00    |                           |                    |                |                   |            |             |       |
|                        | EAST-0338251 NRTH-1530353 |                           |                    |                |                   |            |             |       |
|                        | DEED BOOK 789 PG-601      |                           |                    |                |                   |            |             |       |
|                        | FULL MARKET VALUE         | 90,000                    |                    |                |                   |            |             |       |
| TOTAL TAX ---          |                           |                           |                    |                |                   |            | 963.23**    |       |
| DATE #1                |                           |                           |                    |                |                   |            | 07/02/12    |       |
| AMT DUE                |                           |                           |                    |                |                   |            | 963.23      |       |
| *****                  |                           |                           |                    |                |                   |            | 112.81-1-5  | ***** |
| 112.81-1-5             | 523 Litchfield St         |                           |                    |                | ACCT 012030240    | BILL       | 397         |       |
| Haskell Mary M         | 311 Res vac land          |                           | Village Tax        |                | 7,100             |            | 101.32      |       |
| 23017 Brighton Pl      | Frankfort-Schuy 212602    | 7,100                     |                    |                |                   |            |             |       |
| Land O'Lakes, FL 34639 | E 523                     | 7,100                     |                    |                |                   |            |             |       |
|                        | V19 49X120                |                           |                    |                |                   |            |             |       |
|                        | Litchfield St             |                           |                    |                |                   |            |             |       |
|                        | FRNT 49.00 DPTH 130.00    |                           |                    |                |                   |            |             |       |
|                        | EAST-0338284 NRTH-1530399 |                           |                    |                |                   |            |             |       |
|                        | DEED BOOK 789 PG-601      |                           |                    |                |                   |            |             |       |
|                        | FULL MARKET VALUE         | 9,467                     |                    |                |                   |            |             |       |
| TOTAL TAX ---          |                           |                           |                    |                |                   |            | 101.32**    |       |
| DATE #1                |                           |                           |                    |                |                   |            | 07/02/12    |       |
| AMT DUE                |                           |                           |                    |                |                   |            | 101.32      |       |
| *****                  |                           |                           |                    |                |                   |            | 112.73-2-21 | ***** |
| 112.73-2-21            | 111 E Canal St            |                           |                    |                | ACCT 012016740    | BILL       | 398         |       |
| Hayes Stanley Jr       | 210 1 Family Res          |                           | Village Tax        |                | 36,500            |            | 520.86      |       |
| 111 E Canal St         | Frankfort-Schuy 212602    | 4,200                     | XC991 Water relevy |                | 1,113.79          | MT M       | 1,113.79    |       |
| Frankfort, NY 13340    | N 111                     | 36,500                    |                    |                |                   |            |             |       |
|                        | R1                        |                           |                    |                |                   |            |             |       |
|                        | E Canal St                |                           |                    |                |                   |            |             |       |
|                        | FRNT 35.00 DPTH 125.00    |                           |                    |                |                   |            |             |       |
|                        | EAST-0339402 NRTH-1532349 |                           |                    |                |                   |            |             |       |
|                        | DEED BOOK 1260 PG-60      |                           |                    |                |                   |            |             |       |
|                        | FULL MARKET VALUE         | 48,667                    |                    |                |                   |            |             |       |
| TOTAL TAX ---          |                           |                           |                    |                |                   |            | 1,634.65**  |       |
| DATE #1                |                           |                           |                    |                |                   |            | 07/02/12    |       |
| AMT DUE                |                           |                           |                    |                |                   |            | 1,634.65    |       |
| *****                  |                           |                           |                    |                |                   |            |             | ***** |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-3-37 *****        |                           |            |                     |                |            |
|                                | 237 Second Ave            |            |                     | ACCT 012003150 | BILL 399   |
| 112.73-3-37                    | 210 1 Family Res          |            | Village Tax         | 61,500         | 877.61     |
| Hazeltine Brian                | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Hazeltine Necole D             | N 237                     | 61,500     |                     |                |            |
| 237 Second Ave                 | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340            | Second Ave                |            |                     |                |            |
|                                | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                                | EAST-0339899 NRTH-1530720 |            |                     |                |            |
|                                | DEED BOOK 945 PG-393      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 82,000     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 877.61**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 877.61     |
| ***** 112.73-2-46 *****        |                           |            |                     |                |            |
|                                | 131 First Ave             |            |                     | ACCT 012017880 | BILL 400   |
| 112.73-2-46                    | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Heinig John W                  | Frankfort-Schuy 212602    | 8,300      | Village Tax         | 42,050         | 600.05     |
| Heinig Evelyn C                | N 131                     | 53,300     |                     |                |            |
| 131 First Ave                  | R1 50X85x43               |            |                     |                |            |
| Frankfort, NY 13340            | First Ave                 |            |                     |                |            |
|                                | FRNT 50.00 DPTH 86.00     |            |                     |                |            |
|                                | EAST-0339404 NRTH-1531774 |            |                     |                |            |
|                                | DEED BOOK 00640 PG-00140  |            |                     |                |            |
|                                | FULL MARKET VALUE         | 71,067     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 600.05**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 600.05     |
| ***** 112.74-2-65 *****        |                           |            |                     |                |            |
|                                | 210 E Main St             |            |                     | ACCT 012025140 | BILL 401   |
| 112.74-2-65                    | 481 Att row bldg          |            | Village Tax         | 44,800         | 639.30     |
| Henrickson Scott W             | Frankfort-Schuy 212602    | 1,000      |                     |                |            |
| Attn: Countrywide Home Loan, I | S 210-212                 | 44,800     |                     |                |            |
| CS Tax Team                    | Com                       |            |                     |                |            |
| PO Box 10211                   | E Main St                 |            |                     |                |            |
| VanNuys, CA 91410              | ACRES 0.01                |            |                     |                |            |
|                                | EAST-0340054 NRTH-1531899 |            |                     |                |            |
|                                | DEED BOOK 925 PG-513      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 59,733     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 639.30**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 639.30     |
| *****                          |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-65.999 ***** |                           |            |                     |                |            |
|                             | 212 E Main St             |            |                     |                | BILL 402   |
| 112.74-2-65.999             | 210 1 Family Res          |            | Village Tax         | 64,200         | 916.13     |
| Henrickson Scott W          | Frankfort-Schuy 212602    | 8,300      |                     |                |            |
| 212 E Main St               | S                         | 64,200     |                     |                |            |
| Frankfort, NY 13340         | R1                        |            |                     |                |            |
|                             | FRNT 73.00 DPTH 145.00    |            |                     |                |            |
|                             | EAST-0303246 NRTH-1107365 |            |                     |                |            |
|                             | DEED BOOK 925 PG-513      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 85,600     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 916.13**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 916.13     |
| ***** 112.82-1-56 *****     |                           |            |                     |                |            |
|                             | 337 Second Ave            |            |                     | ACCT 012012840 | BILL 403   |
| 112.82-1-56                 | 210 1 Family Res          |            | Village Tax         | 48,500         | 692.10     |
| Hext Catherine C            | Frankfort-Schuy 212602    | 11,000     |                     |                |            |
| 337 Second Ave              | Second Ave                | 48,500     |                     |                |            |
| Frankfort, NY 13340         | R1                        |            |                     |                |            |
|                             | Second Ave                |            |                     |                |            |
|                             | FRNT 63.00 DPTH 122.50    |            |                     |                |            |
|                             | EAST-0340602 NRTH-1529874 |            |                     |                |            |
|                             | DEED BOOK 689 PG-879      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 64,667     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 692.10**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 692.10     |
| ***** 112.66-1-25 *****     |                           |            |                     |                |            |
|                             | 215 William St            |            |                     | ACCT 012009840 | BILL 404   |
| 112.66-1-25                 | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Hight Charles G Jr          | Frankfort-Schuy 212602    | 7,900      |                     |                |            |
| Hight Elizabeth             | N                         | 60,000     |                     |                |            |
| 219 William St              | R1                        |            |                     |                |            |
| Frankfort, NY 13340         | William St                |            |                     |                |            |
|                             | FRNT 75.00 DPTH 150.00    |            |                     |                |            |
|                             | EAST-0341499 NRTH-1532694 |            |                     |                |            |
|                             | DEED BOOK 929 PG-439      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 856.20     |
| *****                       |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 135                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 136                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.82-2-75                      | *****      |
|                        | 506 Reese Rd              |                                       |                     | ACCT 012002040                   | BILL 408   |
| 112.82-2-75            | 311 Res vac land          |                                       | Village Tax         | 6,800                            | 97.04      |
| Hoffman Lawrence K     | Frankfort-Schuy 212602    | 6,800                                 |                     |                                  |            |
| Hoffman Theresa M      | W 506                     | 6,800                                 |                     |                                  |            |
| 508 Reese Rd           | V19 50X137                |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Reese Rd                  |                                       |                     |                                  |            |
|                        | FRNT 45.00 DPTH 147.00    |                                       |                     |                                  |            |
|                        | EAST-0340057 NRTH-1528937 |                                       |                     |                                  |            |
|                        | DEED BOOK 801 PG-470      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 9,067                                 |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 97.04**    |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 97.04      |
| *****                  |                           |                                       |                     | 112.82-2-76                      | *****      |
|                        | 508 Reese Rd              |                                       |                     | ACCT 012002070                   | BILL 409   |
| 112.82-2-76            | 210 1 Family Res          |                                       | Village Tax         | 63,900                           | 911.85     |
| Hoffman Lawrence K     | Frankfort-Schuy 212602    | 9,800                                 |                     |                                  |            |
| Hoffman Theresa M      | W 508                     | 63,900                                |                     |                                  |            |
| 508 Reese Rd           | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Reese Rd                  |                                       |                     |                                  |            |
|                        | FRNT 45.00 DPTH 160.00    |                                       |                     |                                  |            |
|                        | EAST-0340028 NRTH-1528902 |                                       |                     |                                  |            |
|                        | DEED BOOK 801 PG-470      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 85,200                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 911.85**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 911.85     |
| *****                  |                           |                                       |                     | 112.82-1-42                      | *****      |
|                        | 305 Second Ave            |                                       |                     | ACCT 012012960                   | BILL 410   |
| 112.82-1-42            | 210 1 Family Res          |                                       | COMBAT CT 41131     | 11,250                           |            |
| Holmes Shirley J       | Frankfort-Schuy 212602    | 10,800                                | Village Tax         | 44,850                           | 640.01     |
| Burns Debra            | N                         | 56,100                                |                     |                                  |            |
| 305 Second Ave         | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Life Use Holmes           |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0340088 NRTH-1530496 |                                       |                     |                                  |            |
|                        | DEED BOOK 844 PG-560      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 74,800                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 640.01**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 640.01     |
| *****                  |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-29 *****  |                           |            |                     |                |            |
|                          | 169 Grandview Ave         |            |                     | ACCT 012013020 | BILL 411   |
| 112.65-2-29              | 210 1 Family Res          |            | Village Tax         | 121,500        | 1,733.81   |
| Hosney Jon G             | Frankfort-Schuy 212602    | 28,900     |                     |                |            |
| 169 Grandview Ave        | N                         | 121,500    |                     |                |            |
| Frankfort, NY 13340      | R1 Gh & Pool              |            |                     |                |            |
|                          | Grandview Ave             |            |                     |                |            |
|                          | ACRES 2.70                |            |                     |                |            |
|                          | EAST-0338084 NRTH-1532537 |            |                     |                |            |
|                          | DEED BOOK 705 PG-62       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 162,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,733.81** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,733.81   |
| ***** 112.65-2-34 *****  |                           |            |                     |                |            |
|                          | Cemetery St               |            |                     | ACCT 012013055 | BILL 412   |
| 112.65-2-34              | 311 Res vac land          |            | Village Tax         | 9,000          | 128.43     |
| Hosney Jon G             | Frankfort-Schuy 212602    | 9,000      |                     |                |            |
| 169 Grandview Ave        | E V19                     | 9,000      |                     |                |            |
| Frankfort, NY 13340      | lacre                     |            |                     |                |            |
|                          | Cemetery St               |            |                     |                |            |
|                          | FRNT 246.00 DPTH 188.00   |            |                     |                |            |
|                          | EAST-0338581 NRTH-1533260 |            |                     |                |            |
|                          | DEED BOOK 00611 PG-00458  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 12,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 128.43**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 128.43     |
| ***** 112.73-1-3.1 ***** |                           |            |                     |                |            |
|                          | Grandview Ave             |            |                     | ACCT 012013230 | BILL 413   |
| 112.73-1-3.1             | 473 Greenhouse            |            | Village Tax         | 80,600         | 1,150.16   |
| Hosney Jon G             | Frankfort-Schuy 212602    | 36,800     |                     |                |            |
| 169 Grandview Ave        | B                         | 80,600     |                     |                |            |
| Frankfort, NY 13340      | Bldg-Hse Barn-4 Gr Hs     |            |                     |                |            |
|                          | Grandview Ave             |            |                     |                |            |
|                          | FRNT 2757.00 DPTH         |            |                     |                |            |
|                          | ACRES 12.40               |            |                     |                |            |
|                          | EAST-0337417 NRTH-1532185 |            |                     |                |            |
|                          | DEED BOOK 00000           |            |                     |                |            |
|                          | FULL MARKET VALUE         | 107,467    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,150.16** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,150.16   |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 138                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-47 *****        |                           |            |                     |                |            |
|                                | 115 E Main St             |            |                     | ACCT 165937    | BILL 417   |
| 112.65-3-47                    | 210 1 Family Res          |            | Village Tax         | 65,700         | 937.54     |
| Huynh Jimmy                    | Frankfort-Schuy 212602    | 6,300      |                     |                |            |
| Phuong Jennifer                | N 113-115                 | 65,700     |                     |                |            |
| 502 Jefferson Ave              | R1 45X190                 |            |                     |                |            |
| Utica, NY 13501                | E Main St                 |            |                     |                |            |
|                                | FRNT 45.00 DPTH 190.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011       | EAST-0339618 NRTH-1532823 |            |                     |                |            |
| Murphy (Smith, George) Eleanor | DEED BOOK 1403 PG-763     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 87,600     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 937.54**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 937.54     |
| ***** 112.65-3-48 *****        |                           |            |                     |                |            |
|                                | 111 E Main St             |            |                     | ACCT 1165937   | BILL 418   |
| 112.65-3-48                    | 311 Res vac land          |            | Village Tax         | 1,600          | 22.83      |
| Huynh Jimmy                    | Frankfort-Schuy 212602    | 1,600      |                     |                |            |
| Phuong Jennifer                | N 111                     | 1,600      |                     |                |            |
| 115 E Main St                  | V19                       |            |                     |                |            |
| Frankfort, NY 13340            | E Main St                 |            |                     |                |            |
|                                | FRNT 20.00 DPTH 192.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011       | EAST-0339604 NRTH-1532854 |            |                     |                |            |
| Murphy Eleanor K               | DEED BOOK 1403 PG-763     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 2,133      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 22.83**    |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 22.83      |
| ***** 112.82-2-77 *****        |                           |            |                     |                |            |
|                                | 510 Reese Rd              |            |                     | ACCT 012008820 | BILL 419   |
| 112.82-2-77                    | 210 1 Family Res          |            | Village Tax         | 81,300         | 1,160.15   |
| Ingersoll Kari N               | Frankfort-Schuy 212602    | 11,600     |                     |                |            |
| Tucker Benjamin A              | W 510                     | 81,300     |                     |                |            |
| 510 Reese Rd                   | R1                        |            |                     |                |            |
| Frankfort, NY 13340            | Reese Rd                  |            |                     |                |            |
|                                | FRNT 54.00 DPTH 172.00    |            |                     |                |            |
|                                | BANK 055                  |            |                     |                |            |
|                                | EAST-0339997 NRTH-1528863 |            |                     |                |            |
|                                | DEED BOOK 1157 PG-802     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 108,400    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,160.15** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 1,160.15   |
| *****                          |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 140                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | -----      |
|-------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |
| ***** 112.65-1-16 ***** |                           |            |                     |               |            |
|                         | Cemetery St               |            |                     | ACCT 162561   | BILL 423   |
| 112.65-1-16             | 311 Res vac land          |            | Village Tax         | 12,000        | 171.24     |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 12,000     |                     |               |            |
| PO Box 108              | W                         | 12,000     |                     |               |            |
| Frankfort, NY 13340     | V19 100X150               |            |                     |               |            |
|                         | Cemetery St               |            |                     |               |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |               |            |
|                         | EAST-0336905 NRTH-1533169 |            |                     |               |            |
|                         | DEED BOOK 1382 PG-195     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 16,000     |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 171.24**   |
|                         |                           |            |                     | DATE #1       | 07/02/12   |
|                         |                           |            |                     | AMT DUE       | 171.24     |
| ***** 112.65-1-17 ***** |                           |            |                     |               |            |
|                         | Cemetery St               |            |                     | ACCT 162561   | BILL 424   |
| 112.65-1-17             | 311 Res vac land          |            | Village Tax         | 12,000        | 171.24     |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 12,000     |                     |               |            |
| PO Box 108              | W                         | 12,000     |                     |               |            |
| Frankfort, NY 13340     | V19 100X150               |            |                     |               |            |
|                         | Cemetery St               |            |                     |               |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |               |            |
|                         | EAST-0337006 NRTH-1533178 |            |                     |               |            |
|                         | DEED BOOK 1382 PG-195     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 16,000     |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 171.24**   |
|                         |                           |            |                     | DATE #1       | 07/02/12   |
|                         |                           |            |                     | AMT DUE       | 171.24     |
| ***** 112.65-1-26 ***** |                           |            |                     |               |            |
|                         | Cemetery St               |            |                     | ACCT 162561   | BILL 425   |
| 112.65-1-26             | 311 Res vac land          |            | Village Tax         | 3,900         | 55.65      |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 3,900      |                     |               |            |
| PO Box 108              | W                         | 3,900      |                     |               |            |
| Frankfort, NY 13340     | V19                       |            |                     |               |            |
|                         | Cemetery St               |            |                     |               |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |               |            |
|                         | EAST-0336904 NRTH-1533420 |            |                     |               |            |
|                         | DEED BOOK 1382 PG-195     |            |                     |               |            |
|                         | FULL MARKET VALUE         | 5,200      |                     |               |            |
|                         |                           |            | TOTAL TAX ---       |               | 55.65**    |
|                         |                           |            |                     | DATE #1       | 07/02/12   |
|                         |                           |            |                     | AMT DUE       | 55.65      |
| *****                   |                           |            |                     |               |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-20 ***** |                           |            |                     |                |            |
|                         | 215 Frankfort St          |            |                     | ACCT 012013590 | BILL 426   |
| 112.73-3-20             | 438 Parking lot           |            | Village Tax         | 6,200          | 88.47      |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 6,100      |                     |                |            |
| 203 Second Ave          | E 215                     | 6,200      |                     |                |            |
| Frankfort, NY 13340     | V19 50X94                 |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 50.00 DPTH 94.30     |            |                     |                |            |
|                         | EAST-0339323 NRTH-1531321 |            |                     |                |            |
|                         | DEED BOOK 912 PG-210      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 8,267      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 88.47**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 88.47      |
| ***** 112.73-3-23 ***** |                           |            |                     |                |            |
|                         | 203 Second Ave            |            |                     | ACCT 012013560 | BILL 427   |
| 112.73-3-23             | 471 Funeral home          |            | Village Tax         | 147,700        | 2,107.68   |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 15,000     |                     |                |            |
| 203 Second Ave          | N 203                     | 147,700    |                     |                |            |
| Frankfort, NY 13340     | R1&c100x150               |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0339424 NRTH-1531275 |            |                     |                |            |
|                         | DEED BOOK 912 PG-210      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 196,933    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,107.68** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 2,107.68   |
| ***** 112.73-4-1 *****  |                           |            |                     |                |            |
|                         | Second Ave                |            |                     | ACCT 012032205 | BILL 428   |
| 112.73-4-1              | 438 Parking lot           |            | Village Tax         | 13,600         | 194.07     |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 13,600     |                     |                |            |
| 203 Second Ave          | FRNT 80.00 DPTH 150.00    | 13,600     |                     |                |            |
| Frankfort, NY 13340     | EAST-0339212 NRTH-1531205 |            |                     |                |            |
|                         | DEED BOOK 912 PG-216      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 18,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 194.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 194.07     |
| ***** 112.73-4-47 ***** |                           |            |                     |                |            |
|                         | Second Ave                |            |                     | ACCT 012004370 | BILL 429   |
| 112.73-4-47             | 312 Vac w/imprv           |            | Village Tax         | 26,000         | 371.02     |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 203 Second Ave          | 204 Second Ave            | 26,000     |                     |                |            |
| Frankfort, NY 13340     | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339279 NRTH-1531119 |            |                     |                |            |
|                         | DEED BOOK 912 PG-216      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 34,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 371.02**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 371.02     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-4-48 ***** |                           |            |                     |                |            |
|                         | Second Ave                |            |                     | ACCT 012004360 | BILL 430   |
| 112.73-4-48             | 438 Parking lot           |            | Village Tax         | 10,800         | 154.12     |
| Iocovozzi Vincent D     | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 203 Second Ave          | 202 Second Ave            | 10,800     |                     |                |            |
| Frankfort, NY 13340     | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339250 NRTH-1531163 |            |                     |                |            |
|                         | DEED BOOK 912 PG-216      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 154.12**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 154.12     |
| ***** 112.82-2-6 *****  |                           |            |                     |                |            |
|                         | 310 Second Ave            |            |                     | ACCT 012018750 | BILL 431   |
| 112.82-2-6              | 210 1 Family Res          |            | Village Tax         | 54,100         | 772.01     |
| Irons Michael D         | Frankfort-Schuy 212602    | 9,900      |                     |                |            |
| Irons Heather A         | S 310                     | 54,100     |                     |                |            |
| 310 Second Ave          | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 46.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339987 NRTH-1530282 |            |                     |                |            |
|                         | DEED BOOK 840 PG-187      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 772.01**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 772.01     |
| ***** 112.82-1-23 ***** |                           |            |                     |                |            |
|                         | 334 First Ave             |            |                     | ACCT 012013740 | BILL 432   |
| 112.82-1-23             | 210 1 Family Res          |            | Village Tax         | 72,500         | 1,034.58   |
| Jacopelle Vincent Jr    | Frankfort-Schuy 212602    | 11,300     |                     |                |            |
| Jacopelle Jane          | S 334                     | 72,500     |                     |                |            |
| 334 First Ave           | R1 55X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 55.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340619 NRTH-1530098 |            |                     |                |            |
|                         | DEED BOOK 698 PG-509      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,034.58** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,034.58   |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-43 ***** |                           |            |                     |                |            |
|                         | 130 Pleasant Ave          |            |                     | ACCT 012008700 | BILL 433   |
| 112.73-2-43             | 210 1 Family Res          |            | Village Tax         | 58,800         | 839.08     |
| Jadwick Z               | Frankfort-Schuy 212602    | 8,900      | XC991 Water relevy  | 252.24 MT M    | 252.24     |
| 130 Pleasant Ave        | S 128                     | 58,800     |                     |                |            |
| Frankfort, NY 13340     | R1 45X106                 |            |                     |                |            |
|                         | Pleasant Ave              |            |                     |                |            |
|                         | FRNT 46.00 DPTH 115.00    |            |                     |                |            |
|                         | EAST-0339472 NRTH-1531818 |            |                     |                |            |
|                         | DEED BOOK 1146 PG-686     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,091.32** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,091.32   |
| ***** 112.73-2-44 ***** |                           |            |                     |                |            |
|                         | Pleasant Ave              |            |                     | ACCT 012008730 | BILL 434   |
| 112.73-2-44             | 311 Res vac land          |            | Village Tax         | 6,900          | 98.46      |
| Jadwick Z               | Frankfort-Schuy 212602    | 6,900      |                     |                |            |
| 130 Pleasant Ave        | S 130                     | 6,900      |                     |                |            |
| Frankfort, NY 13340     | V19 53X106                |            |                     |                |            |
|                         | Pleasant Ave              |            |                     |                |            |
|                         | FRNT 53.00 DPTH 115.00    |            |                     |                |            |
|                         | EAST-0339500 NRTH-1531780 |            |                     |                |            |
|                         | DEED BOOK 1146 PG-686     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 9,200      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.46**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 98.46      |
| ***** 112.81-2-27 ***** |                           |            |                     |                |            |
|                         | 222 Fourth Ave            |            |                     | ACCT 012010590 | BILL 435   |
| 112.81-2-27             | 210 1 Family Res          |            | Village Tax         | 52,500         | 749.18     |
| Janis Brian             | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Janis Gina              | S 222                     | 52,500     |                     |                |            |
| 222 Fourth Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339093 NRTH-1530238 |            |                     |                |            |
|                         | DEED BOOK 897 PG-234      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 749.18**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 749.18     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-40 ***** |                           |            |                     |                |            |
|                         | 301 Second Ave            |            |                     | ACCT 012002190 | BILL 436   |
| 112.82-1-40             | 210 1 Family Res          |            | Village Tax         | 105,700        | 1,508.34   |
| Janis Brian J           | Frankfort-Schuy 212602    | 15,000     |                     |                |            |
| Janis Gina S            | N 301                     | 105,700    |                     |                |            |
| 222 Fourth Ave          | R1 100X150                |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 074                  |            |                     |                |            |
|                         | EAST-0340007 NRTH-1530590 |            |                     |                |            |
|                         | DEED BOOK 1360 PG-90      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 140,933    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,508.34** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,508.34   |
| ***** 112.73-4-33 ***** |                           |            |                     |                |            |
|                         | 405 Frankfort St          |            |                     | ACCT 012028830 | BILL 437   |
| 112.73-4-33             | 210 1 Family Res          |            | Village Tax         | 26,200         | 373.87     |
| Jaquish Barbara L       | Frankfort-Schuy 212602    | 4,900      |                     |                |            |
| 405 Frankfort St        | E 405                     | 26,200     |                     |                |            |
| Frankfort, NY 13340     | R1 25X126                 |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 25.00 DPTH 126.50    |            |                     |                |            |
|                         | BANK 190                  |            |                     |                |            |
|                         | EAST-0339001 NRTH-1530862 |            |                     |                |            |
|                         | DEED BOOK 862 PG-355      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 34,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 373.87**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 373.87     |
| ***** 112.82-1-18 ***** |                           |            |                     |                |            |
|                         | 337 First Ave             |            |                     | ACCT 012006840 | BILL 438   |
| 112.82-1-18             | 220 2 Family Res          |            | Village Tax         | 71,700         | 1,023.16   |
| JCB Properties, LLC     | Frankfort-Schuy 212602    | 15,200     |                     |                |            |
| Attn: Rose Marie Button | N 337                     | 71,700     |                     |                |            |
| 702 Reese Rd            | R2 & R1 117X130           |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 117.10 DPTH 130.00   |            |                     |                |            |
|                         | EAST-0340850 NRTH-1530147 |            |                     |                |            |
|                         | DEED BOOK 917 PG-466      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,023.16** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,023.16   |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-11 ***** |                           |            |                     |                |            |
|                         | 226 Litchfield St         |            |                     | ACCT 012024750 | BILL 439   |
| 112.73-1-11             | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Jewett James E          | Frankfort-Schuy 212602    | 8,700      |                     |                |            |
| 2003 Ann St             | W 226                     | 45,000     |                     |                |            |
| Utica, NY 13502         | R1 42X137                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 42.00 DPTH 137.00    |            |                     |                |            |
|                         | EAST-0338559 NRTH-1531574 |            |                     |                |            |
|                         | DEED BOOK 1329 PG-957     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.74-1-41 ***** |                           |            |                     |                |            |
|                         | 204 E Orchard St          |            |                     | ACCT 012009660 | BILL 440   |
| 112.74-1-41             | 220 2 Family Res          |            | Village Tax         | 38,000         | 542.26     |
| Jodway Alesha           | Frankfort-Schuy 212602    | 3,000      |                     |                |            |
| 204 E Orchard St        | S 204                     | 38,000     |                     |                |            |
| Frankfort, NY           | R2                        |            |                     |                |            |
|                         | Life Use Kate             |            |                     |                |            |
|                         | FRNT 28.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0340386 NRTH-1532230 |            |                     |                |            |
|                         | DEED BOOK 1148 PG-971     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 542.26**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 542.26     |
| ***** 112.81-3-4 *****  |                           |            |                     |                |            |
|                         | 306 Fourth Ave            |            |                     | ACCT 012011520 | BILL 441   |
| 112.81-3-4              | 210 1 Family Res          |            | Village Tax         | 51,500         | 734.91     |
| Johnson Alan S          | Frankfort-Schuy 212602    | 7,000      |                     |                |            |
| Johnson Lisa H          | S 306                     | 51,500     |                     |                |            |
| 306 Fourth Ave          | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 48.58 DPTH 75.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339418 NRTH-1529918 |            |                     |                |            |
|                         | DEED BOOK 730 PG-173      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 734.91**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 734.91     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 325 Third Ave             |            |                     | 112.82-2-22    | *****      |
| 112.82-2-22            | 210 1 Family Res          |            | Village Tax         | ACCT 012030960 | BILL 442   |
| Johnson Thomas Lee     | Frankfort-Schuy 212602    | 10,800     |                     | 44,100         | 629.31     |
| Johnson Mary A         | N 325                     | 44,100     |                     |                |            |
| 325 Third Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340    | Third Ave                 |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0340109 NRTH-1529916 |            |                     |                |            |
|                        | DEED BOOK 814 PG-398      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 58,800     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 629.31**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 629.31     |
| *****                  |                           |            |                     |                |            |
|                        | 247 W Main St             |            |                     | 112.65-1-46    | *****      |
| 112.65-1-46            | 210 1 Family Res          |            | Village Tax         | ACCT 162511    | BILL 443   |
| Jones Bridget          | Frankfort-Schuy 212602    | 12,500     |                     | 55,000         | 784.85     |
| Crossett Kris          | S 247                     | 55,000     |                     |                |            |
| 247 W Main St          | R1 75X175                 |            |                     |                |            |
| Frankfort, NY 13340    | W Main St                 |            |                     |                |            |
|                        | FRNT 75.00 DPTH 120.00    |            |                     |                |            |
|                        | ACRES 1.70                |            |                     |                |            |
|                        | EAST-0337992 NRTH-1534478 |            |                     |                |            |
|                        | DEED BOOK 1381 PG-898     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 784.85**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 784.85     |
| *****                  |                           |            |                     |                |            |
|                        | 328 Second Ave            |            |                     | 112.82-2-15    | *****      |
| 112.82-2-15            | 210 1 Family Res          |            | Village Tax         | ACCT 012003180 | BILL 444   |
| Jones Cory R           | Frankfort-Schuy 212602    | 10,800     |                     | 56,600         | 807.68     |
| 328 Second Ave         | S 328                     | 56,600     |                     |                |            |
| Frankfort, NY          | R1 50X150                 |            |                     |                |            |
|                        | Second Ave                |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0340284 NRTH-1529939 |            |                     |                |            |
|                        | DEED BOOK 1209 PG-44      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 75,467     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 807.68**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 807.68     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-1-15 ***** |                           |            |                     |                |            |
|                         | 308 Litchfield St         |            |                     | ACCT 012029190 | BILL 445   |
| 112.73-1-15             | 210 1 Family Res          |            | Village Tax         | 58,600         | 836.22     |
| Jones Phyllis           | Frankfort-Schuy 212602    | 12,600     |                     |                |            |
| Montague James          | W 308                     | 58,600     |                     |                |            |
| 308 Litchfield St       | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Life Use                  |            |                     |                |            |
|                         | FRNT 71.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338542 NRTH-1531370 |            |                     |                |            |
|                         | DEED BOOK 900 PG-329      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 836.22**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 836.22     |
| ***** 112.65-1-36 ***** |                           |            |                     |                |            |
|                         | 217 W Main St             |            |                     | ACCT 012005370 | BILL 446   |
| 112.65-1-36             | 220 2 Family Res          |            | Village Tax         | 43,000         | 613.61     |
| Jones Sandra            | Frankfort-Schuy 212602    | 11,400     |                     |                |            |
| 221 W Main St           | S 217                     | 43,000     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | Life Use Anita & Ann      |            |                     |                |            |
|                         | FRNT 60.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0338468 NRTH-1533872 |            |                     |                |            |
|                         | DEED BOOK 1395 PG-431     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 613.61**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 613.61     |
| ***** 112.65-1-35 ***** |                           |            |                     |                |            |
|                         | 103 Marshall Ave          |            |                     | ACCT 012028590 | BILL 447   |
| 112.65-1-35             | 210 1 Family Res          |            | Village Tax         | 61,400         | 876.18     |
| Jones Stacey A          | Frankfort-Schuy 212602    | 13,000     |                     |                |            |
| 103 Marshall Ave        | E 103                     | 61,400     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Marshall Ave              |            |                     |                |            |
|                         | FRNT 92.00 DPTH 121.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338399 NRTH-1533781 |            |                     |                |            |
|                         | DEED BOOK 947 PG-615      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 876.18**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 876.18     |
| *****                   |                           |            |                     |                |            |

|                        |  |                                       |            |                                  |                  |
|------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 149                         |                  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601          |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                  |  | *****                                 |            | *****                            |                  |
| 112.73-4-43            |  | 220 Third Ave                         |            |                                  | 112.73-4-43      |
| Jordan Irene           |  | 230 3 Family Res                      |            | Village Tax                      | ACCT 012022920   |
| 3359 State Rt 5        |  | Frankfort-Schuy 212602                | 10,800     |                                  | 60,300           |
| Frankfort, NY 13340    |  | S 220-222                             | 60,300     |                                  |                  |
|                        |  | R3 50X150                             |            |                                  |                  |
|                        |  | Third Ave                             |            |                                  |                  |
|                        |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                        |  | EAST-0339331 NRTH-1530502             |            |                                  |                  |
|                        |  | DEED BOOK 871 PG-644                  |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 80,400     |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 860.48**         |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 860.48   |
| *****                  |  | *****                                 |            | *****                            |                  |
| 112.73-4-44            |  | 224 Third Ave                         |            |                                  | 112.73-4-44      |
| Jordan Irene           |  | 311 Res vac land                      |            | Village Tax                      | ACCT 012022950   |
| 3359 State Rt 5 Ave    |  | Frankfort-Schuy 212602                | 7,800      |                                  | 7,800            |
| Frankfort, NY 13340    |  | S 224                                 | 7,800      |                                  |                  |
|                        |  | V19 50X150                            |            |                                  |                  |
|                        |  | Third Ave                             |            |                                  |                  |
|                        |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                        |  | EAST-0339363 NRTH-1530467             |            |                                  |                  |
|                        |  | DEED BOOK 871 PG-644                  |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 10,400     |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 111.31**         |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 111.31   |
| *****                  |  | *****                                 |            | *****                            |                  |
| 112.66-2-58            |  | 318 Railroad St                       |            |                                  | 112.66-2-58      |
| Judson Adam            |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012019110   |
| 318 Railroad St        |  | Frankfort-Schuy 212602                | 5,900      | XC991 Water relevy               | 54,800           |
| Frankfort, NY 13340    |  | E 318                                 | 54,800     |                                  | 331.45 MT M      |
|                        |  | R1 45X150                             |            |                                  |                  |
|                        |  | Railroad St                           |            |                                  |                  |
|                        |  | FRNT 45.00 DPTH 150.94                |            |                                  |                  |
|                        |  | EAST-0340631 NRTH-1533252             |            |                                  |                  |
|                        |  | DEED BOOK 942 PG-228                  |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 73,067     |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 1,113.45**       |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 1,113.45 |
| *****                  |  | *****                                 |            | *****                            |                  |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-2-1.2 *****  |                           |            |                     |                |            |
| 112.66-2-1.2              | East Orchard St           |            |                     | ACCT 012300240 | BILL 451   |
| Juliano James R           | 340 Vacant indus          |            | Village Tax         | 5,100          | 72.78      |
| 3609 State Route 5        | Frankfort-Schuy 212602    | 5,100      |                     |                |            |
| Frankfort, NY 13340       | N                         | 5,100      |                     |                |            |
|                           | Parking Lot               |            |                     |                |            |
|                           | Orchard St                |            |                     |                |            |
|                           | FRNT 171.00 DPTH 123.00   |            |                     |                |            |
|                           | EAST-0340227 NRTH-1532646 |            |                     |                |            |
|                           | DEED BOOK 925 PG-387      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,800      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 72.78**    |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 72.78      |
| ***** 112.66-2-63.2 ***** |                           |            |                     |                |            |
| 112.66-2-63.2             | Industrial Dr             |            |                     | ACCT 012300151 | BILL 452   |
| Juliano James R           | 340 Vacant indus          |            | Village Tax         | 4,400          | 62.79      |
| 3609 State Route 5        | Frankfort-Schuy 212602    | 4,400      |                     |                |            |
| Frankfort, NY 13340       | W-E                       | 4,400      |                     |                |            |
|                           | Vac Land                  |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                |            |
|                           | FRNT 151.00 DPTH 73.00    |            |                     |                |            |
|                           | EAST-0340298 NRTH-1532713 |            |                     |                |            |
|                           | DEED BOOK 925 PG-387      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,867      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 62.79**    |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 62.79      |
| ***** 112.73-2-41 *****   |                           |            |                     |                |            |
| 112.73-2-41               | 122 Pleasant Ave          |            |                     | ACCT 012017720 | BILL 453   |
| Juliano James R           | 484 1 use sm bld          |            | Village Tax         | 46,300         | 660.70     |
| Juliano Geraldina         | Frankfort-Schuy 212602    | 12,600     |                     |                |            |
| 3609 State Rt 5 Ave       | S Empire Gymnastic Fitnes | 46,300     |                     |                |            |
| Frankfort, NY 13340       | Comm                      |            |                     |                |            |
|                           | 122 Pleasant              |            |                     |                |            |
|                           | FRNT 87.00 DPTH 137.00    |            |                     |                |            |
|                           | EAST-0339307 NRTH-1532014 |            |                     |                |            |
|                           | DEED BOOK 1270 PG-565     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 61,733     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 660.70**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 660.70     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-35 ***** |                           |            |                     |                |            |
|                         | 209 E Main St             |            |                     | ACCT 012004680 | BILL 454   |
| 112.74-1-35             | 220 2 Family Res          |            | Village Tax         | 46,000         | 656.42     |
| Juliano Joseph A        | Frankfort-Schuy 212602    | 5,200      |                     |                |            |
| Juliano Jennifer L      | N 209                     | 46,000     |                     |                |            |
| 344 Fifth Ave           | R2 40X150                 |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340161 NRTH-1532134 |            |                     |                |            |
|                         | DEED BOOK 833 PG-11       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 656.42**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 656.42     |
| ***** 112.74-1-36 ***** |                           |            |                     |                |            |
|                         | 211 E Main St             |            |                     | ACCT 012008910 | BILL 455   |
| 112.74-1-36             | 411 Apartment             |            | Village Tax         | 80,800         | 1,153.02   |
| Juliano Joseph A        | Frankfort-Schuy 212602    | 8,100      |                     |                |            |
| Juliano Jennifer L      | N 211-213                 | 80,800     |                     |                |            |
| 344 Fifth Ave           | Apts                      |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 273.00    |            |                     |                |            |
|                         | EAST-0340238 NRTH-1532128 |            |                     |                |            |
|                         | DEED BOOK 822 PG-605      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 107,733    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,153.02** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,153.02   |
| ***** 112.81-3-46 ***** |                           |            |                     |                |            |
|                         | 344 Fifth Ave             |            |                     | ACCT 159152    | BILL 456   |
| 112.81-3-46             | 210 1 Family Res          |            | Village Tax         | 89,000         | 1,270.03   |
| Juliano Joseph A        | Frankfort-Schuy 212602    | 18,400     |                     |                |            |
| Juliano Jennifer L      | S 398                     | 89,000     |                     |                |            |
| 344 Fifth Ave           | R1 80X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 90.00 DPTH 154.00    |            |                     |                |            |
|                         | ACRES 0.43                |            |                     |                |            |
|                         | EAST-0339802 NRTH-1528839 |            |                     |                |            |
|                         | DEED BOOK 1360 PG-53      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,270.03** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,270.03   |
| *****                   |                           |            |                     |                |            |



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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 152                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-46 ***** |                           |            |                     |                |            |
| 112.65-2-46             | 134-140 Litchfield St     |            |                     | ACCT 012026130 | BILL 460   |
| Karrat Elias F          | 421 Restaurant            |            | Village Tax         | 66,400         | 947.53     |
| 526 S Frankfort St      | Frankfort-Schuy 212602    | 6,300      |                     |                |            |
| Frankfort, NY 13340     | W 134-140                 | 66,400     |                     |                |            |
|                         | Comm 52X82                |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 58.00 DPTH 85.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339092 NRTH-1532720 |            |                     |                |            |
|                         | DEED BOOK 807 PG-599      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 947.53**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 947.53     |
| ***** 112.81-1-22 ***** |                           |            |                     |                |            |
| 112.81-1-22             | 526 Frankfort St          |            |                     | ACCT 012031530 | BILL 461   |
| Karrat Elias F          | 220 2 Family Res          |            | Village Tax         | 65,000         | 927.55     |
| Karrat Nazir F          | Frankfort-Schuy 212602    | 12,300     |                     |                |            |
| 526 Frankfort St        | W 526                     | 65,000     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 75.00 DPTH 131.00    |            |                     |                |            |
|                         | EAST-0338392 NRTH-1530330 |            |                     |                |            |
|                         | DEED BOOK 933 PG-521      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 927.55**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 927.55     |
| ***** 112.73-1-37 ***** |                           |            |                     |                |            |
| 112.73-1-37             | 505 Litchfield St         |            | COMBAT CT 41131     | ACCT 012014220 | BILL 462   |
| Kattato Francis G       | 210 1 Family Res          |            |                     | 11,250         |            |
| Kattato Virginia        | Frankfort-Schuy 212602    | 6,200      | Village Tax         | 46,550         | 664.27     |
| 505 Litchfield St       | E 505                     | 57,800     |                     |                |            |
| Frankfort, NY 13340     | R1 33X112                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 33.00 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0338508 NRTH-1530785 |            |                     |                |            |
|                         | DEED BOOK 1263 PG-704     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 664.27**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 664.27     |
| *****                   |                           |            |                     |                |            |

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|--------------------------|---------------------------|------------------------------------|---------------------|---------------|----------------------------------|----------|
| STATE OF NEW YORK        | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L       | PAGE                             | 154      |
| COUNTY - Herkimer        | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |               | VALUATION DATE-JAN 01, 2011      |          |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE               |                     |               | TAXABLE STATUS DATE-MAR 01, 2011 |          |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |               |                                  |          |
| SWIS - 212601            |                           |                                    |                     |               |                                  |          |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----  | -----                            |          |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE |                                  |          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |               | TAX AMOUNT                       |          |
| *****                    | *****                     | *****                              | *****               | *****         | *****                            | *****    |
|                          | 500 Reese Rd              |                                    |                     | 112.82-2-67   | ACCT 165143                      | BILL 463 |
| 112.82-2-67              | 210 1 Family Res          |                                    | Village Tax         | 58,800        |                                  | 839.08   |
| Kelsey Diana L           | Frankfort-Schuy 212602    | 11,700                             |                     |               |                                  |          |
| 500 Reese Rd             | W 500                     | 58,800                             |                     |               |                                  |          |
| Frankfort, NY 13340      | R1 58X144                 |                                    |                     |               |                                  |          |
|                          | Reese Rd                  |                                    |                     |               |                                  |          |
| PRIOR OWNER ON 3/01/2011 | FRNT 58.00 DPTH 161.00    |                                    |                     |               |                                  |          |
| Fetterman Russell F      | EAST-0340134 NRTH-1529077 |                                    |                     |               |                                  |          |
|                          | DEED BOOK 1398 PG-933     |                                    |                     |               |                                  |          |
|                          | FULL MARKET VALUE         | 78,400                             |                     |               |                                  |          |
|                          |                           |                                    | TOTAL TAX ---       |               |                                  | 839.08** |
|                          |                           |                                    |                     | DATE #1       |                                  | 07/02/12 |
|                          |                           |                                    |                     | AMT DUE       |                                  | 839.08   |
| *****                    | *****                     | *****                              | *****               | *****         | *****                            | *****    |
|                          | 513 Litchfield St         |                                    |                     | 112.81-1-10   | ACCT 012012870                   | BILL 464 |
| 112.81-1-10              | 220 2 Family Res          |                                    | Village Tax         | 61,000        |                                  | 870.47   |
| Kenneally John E         | Frankfort-Schuy 212602    | 11,100                             |                     |               |                                  |          |
| 513 Litchfield St        | E 513                     | 61,000                             |                     |               |                                  |          |
| Frankfort, NY 13340      | R2 Life Use               |                                    |                     |               |                                  |          |
|                          | Litchfield St             |                                    |                     |               |                                  |          |
|                          | FRNT 50.00 DPTH 160.00    |                                    |                     |               |                                  |          |
|                          | EAST-0338443 NRTH-1530636 |                                    |                     |               |                                  |          |
|                          | DEED BOOK 1107 PG-84      |                                    |                     |               |                                  |          |
|                          | FULL MARKET VALUE         | 81,333                             |                     |               |                                  |          |
|                          |                           |                                    | TOTAL TAX ---       |               |                                  | 870.47** |
|                          |                           |                                    |                     | DATE #1       |                                  | 07/02/12 |
|                          |                           |                                    |                     | AMT DUE       |                                  | 870.47   |
| *****                    | *****                     | *****                              | *****               | *****         | *****                            | *****    |
|                          | 117 E Main St             |                                    |                     | 112.65-3-46   | ACCT 012020700                   | BILL 465 |
| 112.65-3-46              | 220 2 Family Res          |                                    | Village Tax         | 62,100        |                                  | 886.17   |
| Kennell Alan             | Frankfort-Schuy 212602    | 6,100                              |                     |               |                                  |          |
| Kennell Mayme Ann        | N 117                     | 62,100                             |                     |               |                                  |          |
| 117 E Main St            | R2 42X240                 |                                    |                     |               |                                  |          |
| Frankfort, NY 13340      | E Main St                 |                                    |                     |               |                                  |          |
|                          | FRNT 42.00 DPTH 240.00    |                                    |                     |               |                                  |          |
|                          | EAST-0339657 NRTH-1532801 |                                    |                     |               |                                  |          |
|                          | DEED BOOK 936 PG-151      |                                    |                     |               |                                  |          |
|                          | FULL MARKET VALUE         | 82,800                             |                     |               |                                  |          |
|                          |                           |                                    | TOTAL TAX ---       |               |                                  | 886.17** |
|                          |                           |                                    |                     | DATE #1       |                                  | 07/02/12 |
|                          |                           |                                    |                     | AMT DUE       |                                  | 886.17   |
| *****                    | *****                     | *****                              | *****               | *****         | *****                            | *****    |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-52 *****  |                           |            |                     |                |            |
| 250-254                  | E Main St                 |            |                     | ACCT 012013890 | BILL 466   |
| 112.74-2-52              | 411 Apartment             |            | Village Tax         | 57,000         | 813.39     |
| King Tamara              | Frankfort-Schuy 212602    | 6,100      |                     |                |            |
| 250 E Main St            | S 250-254                 | 57,000     |                     |                |            |
| Frankfort, NY 13340      | R3                        |            |                     |                |            |
|                          | E Main St                 |            |                     |                |            |
|                          | FRNT 40.00 DPTH 140.00    |            |                     |                |            |
|                          | EAST-0340474 NRTH-1531392 |            |                     |                |            |
|                          | DEED BOOK 1088 PG-987     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 76,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 813.39**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 813.39     |
| ***** 112.73-4-31 *****  |                           |            |                     |                |            |
| 401                      | S Frankfort St            |            |                     | ACCT 166819    | BILL 467   |
| 112.73-4-31              | 210 1 Family Res          |            | Village Tax         | 54,000         | 770.58     |
| Kinsey Adam J            | Frankfort-Schuy 212602    | 9,000      |                     |                |            |
| 401 Frankfort St         | E 401                     | 54,000     |                     |                |            |
| Frankfort, NY 13340      | R1 50X100                 |            |                     |                |            |
|                          | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 55.00 DPTH 95.00     |            |                     |                |            |
| Baker Bradley            | EAST-0339031 NRTH-1530938 |            |                     |                |            |
|                          | DEED BOOK 1409 PG-172     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 72,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 770.58**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 770.58     |
| ***** 112.82-2-3 *****   |                           |            |                     |                |            |
| 304                      | Second Ave                |            |                     | ACCT 012011700 | BILL 468   |
| 112.82-2-3               | 210 1 Family Res          |            | Village Tax         | 54,000         | 770.58     |
| Kipper Frank J           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 304 Second Ave           | S 304                     | 54,000     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | Second Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0339892 NRTH-1530400 |            |                     |                |            |
|                          | DEED BOOK 1085 PG-887     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 72,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 770.58**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 770.58     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-3-29 *****  |                           |            |                     |                |            |
|                          | 105-107 East Ave          |            |                     | ACCT 012006450 | BILL 469   |
| 112.74-3-29              | 220 2 Family Res          |            | Village Tax         | 42,000         | 599.34     |
| Kiss Julie               | Frankfort-Schuy 212602    | 4,200      |                     |                |            |
| Kiss Gyula               | E 105-107                 | 42,000     |                     |                |            |
| 2945 Albany Rd           | R2 33X100                 |            |                     |                |            |
| Frankfort, NY 13340      | East Ave                  |            |                     |                |            |
|                          | FRNT 35.00 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0340959 NRTH-1530608 |            |                     |                |            |
|                          | DEED BOOK 1242 PG-808     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 56,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 599.34**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 599.34     |
| ***** 112.74-3-32 *****  |                           |            |                     |                |            |
|                          | 320 E Main St             |            |                     | ACCT 012005940 | BILL 470   |
| 112.74-3-32              | 220 2 Family Res          |            | Village Tax         | 55,900         | 797.69     |
| Klubchom Yupawadee       | Frankfort-Schuy 212602    | 6,400      |                     |                |            |
| 320 E Main St            | S 320                     | 55,900     |                     |                |            |
| Frankfort, NY 13340      | R1 48X143                 |            |                     |                |            |
|                          | E Main St                 |            |                     |                |            |
|                          | FRNT 48.50 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0341053 NRTH-1530658 |            |                     |                |            |
|                          | DEED BOOK 1102 PG-949     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 74,533     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 797.69**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 797.69     |
| ***** 112.65-2-36 *****  |                           |            |                     |                |            |
|                          | 106 Lock St               |            |                     | ACCT 012026100 | BILL 471   |
| 112.65-2-36              | 210 1 Family Res          |            | Village Tax         | 23,400         | 333.92     |
| Knopka Anna M            | Frankfort-Schuy 212602    | 3,400      | XC991 Water relevy  | 422.19 MT M    | 422.19     |
| 106 Lock St              | W 106 Merged 112.65-2-73  | 23,400     |                     |                |            |
| Frankfort, NY 13340      | R1 46X56                  |            |                     |                |            |
|                          | Lock St                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 91.00 DPTH 56.00     |            |                     |                |            |
| Spine Harriet            | ACRES 0.13                |            |                     |                |            |
|                          | EAST-0338793 NRTH-1533171 |            |                     |                |            |
|                          | DEED BOOK 741 PG-347      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 31,200     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 756.11**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 756.11     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 105 Second Ave            |            |                     | 112.73-2-71    | *****      |
| 112.73-2-71            | 210 1 Family Res          |            | Village Tax         | ACCT 012008250 | BILL 472   |
| Knox Claudia           | Frankfort-Schuy 212602    | 7,100      | XC991 Water relevy  | 40,000         | 570.80     |
| 105 Second Ave         | N 105                     | 40,000     |                     | 246.63 MT M    | 246.63     |
| Frankfort, NY 13340    | R1 33X150                 |            |                     |                |            |
|                        | Second Ave                |            |                     |                |            |
|                        | FRNT 33.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0338913 NRTH-1531607 |            |                     |                |            |
|                        | DEED BOOK 1238 PG-573     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 817.43**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 817.43     |
| *****                  |                           |            |                     |                |            |
|                        | 322 Second Ave            |            |                     | 112.82-2-12    | *****      |
| 112.82-2-12            | 210 1 Family Res          |            | Village Tax         | ACCT 012010710 | BILL 473   |
| Kowiatek Michael       | Frankfort-Schuy 212602    | 10,800     |                     | 65,000         | 927.55     |
| Kowiatek Monica        | S 322                     | 65,000     |                     |                |            |
| 322 Second Ave         | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340    | Second Ave                |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | BANK 093                  |            |                     |                |            |
|                        | EAST-0340187 NRTH-1530056 |            |                     |                |            |
|                        | DEED BOOK 886 PG-621      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 86,667     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 927.55**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 927.55     |
| *****                  |                           |            |                     |                |            |
|                        | Bee St                    |            |                     | 112.66-2-34    | *****      |
| 112.66-2-34            | 311 Res vac land          |            | Village Tax         | ACCT 012022590 | BILL 474   |
| LaCelle Nathan P       | Frankfort-Schuy 212602    | 3,200      |                     | 3,200          | 45.66      |
| 309 Bee St             | W 311                     | 3,200      |                     |                |            |
| Frankfort, NY 13340    | V19                       |            |                     |                |            |
|                        | FRNT 45.00 DPTH 170.00    |            |                     |                |            |
|                        | BANK 135                  |            |                     |                |            |
|                        | EAST-0340888 NRTH-1532791 |            |                     |                |            |
|                        | DEED BOOK 1241 PG-252     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 4,267      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 45.66**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 45.66      |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-2-35 ***** |                           |            |                     |                |            |
|                         | 309 Bee St                |            |                     | ACCT 012022560 | BILL 475   |
| 112.66-2-35             | 210 1 Family Res          |            | Village Tax         | 57,500         | 820.53     |
| LaCelle Nathan P        | Frankfort-Schuy 212602    | 6,000      | XC991 Water relevy  | 168.51 MT M    | 168.51     |
| 309 Bee St              | W 309                     | 57,500     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | FRNT 25.00 DPTH 162.00    |            |                     |                |            |
|                         | EAST-0340854 NRTH-1532763 |            |                     |                |            |
|                         | DEED BOOK 1241 PG-252     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 989.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 989.04     |
| ***** 112.73-1-60 ***** |                           |            |                     |                |            |
|                         | 311 Litchfield St         |            |                     | ACCT 012014670 | BILL 476   |
| 112.73-1-60             | 210 1 Family Res          |            | VETFUND CT 41101    | 600            |            |
| Lagess George F ET AL   | Frankfort-Schuy 212602    | 11,100     | Village Tax         | 51,500         | 734.91     |
| Attn: Lagess George F   | E 311                     | 52,100     |                     |                |            |
| 4035 Luciano Ave        | R1                        |            |                     |                |            |
| Cocoa Fla, 32926        | Life Use                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 163.00    |            |                     |                |            |
|                         | EAST-0338740 NRTH-1531308 |            |                     |                |            |
|                         | DEED BOOK 818 PG-347      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 734.91**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 734.91     |
| ***** 112.74-2-57 ***** |                           |            |                     |                |            |
|                         | 232-234 E Main St         |            |                     | ACCT 012027270 | BILL 477   |
| 112.74-2-57             | 449 Other Storag          |            | Village Tax         | 25,300         | 361.03     |
| Lamanna Rocco           | Frankfort-Schuy 212602    | 8,600      |                     |                |            |
| PO Box 146              | S 232-234                 | 25,300     |                     |                |            |
| Frankfort, NY 13340     | Com                       |            |                     |                |            |
|                         | E Main St                 |            |                     |                |            |
|                         | FRNT 64.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0340323 NRTH-1531576 |            |                     |                |            |
|                         | DEED BOOK 817 PG-526      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 33,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 361.03**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 361.03     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 159  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-56 ***** |                           |            |                     |                |            |
|                         | 236 E Main St             |            |                     | ACCT 012014730 | BILL 478   |
| 112.74-2-56             | 210 1 Family Res          |            | Village Tax         | 49,900         | 712.07     |
| Lamanna Rocco A Jr      | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| PO Box 146              | S 236                     | 49,900     |                     |                |            |
| Frankfort, NY 13340     | 60x153 1 Apt/1 Store      |            |                     |                |            |
|                         | E Main St removed 07/06   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 140.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340366 NRTH-1531531 |            |                     |                |            |
|                         | DEED BOOK 740 PG-218      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 712.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 712.07     |
| ***** 112.73-3-27 ***** |                           |            |                     |                |            |
|                         | 211 Second Ave            |            |                     | ACCT 157660    | BILL 479   |
| 112.73-3-27             | 210 1 Family Res          |            | Village Tax         | 52,400         | 747.75     |
| Lambert Robert J        | Frankfort-Schuy 212602    | 5,800      |                     |                |            |
| 211 Second Ave          | N 211                     | 52,400     |                     |                |            |
| Frankfort, NY 13340     | R2 27X150                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 27.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339533 NRTH-1531150 |            |                     |                |            |
|                         | DEED BOOK 1351 PG-111     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 747.75**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 747.75     |
| ***** 112.81-1-37 ***** |                           |            |                     |                |            |
|                         | 214 Fifth Ave             |            |                     | ACCT 012025680 | BILL 480   |
| 112.81-1-37             | 210 1 Family Res          |            | Village Tax         | 41,100         | 586.50     |
| LaMont Edward J         | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 781.08 MT M    | 781.08     |
| 216 Fifth Ave           | S 214                     | 41,100     |                     |                |            |
| Frankfort, NY           | R1 50X150                 |            |                     |                |            |
|                         | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338822 NRTH-1529955 |            |                     |                |            |
|                         | DEED BOOK 1101 PG-470     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 54,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,367.58** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,367.58   |
| *****                   |                           |            |                     |                |            |



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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 160                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-70 ***** |                           |            |                     |                |            |
|                         | 112 Second Ave            |            |                     | ACCT 012014880 | BILL 484   |
| 112.73-1-70             | 220 2 Family Res          |            | Village Tax         | 62,000         | 884.74     |
| Lanza Dominick A        | Frankfort-Schuy 212602    | 11,800     |                     |                |            |
| 112 Second Ave          | S 112                     | 62,000     |                     |                |            |
| Frankfort, NY 13340     | R2 50X195                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 210.00    |            |                     |                |            |
|                         | EAST-0338968 NRTH-1531358 |            |                     |                |            |
|                         | DEED BOOK 00567 PG-00207  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 884.74**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 884.74     |
| ***** 112.82-2-52 ***** |                           |            |                     |                |            |
|                         | 334 Third Ave             |            |                     | ACCT 012029850 | BILL 485   |
| 112.82-2-52             | 210 1 Family Res          |            | Village Tax         | 57,000         | 813.39     |
| LaPaglia Christopher A  | Frankfort-Schuy 212602    | 9,600      |                     |                |            |
| LaPaglia Deanne L       | S 334                     | 57,000     |                     |                |            |
| 334 Third Ave           | R1 58X100                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 58.00 DPTH 105.00    |            |                     |                |            |
|                         | EAST-0340135 NRTH-1529589 |            |                     |                |            |
|                         | DEED BOOK 1222 PG-941     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 813.39**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 813.39     |
| ***** 112.82-2-41 ***** |                           |            |                     |                |            |
|                         | 306 Third Ave             |            |                     | ACCT 012000240 | BILL 486   |
| 112.82-2-41             | 210 1 Family Res          |            | Village Tax         | 59,700         | 851.92     |
| Lape Donald J           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Lynne M                 | S 306 added heated room 1 | 59,700     |                     |                |            |
| 306 Third Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 720                  |            |                     |                |            |
|                         | EAST-0339723 NRTH-1530042 |            |                     |                |            |
|                         | DEED BOOK 786 PG-37       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 851.92**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 851.92     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 162  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-59 ***** |                           |            |                     |                |            |
|                         | 313 Litchfield St         |            |                     | ACCT 012005520 | BILL 487   |
| 112.73-1-59             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Lapointe Edmond J       | Frankfort-Schuy 212602    | 11,100     | DISABLE CT 41141    | 5,470          |            |
| 313 Litchfield St       | E 313                     | 54,700     | Village Tax         | 37,980         | 541.97     |
| Frankfort, NY 13340     | R1 51X132                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 51.00 DPTH 160.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338736 NRTH-1531251 |            |                     |                |            |
|                         | DEED BOOK 875 PG-703      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 541.97**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 541.97     |
| ***** 112.73-2-30 ***** |                           |            |                     |                |            |
|                         | 131 E Canal St            |            |                     | ACCT 012006900 | BILL 488   |
| 112.73-2-30             | 210 1 Family Res          |            | Village Tax         | 49,000         | 699.23     |
| LaPorte Andrew          | Frankfort-Schuy 212602    | 4,200      |                     |                |            |
| 131 E Canal St          | N 131                     | 49,000     |                     |                |            |
| Frankfort, NY 13340     | R2 40X80                  |            |                     |                |            |
|                         | E Canal St                |            |                     |                |            |
|                         | FRNT 40.00 DPTH 97.00     |            |                     |                |            |
|                         | EAST-0339597 NRTH-1532070 |            |                     |                |            |
|                         | DEED BOOK 947 PG-174      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 699.23**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 699.23     |
| ***** 112.65-2-62 ***** |                           |            |                     |                |            |
|                         | 110-112 E Main St         |            |                     | ACCT 012014910 | BILL 489   |
| 112.65-2-62             | 481 Att row bldg          |            | Village Tax         | 97,500         | 1,391.33   |
| Lapuma Frank C          | Frankfort-Schuy 212602    | 6,200      |                     |                |            |
| 110-112 E Main St       | S 110-112                 | 97,500     |                     |                |            |
| Frankfort, NY 13340     | 24x214                    |            |                     |                |            |
|                         | E Main St                 |            |                     |                |            |
|                         | FRNT 36.17 DPTH 216.00    |            |                     |                |            |
|                         | EAST-0339397 NRTH-1532654 |            |                     |                |            |
|                         | DEED BOOK 00593 PG-00355  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 130,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,391.33** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,391.33   |
| *****                   |                           |            |                     |                |            |

|                        |                             |                         |                             |                |            |            |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|------------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 163        |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |            |
| SWIS - 212601          |                             |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                  | *****                       | *****                   | *****                       | 112.65-2-63    | *****      | *****      |
| 112.65-2-63            | 114 E Main St               |                         |                             | ACCT 012014940 | BILL       | 490        |
| Lapuma Frank C         | 438 Parking lot             |                         | Village Tax                 | 5,500          |            | 78.49      |
| 110 E Main St          | Frankfort-Schuy 212602      | 4,000                   |                             |                |            |            |
| Frankfort, NY 13340    | S 114                       | 5,500                   |                             |                |            |            |
|                        | Vac Ld                      |                         |                             |                |            |            |
|                        | E Main St                   |                         |                             |                |            |            |
|                        | FRNT 30.00 DPTH 216.00      |                         |                             |                |            |            |
|                        | EAST-0339415 NRTH-1532628   |                         |                             |                |            |            |
|                        | DEED BOOK 00576 PG-00494    |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 7,333                   |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 78.49**    |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 78.49      |
| *****                  | *****                       | *****                   | *****                       | 112.81-3-48    | *****      | *****      |
| 112.81-3-48            | 607 Ingersol Ave            |                         |                             | ACCT 157397    | BILL       | 491        |
| LaPuma Thomas          | 210 1 Family Res            |                         | Village Tax                 | 86,100         |            | 1,228.65   |
| LaPuma Kathryn         | Frankfort-Schuy 212602      | 13,700                  |                             |                |            |            |
| 607 Ingersol Ave       | E                           | 86,100                  |                             |                |            |            |
| Frankfort, NY 13340    | R1                          |                         |                             |                |            |            |
|                        | Ingersol Ave                |                         |                             |                |            |            |
|                        | FRNT 106.70 DPTH 231.30     |                         |                             |                |            |            |
|                        | EAST-0339672 NRTH-1528690   |                         |                             |                |            |            |
|                        | DEED BOOK 1349 PG-730       |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 114,800                 |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,228.65** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,228.65   |
| *****                  | *****                       | *****                   | *****                       | 112.81-2-3     | *****      | *****      |
| 112.81-2-3             | 511-513 Frankfort St        |                         |                             | ACCT 012004200 | BILL       | 492        |
| Latella Carl F         | 220 2 Family Res            |                         | Village Tax                 | 75,400         |            | 1,075.96   |
| Latella Linda J        | Frankfort-Schuy 212602      | 14,400                  | XC991 Water relevy          | 361.77 MT M    |            | 361.77     |
| 513 Frankfort St       | E 511-513                   | 75,400                  |                             |                |            |            |
| Frankfort, NY 13340    | R2                          |                         |                             |                |            |            |
|                        | Frankfort St                |                         |                             |                |            |            |
|                        | FRNT 90.00 DPTH 154.00      |                         |                             |                |            |            |
|                        | EAST-0338730 NRTH-1530487   |                         |                             |                |            |            |
|                        | DEED BOOK 819 PG-463        |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 100,533                 |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,437.73** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,437.73   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****      |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 164                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 165                         |  |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601            |  |                                       |  |                                  |  |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             |  | ASSESSMENT                       |  |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       |  | LAND                             |  |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                |  | TOTAL                            |  |
| *****                    |  | *****                                 |  | *****                            |  |
| 107-111 Mill St          |  |                                       |  | 112.65-3-2 *****                 |  |
| 112.65-3-2               |  | 311 Res vac land                      |  | ACCT 012014400                   |  |
| Lavalla Carol Ann        |  | Frankfort-Schuy 212602                |  | 3,200                            |  |
| Grippe Sylvia            |  | W 107-111                             |  | Village Tax                      |  |
| 101-103 Mill St          |  | V19 57X100                            |  | 3,200                            |  |
| Frankfort, NY 13340      |  | Mill St                               |  |                                  |  |
|                          |  | FRNT 57.00 DPTH 100.00                |  |                                  |  |
|                          |  | EAST-0339176 NRTH-1533505             |  |                                  |  |
|                          |  | DEED BOOK 1103 PG-554                 |  |                                  |  |
|                          |  | FULL MARKET VALUE                     |  | 4,267                            |  |
|                          |  |                                       |  | TOTAL TAX ---                    |  |
|                          |  |                                       |  | 45.66**                          |  |
|                          |  |                                       |  | DATE #1 07/02/12                 |  |
|                          |  |                                       |  | AMT DUE 45.66                    |  |
| *****                    |  | *****                                 |  | *****                            |  |
| 101-103 Mill St          |  |                                       |  | 112.65-3-3 *****                 |  |
| 112.65-3-3               |  | 220 2 Family Res                      |  | ACCT 012014370                   |  |
| Lavalla Carol Ann        |  | Frankfort-Schuy 212602                |  | 11,250                           |  |
| Grippe Sylvia            |  | W 101-103                             |  | 36,750                           |  |
| Mary Kipper              |  | R2 57X93                              |  | Village Tax                      |  |
| 101-103 Mill St          |  | Mill St                               |  |                                  |  |
| Frankfort, NY 13340      |  | FRNT 57.00 DPTH 93.00                 |  |                                  |  |
|                          |  | EAST-0339130 NRTH-1533468             |  |                                  |  |
|                          |  | DEED BOOK 1103 PG-554                 |  |                                  |  |
|                          |  | FULL MARKET VALUE                     |  | 64,000                           |  |
|                          |  |                                       |  | TOTAL TAX ---                    |  |
|                          |  |                                       |  | 524.42**                         |  |
|                          |  |                                       |  | DATE #1 07/02/12                 |  |
|                          |  |                                       |  | AMT DUE 524.42                   |  |
| *****                    |  | *****                                 |  | *****                            |  |
| 309 Fourth Ave           |  |                                       |  | 112.81-2-61 *****                |  |
| 112.81-2-61              |  | 210 1 Family Res                      |  | ACCT 165071                      |  |
| Lavalla Daniel J         |  | Frankfort-Schuy 212602                |  | 67,000                           |  |
| 309 Fourth Ave           |  | N 309                                 |  | Village Tax                      |  |
| Frankfort, NY 13340      |  | R1 50X150                             |  |                                  |  |
|                          |  | Fourth Ave                            |  |                                  |  |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 50.00 DPTH 150.00                |  |                                  |  |
| Green Mary Frances       |  | EAST-0339581 NRTH-1529985             |  |                                  |  |
|                          |  | DEED BOOK 1398 PG-487                 |  |                                  |  |
|                          |  | FULL MARKET VALUE                     |  | 89,333                           |  |
|                          |  |                                       |  | TOTAL TAX ---                    |  |
|                          |  |                                       |  | 956.09**                         |  |
|                          |  |                                       |  | DATE #1 07/02/12                 |  |
|                          |  |                                       |  | AMT DUE 956.09                   |  |
| *****                    |  | *****                                 |  | *****                            |  |

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| STATE OF NEW YORK   |  |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 166                         |  |
| COUNTY - Herkimer   |  |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 167                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 168                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-15 ***** |                           |            |                     |                |            |
|                         | 209 Fifth Ave             |            |                     | ACCT 012007290 | BILL 508   |
| 112.81-2-15             | 210 1 Family Res          |            | Village Tax         | 49,000         | 699.23     |
| Laveck Kim M            | Frankfort-Schuy 212602    | 12,000     |                     |                |            |
| 209 Fifth Ave           | N                         | 49,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | FRNT 50.00 DPTH 243.30    |            |                     |                |            |
|                         | EAST-0338858 NRTH-1530221 |            |                     |                |            |
|                         | DEED BOOK 1287 PG-676     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 699.23**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 699.23     |
| ***** 112.74-2-66 ***** |                           |            |                     |                |            |
|                         | 206-208 E Main St         |            |                     | ACCT 012031860 | BILL 509   |
| 112.74-2-66             | 485 >luse sm bld          |            | Village Tax         | 200,000        | 2,854.00   |
| LaVella Joseph          | Frankfort-Schuy 212602    | 9,500      |                     |                |            |
| LaVella Linda           | S                         | 200,000    |                     |                |            |
| 238 Mann St             | Com 77X150                |            |                     |                |            |
| Frankfort, NY 13340     | 206-208 E Main            |            |                     |                |            |
|                         | FRNT 85.00 DPTH 145.00    |            |                     |                |            |
|                         | EAST-0340007 NRTH-1531961 |            |                     |                |            |
|                         | DEED BOOK 937 PG-470      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 266,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,854.00** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 2,854.00   |
| ***** 112.65-3-44 ***** |                           |            |                     |                |            |
|                         | 120 N Litchfield St       |            |                     | ACCT 012023670 | BILL 510   |
| 112.65-3-44             | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| LaVine Keith Paul       | Frankfort-Schuy 212602    | 4,300      |                     |                |            |
| 120 N Litchfield St     | E 120                     | 52,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X160                 |            |                     |                |            |
|                         | N Litchfield S            |            |                     |                |            |
|                         | FRNT 70.00 DPTH 45.00     |            |                     |                |            |
|                         | EAST-0339686 NRTH-1533048 |            |                     |                |            |
|                         | DEED BOOK 1120 PG-912     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.04     |
| *****                   |                           |            |                     |                |            |

PAGE 170  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER  |         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | -----VILLAGE----- |         | -----      |  |
|------------------------|---------|---------------------------|------------|-------------------|-------------------|---------|------------|--|
| CURRENT OWNERS NAME    |         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |         |            |  |
| CURRENT OWNERS ADDRESS |         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                   |         | TAX AMOUNT |  |
| *****                  |         |                           |            |                   | 112.65-3-40       | *****   |            |  |
| 112.65-3-40            | 110     | E Orchard St              |            |                   | ACCT 012004830    | BILL    | 511        |  |
| Lavine Maria A         |         | 220 2 Family Res          |            | Village Tax       | 47,400            |         | 676.40     |  |
| Lavine Paul C          |         | Frankfort-Schuy 212602    | 7,500      |                   |                   |         |            |  |
| 106 E Orchard St       |         | S                         | 47,400     |                   |                   |         |            |  |
| Frankfort, NY 13340    |         | R2 22X171                 |            |                   |                   |         |            |  |
|                        |         | E Orchard St              |            |                   |                   |         |            |  |
|                        |         | FRNT 65.00 DPTH 171.00    |            |                   |                   |         |            |  |
|                        |         | EAST-0339740 NRTH-1532939 |            |                   |                   |         |            |  |
|                        |         | DEED BOOK 923 PG-108      |            |                   |                   |         |            |  |
|                        |         | FULL MARKET VALUE         | 63,200     |                   |                   |         |            |  |
|                        |         |                           |            |                   | TOTAL TAX ---     |         | 676.40**   |  |
|                        |         |                           |            |                   |                   | DATE #1 | 07/02/12   |  |
|                        |         |                           |            |                   |                   | AMT DUE | 676.40     |  |
| *****                  |         |                           |            |                   | 112.65-3-41       | *****   |            |  |
| 112.65-3-41            | 106     | E Orchard St              |            |                   | ACCT 012017700    | BILL    | 512        |  |
| Lavine Paul C          |         | 220 2 Family Res          |            | WAR-VET CT 41121  |                   |         |            |  |
| Lavine Marie A         |         | Frankfort-Schuy 212602    | 4,800      | Village Tax       | 36,295            |         | 517.93     |  |
| 106 East Orchard St    |         | S 106                     | 42,700     |                   |                   |         |            |  |
| Frankfort, NY 13340    |         | R2 35X171                 |            |                   |                   |         |            |  |
|                        |         | E Orchard St              |            |                   |                   |         |            |  |
|                        |         | FRNT 35.00 DPTH 171.00    |            |                   |                   |         |            |  |
|                        |         | EAST-0339714 NRTH-1532994 |            |                   |                   |         |            |  |
|                        |         | DEED BOOK 00630 PG-01005  |            |                   |                   |         |            |  |
|                        |         | FULL MARKET VALUE         | 56,933     |                   |                   |         |            |  |
|                        |         |                           |            |                   | TOTAL TAX ---     |         | 517.93**   |  |
|                        |         |                           |            |                   |                   | DATE #1 | 07/02/12   |  |
|                        |         |                           |            |                   |                   | AMT DUE | 517.93     |  |
| *****                  |         |                           |            |                   | 112.65-3-42       | *****   |            |  |
| 112.65-3-42            | 102-104 | E Orchard St              |            |                   | ACCT 012014430    | BILL    | 513        |  |
| LaVine Paul C          |         | 312 Vac w/imprv           |            | Village Tax       | 6,800             |         | 97.04      |  |
| LaVine Marie Ann       |         | Frankfort-Schuy 212602    | 3,900      |                   |                   |         |            |  |
| 106 E Orchard St       |         | S 102-104                 | 6,800      |                   |                   |         |            |  |
| Frankfort, NY 13340    |         | R1                        |            |                   |                   |         |            |  |
|                        |         | E Orchard St              |            |                   |                   |         |            |  |
|                        |         | FRNT 35.00 DPTH 110.00    |            |                   |                   |         |            |  |
|                        |         | EAST-0339720 NRTH-1533021 |            |                   |                   |         |            |  |
|                        |         | DEED BOOK 893 PG-498      |            |                   |                   |         |            |  |
|                        |         | FULL MARKET VALUE         | 9,067      |                   |                   |         |            |  |
|                        |         |                           |            |                   | TOTAL TAX ---     |         | 97.04**    |  |
|                        |         |                           |            |                   |                   | DATE #1 | 07/02/12   |  |
|                        |         |                           |            |                   |                   | AMT DUE | 97.04      |  |
| *****                  |         |                           |            |                   |                   |         |            |  |

|                          |                           |                                       |                     |                                  |            |
|--------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK        |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 171                         |            |
| COUNTY - Herkimer        |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601            |                           |                                       |                     |                                  |            |
|                          |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                    |                           |                                       |                     | 112.82-2-13                      | *****      |
|                          | 324 Second Ave            |                                       |                     | ACCT 012022050                   | BILL 514   |
| 112.82-2-13              | 210 1 Family Res          |                                       | Village Tax         | 60,500                           | 863.34     |
| Lehner William           | Frankfort-Schuy 212602    | 10,800                                | XC991 Water relevy  | 305.60 MT M                      | 305.60     |
| Lehner Cynthia           | S 324                     | 60,500                                |                     |                                  |            |
| 324 Second Ave           | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340      | Second Ave                |                                       |                     |                                  |            |
|                          | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                          | EAST-0340216 NRTH-1530013 |                                       |                     |                                  |            |
|                          | DEED BOOK 821 PG-269      |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 80,667                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 1,168.94** |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 1,168.94   |
| *****                    |                           |                                       |                     | 112.81-2-6                       | *****      |
|                          | 519 Frankfort St          |                                       |                     | ACCT 012015390                   | BILL 515   |
| 112.81-2-6               | 210 1 Family Res          |                                       | COMBAT CT 41131     | 11,250                           |            |
| Leogrande Anthony        | Frankfort-Schuy 212602    | 7,700                                 | DISABLE CT 41141    | 22,500                           |            |
| Button Susan M           | E 519                     | 60,000                                | Village Tax         | 26,250                           | 374.59     |
| 141 Button Ln            | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340      | Life Use Anthony          |                                       |                     |                                  |            |
|                          | FRNT 36.00 DPTH 150.00    |                                       |                     |                                  |            |
|                          | EAST-0338664 NRTH-1530375 |                                       |                     |                                  |            |
|                          | DEED BOOK 1316 PG-153     |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 80,000                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 374.59**   |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 374.59     |
| *****                    |                           |                                       |                     | 112.65-1-63                      | *****      |
|                          | 210 W Main St             |                                       |                     | ACCT 012014340                   | BILL 516   |
| 112.65-1-63              | 220 2 Family Res          |                                       | Village Tax         | 65,400                           | 933.26     |
| Leon Harold              | Frankfort-Schuy 212602    | 16,700                                | XC991 Water relevy  | 670.03 MT M                      | 670.03     |
| 210 W Main St            | N 210                     | 65,400                                |                     |                                  |            |
| Frankfort, NY 13340      | R2 110X198                |                                       |                     |                                  |            |
|                          | W Main St                 |                                       |                     |                                  |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 110.00 DPTH 190.00   |                                       |                     |                                  |            |
| Leon Harold              | EAST-0338763 NRTH-1533870 |                                       |                     |                                  |            |
|                          | DEED BOOK 946 PG-60       |                                       |                     |                                  |            |
|                          | FULL MARKET VALUE         | 87,200                                |                     |                                  |            |
|                          |                           |                                       | TOTAL TAX ---       |                                  | 1,603.29** |
|                          |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                          |                           |                                       |                     | AMT DUE                          | 1,603.29   |
| *****                    |                           |                                       |                     |                                  |            |

|                        |  |                                       |  |                                  |  |
|------------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 172                         |  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601          |  |                                       |  |                                  |  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             |  | ASSESSMENT                       |  |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       |  | LAND                             |  |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                |  | TOTAL                            |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.82-1-6             |  | 313 First Ave                         |  | ACCT 012015420                   |  |
| Leonis Ronald C        |  | 210 1 Family Res                      |  | BILL 517                         |  |
| 313 First Ave          |  | Frankfort-Schuy 212602                |  | 59,500                           |  |
| Frankfort, NY 13340    |  | N 313                                 |  | 849.07                           |  |
|                        |  | R1 50X130                             |  |                                  |  |
|                        |  | First Ave                             |  |                                  |  |
|                        |  | FRNT 50.00 DPTH 130.00                |  |                                  |  |
|                        |  | EAST-0340454 NRTH-1530603             |  |                                  |  |
|                        |  | DEED BOOK 00584 PG-00777              |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 79,333                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 849.07**                         |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 849.07                           |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.74-1-42            |  | 206 E Orchard St                      |  | ACCT 012015450                   |  |
| Lercara Frank          |  | 210 1 Family Res                      |  | BILL 518                         |  |
| Lercara Carmelita      |  | Frankfort-Schuy 212602                |  | 42,000                           |  |
| 206 E Orchard St       |  | S 206                                 |  | 599.34                           |  |
| Frankfort, NY 13340    |  | R2 30X100                             |  |                                  |  |
|                        |  | E Orchard St                          |  |                                  |  |
|                        |  | FRNT 30.00 DPTH 100.00                |  |                                  |  |
|                        |  | EAST-0340403 NRTH-1532208             |  |                                  |  |
|                        |  | DEED BOOK 00605 PG-00711              |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 56,000                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 599.34**                         |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 599.34                           |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.65-2-49            |  | 118 Litchfield St                     |  | ACCT 157160                      |  |
| Leuthner Eric          |  | 210 1 Family Res                      |  | BILL 519                         |  |
| Leuthner Elizabeth     |  | Frankfort-Schuy 212602                |  | 22,500                           |  |
| 118 Litchfield St      |  | W 118                                 |  | 321.08                           |  |
| Frankfort, NY 13340    |  | Com 22.5X40                           |  |                                  |  |
|                        |  | Litchfield St                         |  |                                  |  |
|                        |  | FRNT 22.00 DPTH 40.00                 |  |                                  |  |
|                        |  | EAST-0339218 NRTH-1532792             |  |                                  |  |
|                        |  | DEED BOOK 1348 PG-280                 |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 30,000                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 321.08**                         |  |
|                        |  |                                       |  | DATE #1                          |  |
|                        |  |                                       |  | 07/02/12                         |  |
|                        |  |                                       |  | AMT DUE                          |  |
|                        |  |                                       |  | 321.08                           |  |
| *****                  |  | *****                                 |  | *****                            |  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-1-24 ***** |                           |            |                     |                |            |
|                         | 532 Frankfort St          |            |                     | ACCT 012015570 | BILL 520   |
| 112.81-1-24             | 210 1 Family Res          |            | Village Tax         | 54,000         | 770.58     |
| Libritz James           | Frankfort-Schuy 212602    | 10,600     | XC991 Water relevy  | 85.27 MT M     | 85.27      |
| Libritz John            | W 532                     | 54,000     |                     |                |            |
| 532 Frankfort St        | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 60.00 DPTH 118.80    |            |                     |                |            |
|                         | EAST-0338292 NRTH-1530191 |            |                     |                |            |
|                         | DEED BOOK 847 PG-360      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 855.85**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 855.85     |
| ***** 112.81-2-10 ***** |                           |            |                     |                |            |
|                         | 201 Fifth Ave             |            |                     | ACCT 012032100 | BILL 521   |
| 112.81-2-10             | 210 1 Family Res          |            | Village Tax         | 40,600         | 579.36     |
| Libritz John            | Frankfort-Schuy 212602    | 7,400      | XC991 Water relevy  | 275.00 MT M    | 275.00     |
| Libritz James           | N                         | 40,600     |                     |                |            |
| 532 Frankfort St        | Garage W/apt. Above       |            |                     |                |            |
| Frankfort, NY 13340     | 201 Fifth Ave             |            |                     |                |            |
|                         | FRNT 50.00 DPTH 124.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338659 NRTH-1530277 |            |                     |                |            |
|                         | DEED BOOK 791 PG-212      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 54,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 854.36**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 854.36     |
| ***** 112.81-2-19 ***** |                           |            |                     |                |            |
|                         | 217 Fifth Ave             |            |                     | ACCT 012025560 | BILL 522   |
| 112.81-2-19             | 210 1 Family Res          |            | Village Tax         | 55,000         | 784.85     |
| Libritz Michael A       | Frankfort-Schuy 212602    | 11,300     | XC991 Water relevy  | 296.36 MT M    | 296.36     |
| Libritz Ann M           | N 217                     | 55,000     |                     |                |            |
| 3676 Route 28           | R1 50X163                 |            |                     |                |            |
| Herkimer, NY 13350      | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 179.00    |            |                     |                |            |
|                         | EAST-0339008 NRTH-1530087 |            |                     |                |            |
|                         | DEED BOOK 914 PG-568      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,081.21** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,081.21   |
| *****                   |                           |            |                     |                |            |

|                        |                             |                         |                             |                |            |          |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 174      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | 112.73-4-38    | *****      | *****    |
|                        | 200 Third Ave               |                         |                             | ACCT 012031020 | BILL       | 523      |
| 112.73-4-38            | 230 3 Family Res            |                         | COMBAT CT 41131             | 11,250         |            |          |
| Licari Baldassi B      | Frankfort-Schuy 212602      | 23,100                  | DISABLE CT 41141            | 21,270         |            |          |
| Licari Gladys H        | S 200-204                   | 70,900                  | Village Tax                 | 38,380         |            | 547.68   |
| 200-4 Third Ave        | R3 212X150                  |                         |                             |                |            |          |
| Frankfort, NY 13340    | Third Ave                   |                         |                             |                |            |          |
|                        | FRNT 202.00 DPTH 162.00     |                         |                             |                |            |          |
|                        | EAST-0339100 NRTH-1530782   |                         |                             |                |            |          |
|                        | DEED BOOK 00637 PG-00962    |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 94,533                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 547.68** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 547.68   |
| *****                  | *****                       | *****                   | *****                       | 112.66-1-24    | *****      | *****    |
|                        | 215 William St              |                         |                             | ACCT 012031590 | BILL       | 524      |
| 112.66-1-24            | 210 1 Family Res            |                         | Village Tax                 | 50,000         |            | 713.50   |
| Licari Jerry R         | Frankfort-Schuy 212602      | 6,000                   |                             |                |            |          |
| Licari Helen J         | N 215 N-Ferdula E-Hight     | 50,000                  |                             |                |            |          |
| 215 Williams St        | R1 46X150                   |                         |                             |                |            |          |
| Frankfort, NY 13340    | William St                  |                         |                             |                |            |          |
|                        | FRNT 46.00 DPTH 150.00      |                         |                             |                |            |          |
|                        | EAST-0341460 NRTH-1532737   |                         |                             |                |            |          |
|                        | DEED BOOK 00655 PG-00311    |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 66,667                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 713.50** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 713.50   |
| *****                  | *****                       | *****                   | *****                       | 112.73-1-56    | *****      | *****    |
|                        | 107 Third Ave               |                         |                             | ACCT 012015810 | BILL       | 525      |
| 112.73-1-56            | 210 1 Family Res            |                         | COMBAT CT 41131             | 11,250         |            |          |
| Lilli Adeline          | Frankfort-Schuy 212602      | 11,500                  | Village Tax                 | 55,250         |            | 788.42   |
| Lilli Nicholas G       | N 107                       | 66,500                  |                             |                |            |          |
| 107 Third Ave          | R1 50X163                   |                         |                             |                |            |          |
| Frankfort, NY 13340    | Third Ave                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 179.75      |                         |                             |                |            |          |
|                        | EAST-0338866 NRTH-1531199   |                         |                             |                |            |          |
|                        | DEED BOOK 1306 PG-264       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 88,667                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 788.42** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 788.42   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-37 ***** |                           |            |                     |                |            |
|                         | 334 Fifth Ave             |            |                     | ACCT 012015840 | BILL 526   |
| 112.81-3-37             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Lilli Sharon A          | Frankfort-Schuy 212602    | 12,300     | DISABLE CT 41141    | 4,470          |            |
| Attn: Lilli Julia R     | S                         | 89,400     | Village Tax         | 73,680         | 1,051.41   |
| 334 Fifth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 335.00    |            |                     |                |            |
|                         | EAST-0339529 NRTH-1529048 |            |                     |                |            |
|                         | DEED BOOK 796 PG-603      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 119,200    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,051.41** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,051.41   |
| ***** 112.74-1-38 ***** |                           |            |                     |                |            |
|                         | 219 E Main St             |            |                     | ACCT 012012810 | BILL 527   |
| 112.74-1-38             | 210 1 Family Res          |            | Village Tax         | 49,800         | 710.65     |
| Lipiec Daniel P         | Frankfort-Schuy 212602    | 7,400      |                     |                |            |
| 219 E Main St           | N 219                     | 49,800     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | E Main St                 |            |                     |                |            |
|                         | FRNT 90.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0340263 NRTH-1531970 |            |                     |                |            |
|                         | DEED BOOK 1145 PG-101     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 710.65**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 710.65     |
| ***** 112.81-3-5 *****  |                           |            |                     |                |            |
|                         | 503 Palmer St             |            |                     | ACCT 012027810 | BILL 528   |
| 112.81-3-5              | 210 1 Family Res          |            | Village Tax         | 54,300         | 774.86     |
| Listovitch Angela       | Frankfort-Schuy 212602    | 9,700      | XC991 Water relevy  | 251.00 MT M    | 251.00     |
| 503 Palmer St           | E 503                     | 54,300     |                     |                |            |
| Frankfort, NY 13340     | R1 40X150                 |            |                     |                |            |
|                         | Palmer St                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 032                  |            |                     |                |            |
|                         | EAST-0339287 NRTH-1529933 |            |                     |                |            |
|                         | DEED BOOK 926 PG-54       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,025.86** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,025.86   |
| *****                   |                           |            |                     |                |            |



|                        |                           |                                    |                     |                |                                  |       |
|------------------------|---------------------------|------------------------------------|---------------------|----------------|----------------------------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 176   |
| COUNTY - Herkimer      | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |       |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |       |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |       |
| SWIS - 212601          |                           |                                    |                     |                |                                  |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   |                                  |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.73-1-51            | 400 Frankfort St          |                                    |                     | ACCT 012021750 | BILL 529                         |       |
| Lizotte Kristopher M   | 210 1 Family Res          |                                    | Village Tax         | 64,500         | 920.42                           |       |
| Lizotte Eliza Zofia    | Frankfort-Schuy 212602    | 9,000                              |                     |                |                                  |       |
| 400 Frankfort St       | W 400-402                 | 64,500                             |                     |                |                                  |       |
| Frankfort, NY 13340    | Life Use                  |                                    |                     |                |                                  |       |
|                        | Frankfort St              |                                    |                     |                |                                  |       |
|                        | FRNT 58.00 DPTH 100.00    |                                    |                     |                |                                  |       |
|                        | EAST-0338918 NRTH-1531008 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1288 PG-517     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 86,000                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 920.42**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 920.42                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.82-2-72            | 342 Fourth Ave            |                                    |                     | ACCT 012005190 | BILL 530                         |       |
| Loiacano Dominick      | 220 2 Family Res          |                                    | Village Tax         | 61,900         | 883.31                           |       |
| Loiacano Bernadette J  | Frankfort-Schuy 212602    | 8,900                              |                     |                |                                  |       |
| 342 Fourth Ave         | S 342                     | 61,900                             |                     |                |                                  |       |
| Frankfort, NY 13340    | R2 48X110                 |                                    |                     |                |                                  |       |
|                        | Fourth Ave                |                                    |                     |                |                                  |       |
|                        | FRNT 48.00 DPTH 110.00    |                                    |                     |                |                                  |       |
|                        | EAST-0339954 NRTH-1529239 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 833 PG-235      |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 82,533                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 883.31**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 883.31                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.66-2-8             | 106 Sheldon Ave           |                                    |                     | ACCT 012016170 | BILL 531                         |       |
| Loiacano Paul F        | 210 1 Family Res          |                                    | Village Tax         | 52,000         | 742.04                           |       |
| PO Box 102             | Frankfort-Schuy 212602    | 3,700                              |                     |                |                                  |       |
| Frankfort, NY 13340    | S 106                     | 52,000                             |                     |                |                                  |       |
|                        | R1 31X125                 |                                    |                     |                |                                  |       |
|                        | Sheldon Ave               |                                    |                     |                |                                  |       |
|                        | FRNT 31.00 DPTH 125.00    |                                    |                     |                |                                  |       |
|                        | EAST-0340375 NRTH-1532931 |                                    |                     |                |                                  |       |
|                        | DEED BOOK 1230 PG-466     |                                    |                     |                |                                  |       |
|                        | FULL MARKET VALUE         | 69,333                             |                     |                |                                  |       |
|                        |                           |                                    | TOTAL TAX ---       |                | 742.04**                         |       |
|                        |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                        |                           |                                    |                     | AMT DUE        | 742.04                           |       |
| *****                  | *****                     | *****                              | *****               | *****          | *****                            | ***** |

2 0 1 2 V I L L A G E T A X R O L L  
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|-------------------------------|-----|---------------------------|---------|--|---------------|----------------|------|------------|--|
| ***** 112.74-2-50 *****       |     |                           |         |  |               |                |      |            |  |
| 112.74-2-50                   | 258 | E Main St                 |         |  |               | ACCT 012005550 | BILL | 532        |  |
| Loiacano Paul F               |     | 210 1 Family Res          |         |  | Village Tax   | 46,800         |      | 667.84     |  |
| PO Box 102                    |     | Frankfort-Schuy 212602    | 5,000   |  |               |                |      |            |  |
| Frankfort, NY 13340           |     | S 258                     | 46,800  |  |               |                |      |            |  |
|                               |     | R1                        |         |  |               |                |      |            |  |
|                               |     | E Main St                 |         |  |               |                |      |            |  |
|                               |     | FRNT 40.00 DPTH 140.00    |         |  |               |                |      |            |  |
|                               |     | EAST-0340524 NRTH-1531334 |         |  |               |                |      |            |  |
|                               |     | DEED BOOK 1156 PG-217     |         |  |               |                |      |            |  |
|                               |     | FULL MARKET VALUE         | 62,400  |  |               |                |      |            |  |
|                               |     |                           |         |  | TOTAL TAX --- |                |      | 667.84**   |  |
|                               |     |                           |         |  |               | DATE #1        |      | 07/02/12   |  |
|                               |     |                           |         |  |               | AMT DUE        |      | 667.84     |  |
| ***** 112.82-1-2 *****        |     |                           |         |  |               |                |      |            |  |
| 112.82-1-2                    | 303 | First Ave                 |         |  |               | ACCT 012016230 | BILL | 533        |  |
| Loiacano Thomas               |     | 210 1 Family Res          |         |  | Village Tax   | 60,000         |      | 856.20     |  |
| 303 First Ave                 |     | Frankfort-Schuy 212602    | 10,100  |  |               |                |      |            |  |
| Frankfort, NY 13340           |     | N 303                     | 60,000  |  |               |                |      |            |  |
|                               |     | R1 50X130                 |         |  |               |                |      |            |  |
|                               |     | First Ave                 |         |  |               |                |      |            |  |
|                               |     | FRNT 50.00 DPTH 130.00    |         |  |               |                |      |            |  |
|                               |     | EAST-0340325 NRTH-1530758 |         |  |               |                |      |            |  |
|                               |     | DEED BOOK 00498 PG-00535  |         |  |               |                |      |            |  |
|                               |     | FULL MARKET VALUE         | 80,000  |  |               |                |      |            |  |
|                               |     |                           |         |  | TOTAL TAX --- |                |      | 856.20**   |  |
|                               |     |                           |         |  |               | DATE #1        |      | 07/02/12   |  |
|                               |     |                           |         |  |               | AMT DUE        |      | 856.20     |  |
| ***** 112.65-2-25 *****       |     |                           |         |  |               |                |      |            |  |
| 112.65-2-25                   | 127 | Grandview Ave             |         |  |               | ACCT 012024180 | BILL | 534        |  |
| Loicano Revocable Trust Jon & |     | 210 1 Family Res          |         |  | Village Tax   | 141,000        |      | 2,012.07   |  |
| 127 Grandview Ave             |     | Frankfort-Schuy 212602    | 25,800  |  |               |                |      |            |  |
| Frankfort, NY 13340           |     | S                         | 141,000 |  |               |                |      |            |  |
|                               |     | R1                        |         |  |               |                |      |            |  |
|                               |     | Grandview Ave             |         |  |               |                |      |            |  |
|                               |     | FRNT 198.00 DPTH 212.00   |         |  |               |                |      |            |  |
|                               |     | EAST-0337582 NRTH-1532708 |         |  |               |                |      |            |  |
|                               |     | DEED BOOK 910 PG-462      |         |  |               |                |      |            |  |
|                               |     | FULL MARKET VALUE         | 188,000 |  |               |                |      |            |  |
|                               |     |                           |         |  | TOTAL TAX --- |                |      | 2,012.07** |  |
|                               |     |                           |         |  |               | DATE #1        |      | 07/02/12   |  |
|                               |     |                           |         |  |               | AMT DUE        |      | 2,012.07   |  |
| *****                         |     |                           |         |  |               |                |      |            |  |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 178                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 179   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601          |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.81-1-19            | 516 Frankfort St            |                         |                             | ACCT 012010890 | BILL 538   |       |
| Lombardo Giuseppe      | 210 1 Family Res            |                         | Village Tax                 | 74,700         | 1,065.97   |       |
| Lombardo Anna Marie    | Frankfort-Schuy 212602      | 10,300                  |                             |                |            |       |
| 516 Frankfort St       | W 516                       | 74,700                  |                             |                |            |       |
| Frankfort, NY 13340    | R1                          |                         |                             |                |            |       |
|                        | Frankfort St                |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 136.00      |                         |                             |                |            |       |
|                        | EAST-0338499 NRTH-1530476   |                         |                             |                |            |       |
|                        | DEED BOOK 698 PG-612        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 99,600                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 1,065.97** |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 1,065.97   |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.66-2-40            | 119 Sheldon Ave             |                         |                             | ACCT 012016290 | BILL 539   |       |
| Lombardo Madeline E    | 220 2 Family Res            |                         | Village Tax                 | 52,100         | 743.47     |       |
| Attn: A Lombardo       | Frankfort-Schuy 212602      | 6,600                   |                             |                |            |       |
| 119 Sheldon Ave        | N 119                       | 52,100                  |                             |                |            |       |
| Frankfort, NY 13340    | R2                          |                         |                             |                |            |       |
|                        | Life Use                    |                         |                             |                |            |       |
|                        | FRNT 61.00 DPTH 125.00      |                         |                             |                |            |       |
|                        | EAST-0340650 NRTH-1532880   |                         |                             |                |            |       |
|                        | DEED BOOK 686 PG-193        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 69,467                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 743.47**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 743.47     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-1-46            | 101 Fourth Ave              |                         |                             | ACCT 012002250 | BILL 540   |       |
| Lombardo Veronica      | 210 1 Family Res            |                         | Village Tax                 | 62,200         | 887.59     |       |
| 101 Fourth Ave         | Frankfort-Schuy 212602      | 9,500                   |                             |                |            |       |
| Frankfort, NY 13340    | N 101                       | 62,200                  |                             |                |            |       |
|                        | R1 63X105                   |                         |                             |                |            |       |
|                        | Fourth Ave                  |                         |                             |                |            |       |
|                        | FRNT 65.00 DPTH 105.10      |                         |                             |                |            |       |
|                        | EAST-0338587 NRTH-1530974   |                         |                             |                |            |       |
|                        | DEED BOOK 947 PG-648        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 82,933                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 887.59**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 887.59     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |

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|--------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 180                         |                  |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601            |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                    |  | *****                                 |            | *****                            |                  |
| 112.73-2-72              |  | 103 Second Ave                        |            |                                  | 112.73-2-72      |
| Long Angelo              |  | 210 1 Family Res                      |            | COMBAT CT 41131                  | ACCT 012016320   |
| Long Flora               |  | Frankfort-Schuy 212602                | 11,000     | DISABLE CT 41141                 | 11,250           |
| 103 Second Ave           |  | N 103                                 | 55,800     | Village Tax                      | 2,790            |
| Frankfort, NY 13340      |  | R1 50X150                             |            |                                  | 41,760           |
|                          |  | Second Ave                            |            |                                  | 595.92           |
|                          |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                          |  | EAST-0338867 NRTH-1531645             |            |                                  |                  |
|                          |  | DEED BOOK 00636 PG-00677              |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 74,400     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 595.92**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 595.92   |
| *****                    |  | *****                                 |            | *****                            |                  |
| 112.65-3-66              |  | 119 1/2 W Orchard St                  |            |                                  | 112.65-3-66      |
| Longo John D             |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 168366      |
| 2121 Higby Rd            |  | Frankfort-Schuy 212602                | 3,700      |                                  | 48,000           |
| Frankfort, NY 13340      |  | S 119 1/2                             | 48,000     |                                  |                  |
|                          |  | R1 25X55                              |            |                                  |                  |
|                          |  | W Orchard St                          |            |                                  |                  |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 47.50 DPTH 53.00                 |            |                                  |                  |
| Schell David             |  | EAST-0339534 NRTH-1533287             |            |                                  |                  |
|                          |  | DEED BOOK 1418 PG-831                 |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 64,000     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 684.96**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 684.96   |
| *****                    |  | *****                                 |            | *****                            |                  |
| 112.65-3-69              |  | 119 W Orchard St                      |            |                                  | 112.65-3-69      |
| Longo John D             |  | 311 Res vac land                      |            | Village Tax                      | ACCT 168366      |
| 2121 Higby Rd            |  | Frankfort-Schuy 212602                | 1,200      |                                  | 1,200            |
| Frankfort, NY 13340      |  | S 119                                 | 1,200      |                                  |                  |
|                          |  | V19                                   |            |                                  |                  |
|                          |  | W Orchard St                          |            |                                  |                  |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 47.00 DPTH 88.00                 |            |                                  |                  |
| Schell David             |  | EAST-0339482 NRTH-1533248             |            |                                  |                  |
|                          |  | DEED BOOK 1418 PG-831                 |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 1,600      |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 17.12**          |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 17.12    |
| *****                    |  | *****                                 |            |                                  |                  |

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 181                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-52 ***** |                           |            |                     |                |            |
|                         | 329 Second Ave            |            |                     | ACCT 012012780 | BILL 547   |
| 112.82-1-52             | 210 1 Family Res          |            | Village Tax         | 66,400         | 947.53     |
| LoRe Lisa A             | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| LoRe Dominick Enzo      | N 329                     | 66,400     |                     |                |            |
| 329 Second Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340476 NRTH-1530038 |            |                     |                |            |
|                         | DEED BOOK 898 PG-437      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 947.53**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 947.53     |
| ***** 112.73-4-18 ***** |                           |            |                     |                |            |
|                         | 306 Palmer St             |            |                     | ACCT 012027030 | BILL 548   |
| 112.73-4-18             | 210 1 Family Res          |            | Village Tax         | 73,800         | 1,053.13   |
| Lore Peter              | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 306 Palmer St           | W 306                     | 73,800     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339590 NRTH-1530456 |            |                     |                |            |
|                         | DEED BOOK 692 PG-757      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,053.13** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,053.13   |
| ***** 112.82-1-62 ***** |                           |            |                     |                |            |
|                         | 303 Ingersol Ave          |            |                     | ACCT 012016530 | BILL 549   |
| 112.82-1-62             | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Ludwig John R Jr        | Frankfort-Schuy 212602    | 12,500     |                     |                |            |
| 303 Ingersol Ave        | E 303                     | 60,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Ingersol Ave              |            |                     |                |            |
|                         | FRNT 109.00 DPTH 99.00    |            |                     |                |            |
|                         | EAST-0340331 NRTH-1529651 |            |                     |                |            |
|                         | DEED BOOK 898 PG-608      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 856.20     |
| *****                   |                           |            |                     |                |            |

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|------------------------|---------------------------|-------------------------|-----------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                   | V I L L A G E           | T A X                       | R O L L        | PAGE       | 183      |
| COUNTY - Herkimer      | T A X A B L E             | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME               | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE  | IS 075.00               |                             |                |            |          |
| SWIS - 212601          |                           |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                     | *****                   | *****                       | 112.65-2-16    | *****      | *****    |
|                        | 106 Hillcrest Rd          |                         |                             | ACCT 012027570 | BILL       | 550      |
| 112.65-2-16            | 311 Res vac land          |                         | Village Tax                 | 8,100          |            | 115.59   |
| Lusiak Robert D        | Frankfort-Schuy 212602    | 8,100                   |                             |                |            |          |
| Lusiak Debra A         | W 106                     | 8,100                   |                             |                |            |          |
| 112 Hillcrest Rd       | Vac Ld                    |                         |                             |                |            |          |
| Frankfort, NY 13340    | Hillcrest Rd              |                         |                             |                |            |          |
|                        | FRNT 43.00 DPTH 178.50    |                         |                             |                |            |          |
|                        | EAST-0338228 NRTH-1533042 |                         |                             |                |            |          |
|                        | DEED BOOK 802 PG-644      |                         |                             |                |            |          |
|                        | FULL MARKET VALUE         | 10,800                  |                             |                |            |          |
|                        |                           |                         | TOTAL TAX ---               |                |            | 115.59** |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                           |                         |                             | AMT DUE        |            | 115.59   |
| *****                  | *****                     | *****                   | *****                       | 112.65-2-17    | *****      | *****    |
|                        | 108 Hillcrest Rd          |                         |                             | ACCT 012027600 | BILL       | 551      |
| 112.65-2-17            | 312 Vac w/imprv           |                         | Village Tax                 | 15,300         |            | 218.33   |
| Lusiak Robert D        | Frankfort-Schuy 212602    | 8,300                   |                             |                |            |          |
| Lusiak Debra A         | W 108                     | 15,300                  |                             |                |            |          |
| 112 Hillcrest Rd       | Pool                      |                         |                             |                |            |          |
| Frankfort, NY 13340    | Hillcrest Rd              |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 189.50    |                         |                             |                |            |          |
|                        | EAST-0338245 NRTH-1532999 |                         |                             |                |            |          |
|                        | DEED BOOK 802 PG-644      |                         |                             |                |            |          |
|                        | FULL MARKET VALUE         | 20,400                  |                             |                |            |          |
|                        |                           |                         | TOTAL TAX ---               |                |            | 218.33** |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                           |                         |                             | AMT DUE        |            | 218.33   |
| *****                  | *****                     | *****                   | *****                       | 112.65-2-18    | *****      | *****    |
|                        | 110 Hillcrest Rd          |                         |                             | ACCT 012012540 | BILL       | 552      |
| 112.65-2-18            | 311 Res vac land          |                         | Village Tax                 | 8,400          |            | 119.87   |
| Lusiak Robert D        | Frankfort-Schuy 212602    | 8,400                   |                             |                |            |          |
| Lusiak Debra A         | W 110                     | 8,400                   |                             |                |            |          |
| 112 Hillcrest Rd       | V19 50X170                |                         |                             |                |            |          |
| Frankfort, NY 13340    | Hillcrest Rd              |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 195.00    |                         |                             |                |            |          |
|                        | EAST-0338245 NRTH-1532958 |                         |                             |                |            |          |
|                        | DEED BOOK 00650 PG-00907  |                         |                             |                |            |          |
|                        | FULL MARKET VALUE         | 11,200                  |                             |                |            |          |
|                        |                           |                         | TOTAL TAX ---               |                |            | 119.87** |
|                        |                           |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                           |                         |                             | AMT DUE        |            | 119.87   |
| *****                  | *****                     | *****                   | *****                       | *****          | *****      | *****    |



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|------------------------|--|---------------------------------------|------------|----------------------------------|----------------|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 184                         |                |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                |
| SWIS - 212601          |  |                                       |            |                                  |                |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----   |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT     |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | 112 Hillcrest Rd                      |            |                                  | 112.65-2-19    |
| 112.65-2-19            |  | 210 1 Family Res                      |            | COMBAT CT 41131                  | ACCT 012012510 |
| Lusiak Robert D        |  | Frankfort-Schuy 212602                | 11,400     | Village Tax                      | 11,250         |
| Lusiak Debra A         |  | W 112                                 | 81,500     |                                  | 70,250         |
| 112 Hillcrest Rd       |  | R1 50X145                             |            |                                  |                |
| Frankfort, NY 13340    |  | Hillcrest Rd                          |            |                                  |                |
|                        |  | FRNT 214.00 DPTH 195.00               |            |                                  |                |
|                        |  | EAST-0338245 NRTH-1532912             |            |                                  |                |
|                        |  | DEED BOOK 00650 PG-00907              |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 108,667    |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 1,002.47**     |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 1,002.47       |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | 220-224 Mann St                       |            |                                  | 112.74-2-28    |
| 112.74-2-28            |  | 230 3 Family Res                      |            | Village Tax                      | ACCT 012023400 |
| Luther Denise          |  | Frankfort-Schuy 212602                | 7,000      |                                  | 62,800         |
| Luther James R Sr      |  | S 220-224                             | 62,800     |                                  |                |
| 226 East Main St       |  | R1 & Bus 50X107                       |            |                                  |                |
| Frankfort, NY 13340    |  | Mann St                               |            |                                  |                |
|                        |  | FRNT 58.00 DPTH 186.00                |            |                                  |                |
|                        |  | EAST-0340029 NRTH-1531623             |            |                                  |                |
|                        |  | DEED BOOK 1084 PG-289                 |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 83,733     |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 896.16**       |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 896.16         |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | 222-224 E Main St                     |            |                                  | 112.74-2-62    |
| 112.74-2-62            |  | 411 Apartment                         |            | Village Tax                      | ACCT 012002880 |
| Luther Denise          |  | Frankfort-Schuy 212602                | 9,300      |                                  | 39,800         |
| Luther James           |  | S 222-224                             | 39,800     |                                  |                |
| 226 E Main St          |  | R4 79X150                             |            |                                  |                |
| Frankfort, NY 13340    |  | E Main St                             |            |                                  |                |
|                        |  | FRNT 79.00 DPTH 140.00                |            |                                  |                |
|                        |  | EAST-0340189 NRTH-1531730             |            |                                  |                |
|                        |  | DEED BOOK 1276 PG-31                  |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 53,067     |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 567.95**       |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 567.95         |
| *****                  |  | *****                                 |            |                                  |                |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 186                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 187        |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |            |
| SWIS - 212601          |                             |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                  | *****                       | *****                   | *****                       | 112.82-1-44    | *****      | *****      |
| 112.82-1-44            | 309 Second Ave              |                         |                             | ACCT 012001740 | BILL       | 562        |
| Madia Frank L          | 311 Res vac land            |                         | Village Tax                 | 7,800          |            | 111.31     |
| Madia Carlaine         | Frankfort-Schuy 212602      | 7,800                   |                             |                |            |            |
| 307 Second Ave         | N 309                       | 7,800                   |                             |                |            |            |
| Frankfort, NY 13340    | Vac                         |                         |                             |                |            |            |
|                        | Second Ave                  |                         |                             |                |            |            |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |            |
|                        | EAST-0340150 NRTH-1530422   |                         |                             |                |            |            |
|                        | DEED BOOK 913 PG-79         |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 10,400                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 111.31**   |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 111.31     |
| *****                  | *****                       | *****                   | *****                       | 112.73-1-10    | *****      | *****      |
| 112.73-1-10            | 222 Litchfield St           |                         |                             | ACCT 012029550 | BILL       | 563        |
| Maggio Helen L         | 220 2 Family Res            |                         | COMBAT CT 41131             |                |            | 11,250     |
| 222 Litchfield St      | Frankfort-Schuy 212602      | 14,000                  | Village Tax                 | 63,750         |            | 909.71     |
| Frankfort, NY 13340    | W 222                       | 75,000                  |                             |                |            |            |
|                        | R3 99X135                   |                         |                             |                |            |            |
|                        | Litchfield St               |                         |                             |                |            |            |
|                        | FRNT 99.00 DPTH 135.00      |                         |                             |                |            |            |
|                        | EAST-0338565 NRTH-1531645   |                         |                             |                |            |            |
|                        | DEED BOOK 699 PG-381        |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 100,000                 |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 909.71**   |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 909.71     |
| *****                  | *****                       | *****                   | *****                       | 112.65-1-29    | *****      | *****      |
| 112.65-1-29            | 207 W Main St               |                         |                             | ACCT 012030870 | BILL       | 564        |
| Magro Giuseppe         | 220 2 Family Res            |                         | Village Tax                 | 74,300         |            | 1,060.26   |
| Magro Vincenzo         | Frankfort-Schuy 212602      | 13,000                  |                             |                |            |            |
| PO Box 245             | S 207                       | 74,300                  |                             |                |            |            |
| Sherburne, NY 13460    | R2                          |                         |                             |                |            |            |
|                        | W Main St                   |                         |                             |                |            |            |
|                        | FRNT 60.00 DPTH 224.00      |                         |                             |                |            |            |
|                        | EAST-0338624 NRTH-1533605   |                         |                             |                |            |            |
|                        | DEED BOOK 903 PG-623        |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 99,067                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,060.26** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,060.26   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****      |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-3-23 ***** |                           |            |                     |                |            |
|                         | 316 E Main St             |            |                     | ACCT 012007800 | BILL 565   |
| 112.74-3-23             | 210 1 Family Res          |            | Village Tax         | 78,100         | 1,114.49   |
| Magro Ignazio P         | Frankfort-Schuy 212602    | 7,900      |                     |                |            |
| Magro Cynthia E         | S 316                     | 78,100     |                     |                |            |
| 316 E Main St           | R1 & Inground Pool        |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 75.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340960 NRTH-1530780 |            |                     |                |            |
|                         | DEED BOOK 710 PG-399      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,133    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,114.49** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,114.49   |
| ***** 112.74-3-24 ***** |                           |            |                     |                |            |
|                         | 102 East Ave              |            |                     | ACCT 162849    | BILL 566   |
| 112.74-3-24             | 210 1 Family Res          |            | Village Tax         | 59,000         | 841.93     |
| Magro Ignazio P         | Frankfort-Schuy 212602    | 6,000      |                     |                |            |
| Magro Cynthia E         | W 102                     | 59,000     |                     |                |            |
| 316 E Main St           | R2                        |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0340861 NRTH-1530741 |            |                     |                |            |
|                         | DEED BOOK 1384 PG-102     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 841.93**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 841.93     |
| ***** 112.74-3-22 ***** |                           |            |                     |                |            |
|                         | 314 E Main St             |            |                     | ACCT 012007830 | BILL 567   |
| 112.74-3-22             | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Magro Ignazio S         | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Magro Cynthia E         | S 314                     | 40,000     |                     |                |            |
| 316 E Main St           | R1 50X140                 |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340919 NRTH-1530828 |            |                     |                |            |
|                         | DEED BOOK 736 PG-50       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 570.80**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 570.80     |
| *****                   |                           |            |                     |                |            |

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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 189                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.73-4-7                       | *****      |
|                        | 220 Second Ave            |                                       |                     | ACCT 012015090                   | BILL 568   |
| 112.73-4-7             | 220 2 Family Res          |                                       | Village Tax         | 70,300                           | 1,003.18   |
| Maida James A          | Frankfort-Schuy 212602    | 13,400                                |                     |                                  |            |
| Annatone Deborah A     | S 220-222                 | 70,300                                |                     |                                  |            |
| 222 Second Ave         | R2 75X158                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Second Ave                |                                       |                     |                                  |            |
|                        | FRNT 75.00 DPTH 158.00    |                                       |                     |                                  |            |
|                        | EAST-0339495 NRTH-1530882 |                                       |                     |                                  |            |
|                        | DEED BOOK 919 PG-550      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 93,733                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 1,003.18** |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 1,003.18   |
| *****                  |                           |                                       |                     | 112.73-3-52                      | *****      |
|                        | 208 First Ave             |                                       |                     | ACCT 012015480                   | BILL 569   |
| 112.73-3-52            | 210 1 Family Res          |                                       | Village Tax         | 51,800                           | 739.19     |
| Main Joseph D          | Frankfort-Schuy 212602    | 9,500                                 |                     |                                  |            |
| Main Jennifer L        | S 208                     | 51,800                                |                     |                                  |            |
| 208 First Ave          | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | First Ave                 |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 116.00    |                                       |                     |                                  |            |
|                        | EAST-0339604 NRTH-1531324 |                                       |                     |                                  |            |
|                        | DEED BOOK 1260 PG-886     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 69,067                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 739.19**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 739.19     |
| *****                  |                           |                                       |                     | 112.65-2-38                      | *****      |
|                        | 102 Lock St               |                                       |                     | ACCT 012029490                   | BILL 570   |
| 112.65-2-38            | 210 1 Family Res          |                                       | Village Tax         | 24,000                           | 342.48     |
| Maldonado Jose         | Frankfort-Schuy 212602    | 4,200                                 |                     |                                  |            |
| Maldonado Lisa         | W 102                     | 24,000                                |                     |                                  |            |
| 329 Bell Hill Rd       | R1 65X45                  |                                       |                     |                                  |            |
| Ilion, NY 13357        | Lock St                   |                                       |                     |                                  |            |
|                        | FRNT 58.70 DPTH 54.00     |                                       |                     |                                  |            |
|                        | EAST-0338881 NRTH-1533249 |                                       |                     |                                  |            |
|                        | DEED BOOK 1320 PG-207     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 32,000                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 342.48**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 342.48     |
| *****                  |                           |                                       |                     |                                  |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 190                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 191      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | 112.74-1-46    | *****      | *****    |
|                        | 210 E Orchard St            |                         |                             | ACCT 157878    | BILL       | 574      |
| 112.74-1-46            | 220 2 Family Res            |                         | Village Tax                 | 39,500         |            | 563.67   |
| Mancini Amy            | Frankfort-Schuy 212602      | 6,000                   |                             |                |            |          |
| Mancini Timothy        | S 210                       | 39,500                  |                             |                |            |          |
| 706 Reese Rd           | R2 45X140                   |                         |                             |                |            |          |
| Frankfort, NY 13340    | E Orchard St                |                         |                             |                |            |          |
|                        | FRNT 20.00 DPTH 145.00      |                         |                             |                |            |          |
|                        | EAST-0340435 NRTH-1532061   |                         |                             |                |            |          |
|                        | DEED BOOK 1352 PG-370       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 52,667                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 563.67** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 563.67   |
| *****                  | *****                       | *****                   | *****                       | 112.81-2-11    | *****      | *****    |
|                        | 203 Fifth Ave               |                         |                             | ACCT 162774    | BILL       | 575      |
| 112.81-2-11            | 220 2 Family Res            |                         | Village Tax                 | 60,000         |            | 856.20   |
| Mancini Timothy        | Frankfort-Schuy 212602      | 10,200                  |                             |                |            |          |
| Mancini Amy            | N 203                       | 60,000                  |                             |                |            |          |
| 706 Reese Rd           | R2 50X132                   |                         |                             |                |            |          |
| Frankfort, NY 13340    | Fifth Ave                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 132.00      |                         |                             |                |            |          |
|                        | EAST-0338701 NRTH-1530249   |                         |                             |                |            |          |
|                        | DEED BOOK 1383 PG-637       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 80,000                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 856.20** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 856.20   |
| *****                  | *****                       | *****                   | *****                       | 112.81-2-12    | *****      | *****    |
|                        | 205 Fifth Ave               |                         |                             | ACCT 012030450 | BILL       | 576      |
| 112.81-2-12            | 311 Res vac land            |                         | Village Tax                 | 7,400          |            | 105.60   |
| Mancini Timothy        | Frankfort-Schuy 212602      | 7,400                   |                             |                |            |          |
| Mancini Amy            | N 205                       | 7,400                   |                             |                |            |          |
| 706 Reese Rd           | V19 50X131                  |                         |                             |                |            |          |
| Frankfort, NY 13340    | Fifth Ave                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 131.00      |                         |                             |                |            |          |
|                        | EAST-0338741 NRTH-1530222   |                         |                             |                |            |          |
|                        | DEED BOOK 1383 PG-637       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 9,867                   |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 105.60** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 105.60   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |



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|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 192   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE        |                         | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601          |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.65-3-9             | 109 Tisdale Ave             |                         |                             | ACCT 012022170 | BILL 577   |       |
| Mancini Timothy C      | 210 1 Family Res            |                         | Village Tax                 | 29,000         | 413.83     |       |
| Mancini Amy T          | Frankfort-Schuy 212602      | 4,400                   |                             |                |            |       |
| 706 Reese Rd           | W 109                       | 29,000                  |                             |                |            |       |
| Frankfort, NY 13340    | R1 42X95                    |                         |                             |                |            |       |
|                        | Tisdale Ave                 |                         |                             |                |            |       |
|                        | FRNT 42.00 DPTH 95.00       |                         |                             |                |            |       |
|                        | BANK 135                    |                         |                             |                |            |       |
|                        | EAST-0339319 NRTH-1533301   |                         |                             |                |            |       |
|                        | DEED BOOK 834 PG-725        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 38,667                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 413.83**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 413.83     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.65-1-19.2          | 128 Cemetery St             |                         |                             | ACCT 012016980 | BILL 579   |       |
| Maneen Joann           | 210 1 Family Res            |                         | Village Tax                 | 58,800         | 839.08     |       |
| Maneen Theresa         | Frankfort-Schuy 212602      | 10,000                  | XC991 Water relevy          |                |            |       |
| 128 Cemetary St        | R1                          | 72,000                  |                             |                |            |       |
| Frankfort, NY 13340    | FRNT 300.00 DPTH            |                         |                             |                |            |       |
|                        | ACRES 1.70 BANK 135         |                         |                             |                |            |       |
|                        | EAST-0337354 NRTH-1533265   |                         |                             |                |            |       |
|                        | DEED BOOK 820 PG-406        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 96,000                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 2,009.01** |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 2,009.01   |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-4-11            | 236 Second Ave              |                         |                             | ACCT 012016980 | BILL 579   |       |
| Maneen Joseph P        | 210 1 Family Res            |                         | Village Tax                 | 58,800         | 839.08     |       |
| Maneen Margaret C      | Frankfort-Schuy 212602      | 10,800                  |                             |                |            |       |
| 236 Second Ave         | S 236                       | 58,800                  |                             |                |            |       |
| Frankfort, NY 13340    | R1 50X150                   |                         |                             |                |            |       |
|                        | Second Ave                  |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |       |
|                        | EAST-0339640 NRTH-1530701   |                         |                             |                |            |       |
|                        | DEED BOOK 1340 PG-856       |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 78,400                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 839.08**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 839.08     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |

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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 193                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.81-2-5                       | *****      |
|                        | 517 Frankfort St          |                                       |                     | ACCT 012009960                   | BILL 580   |
| 112.81-2-5             | 210 1 Family Res          |                                       | Village Tax         | 62,800                           | 896.16     |
| Maneen Richard A       | Frankfort-Schuy 212602    | 7,700                                 |                     |                                  |            |
| Maneen Mary Margaret   | E 517                     | 62,800                                |                     |                                  |            |
| 517 Frankfort St       | R1 36X153                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Frankfort St              |                                       |                     |                                  |            |
|                        | FRNT 36.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0338682 NRTH-1530409 |                                       |                     |                                  |            |
|                        | DEED BOOK 774 PG-174      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 83,733                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 896.16**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 896.16     |
| *****                  |                           |                                       |                     | 112.82-2-11                      | *****      |
|                        | 320 Second Ave            |                                       |                     | ACCT 012018360                   | BILL 581   |
| 112.82-2-11            | 210 1 Family Res          |                                       | Village Tax         | 62,500                           | 891.88     |
| Maneen Thomas D        | Frankfort-Schuy 212602    | 10,800                                |                     |                                  |            |
| Maneen Elizabeth J     | S 320                     | 62,500                                |                     |                                  |            |
| 320 Second Ave         | R1 50X150                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Second Ave                |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0340150 NRTH-1530088 |                                       |                     |                                  |            |
|                        | DEED BOOK 00621 PG-00406  |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 83,333                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 891.88**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 891.88     |
| *****                  |                           |                                       |                     | 112.82-1-36                      | *****      |
|                        | 306 First Ave             |                                       |                     | ACCT 012010110                   | BILL 582   |
| 112.82-1-36            | 210 1 Family Res          |                                       | Village Tax         | 64,700                           | 923.27     |
| Manella Frank C        | Frankfort-Schuy 212602    | 11,000                                |                     |                                  |            |
| 306 First Ave          | S 306                     | 64,700                                |                     |                                  |            |
| Frankfort, NY 13340    | R1 50X150                 |                                       |                     |                                  |            |
|                        | First Ave                 |                                       |                     |                                  |            |
|                        | FRNT 52.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0340203 NRTH-1530597 |                                       |                     |                                  |            |
|                        | DEED BOOK 939 PG-595      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 86,267                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 923.27**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 923.27     |
| *****                  |                           |                                       |                     |                                  |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 194                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK              |                              | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 195                         |            |
| COUNTY                         | - Herkimer                   | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN                           | - Frankfort                  | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE                        | - Frankfort                  | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS                           | - 212601                     |                                       |                     |                                  |            |
|                                |                              |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS    | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME            | SCHOOL DISTRICT              | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD       | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                          |                              |                                       |                     | 112.73-3-55                      | *****      |
|                                | 207 Frankfort St             |                                       |                     | ACCT 012017220                   | BILL 586   |
| 112.73-3-55                    | 220 2 Family Res             |                                       | Village Tax         | 76,300                           | 1,088.80   |
| Manzo Louis lf Use             | Frankfort-Schuy 212602       | 11,500                                |                     |                                  |            |
| Frank Manzo & Providenza Manzo | E 207                        | 76,300                                |                     |                                  |            |
| 207 Frankfort St               | R2                           |                                       |                     |                                  |            |
| Frankfort, NY Brother & Sister | Life Use                     |                                       |                     |                                  |            |
|                                | 13340 FRNT 50.00 DPTH 195.00 |                                       |                     |                                  |            |
|                                | EAST-0339443 NRTH-1531414    |                                       |                     |                                  |            |
|                                | DEED BOOK 875 PG-408         |                                       |                     |                                  |            |
|                                | FULL MARKET VALUE            | 101,733                               |                     |                                  |            |
| TOTAL TAX ---                  |                              |                                       |                     |                                  | 1,088.80** |
|                                |                              |                                       |                     | DATE #1                          | 07/02/12   |
|                                |                              |                                       |                     | AMT DUE                          | 1,088.80   |
| *****                          |                              | *****                                 |                     | 112.81-1-45                      | *****      |
|                                | 225 Sixth Ave                |                                       |                     | ACCT 012006780                   | BILL 587   |
| 112.81-1-45                    | 210 1 Family Res             |                                       | WAR-VET CT 41121    | 6,750                            |            |
| Manzo Louis M                  | Frankfort-Schuy 212602       | 10,800                                | Village Tax         | 65,250                           | 931.12     |
| Manzo Joseph                   | N 225                        | 72,000                                |                     |                                  |            |
| Louis & Caterina Manzo         | R1 50X150                    |                                       |                     |                                  |            |
| 225 Sixth Ave                  | Sixth Ave                    |                                       |                     |                                  |            |
| Frankfort, NY 13340            | FRNT 50.00 DPTH 150.00       |                                       |                     |                                  |            |
|                                | EAST-0338828 NRTH-1529778    |                                       |                     |                                  |            |
|                                | DEED BOOK 1212 PG-504        |                                       |                     |                                  |            |
|                                | FULL MARKET VALUE            | 96,000                                |                     |                                  |            |
| TOTAL TAX ---                  |                              |                                       |                     |                                  | 931.12**   |
|                                |                              |                                       |                     | DATE #1                          | 07/02/12   |
|                                |                              |                                       |                     | AMT DUE                          | 931.12     |
| *****                          |                              | *****                                 |                     | 112.82-1-39                      | *****      |
|                                | 300 First Ave                |                                       |                     | ACCT 012017250                   | BILL 588   |
| 112.82-1-39                    | 210 1 Family Res             |                                       | COMBAT CT 41131     | 11,250                           |            |
| Manzo Steven M                 | Frankfort-Schuy 212602       | 10,800                                | Village Tax         | 94,650                           | 1,350.66   |
| Manzo Margaret V               | S 300                        | 105,900                               |                     |                                  |            |
| 300 First Ave                  | R1                           |                                       |                     |                                  |            |
| Frankfort, NY 13340            | Life Use                     |                                       |                     |                                  |            |
|                                | FRNT 50.00 DPTH 150.00       |                                       |                     |                                  |            |
|                                | EAST-0340105 NRTH-1530706    |                                       |                     |                                  |            |
|                                | DEED BOOK 925 PG-326         |                                       |                     |                                  |            |
|                                | FULL MARKET VALUE            | 141,200                               |                     |                                  |            |
| TOTAL TAX ---                  |                              |                                       |                     |                                  | 1,350.66** |
|                                |                              |                                       |                     | DATE #1                          | 07/02/12   |
|                                |                              |                                       |                     | AMT DUE                          | 1,350.66   |
| *****                          |                              | *****                                 |                     | *****                            |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 196                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|-------------------------------|---------------------------|---------------------------------------|------------|----------------------------------|-------------------------|
| STATE OF NEW YORK             |                           | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 197                         |                         |
| COUNTY - Herkimer             |                           | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                         |
| TOWN - Frankfort              |                           | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                         |
| VILLAGE - Frankfort           |                           | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                         |
| SWIS - 212601                 |                           |                                       |            |                                  |                         |
| TAX MAP PARCEL NUMBER         |                           | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----            |
| CURRENT OWNERS NAME           |                           | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS        |                           | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT              |
| *****                         |                           |                                       |            |                                  | 112.74-3-28 *****       |
|                               | 109 East Ave              |                                       |            |                                  | ACCT 012029130 BILL 592 |
| 112.74-3-28                   | 210 1 Family Res          |                                       |            | WAR-VET CT 41121                 | 6,750                   |
| Martino Christine             | Frankfort-Schuy 212602    | 4,200                                 |            | Village Tax                      | 44,750 638.58           |
| 109 East Ave                  | E 109                     | 51,500                                |            |                                  |                         |
| Frankfort, NY 13340           | R1 35X125                 |                                       |            |                                  |                         |
|                               | East Ave                  |                                       |            |                                  |                         |
|                               | FRNT 35.00 DPTH 125.00    |                                       |            |                                  |                         |
|                               | EAST-0340936 NRTH-1530582 |                                       |            |                                  |                         |
|                               | DEED BOOK 871 PG-640      |                                       |            |                                  |                         |
|                               | FULL MARKET VALUE         | 68,667                                |            |                                  |                         |
|                               |                           |                                       |            | TOTAL TAX ---                    | 638.58**                |
|                               |                           |                                       |            |                                  | DATE #1 07/02/12        |
|                               |                           |                                       |            |                                  | AMT DUE 638.58          |
| *****                         |                           |                                       |            |                                  | 112.73-2-78 *****       |
|                               | 219 Litchfield St         |                                       |            |                                  | ACCT 165350 BILL 593    |
| 112.73-2-78                   | 210 1 Family Res          |                                       |            | Village Tax                      | 49,300 703.51           |
| Matteson Joan B               | Frankfort-Schuy 212602    | 10,800                                |            |                                  |                         |
| 219 Litchfield St             | E 219                     | 49,300                                |            |                                  |                         |
| Frankfort, NY 13340           | R1 50X150                 |                                       |            |                                  |                         |
|                               | Litchfield St             |                                       |            |                                  |                         |
|                               | FRNT 50.00 DPTH 150.00    |                                       |            |                                  |                         |
| PRIOR OWNER ON 3/01/2011      | EAST-0338764 NRTH-1531813 |                                       |            |                                  |                         |
| Matteson Revocable Trust Joan | DEED BOOK 1400 PG-430     |                                       |            |                                  |                         |
|                               | FULL MARKET VALUE         | 65,733                                |            |                                  |                         |
|                               |                           |                                       |            | TOTAL TAX ---                    | 703.51**                |
|                               |                           |                                       |            |                                  | DATE #1 07/02/12        |
|                               |                           |                                       |            |                                  | AMT DUE 703.51          |
| *****                         |                           |                                       |            |                                  | 112.81-2-57 *****       |
|                               | 407 Palmer St             |                                       |            |                                  | ACCT 012001080 BILL 594 |
| 112.81-2-57                   | 210 1 Family Res          |                                       |            | WAR-VET CT 41121                 | 6,750                   |
| Matthews Frances              | Frankfort-Schuy 212602    | 8,200                                 |            | Village Tax                      | 56,250 802.69           |
| 407 Palmer St                 | E 407 added (Palmer St A1 | 63,000                                |            |                                  |                         |
| Frankfort, NY 13340           | R1 40X132                 |                                       |            |                                  |                         |
|                               | Palmer St                 |                                       |            |                                  |                         |
|                               | FRNT 40.00 DPTH 148.00    |                                       |            |                                  |                         |
|                               | EAST-0339504 NRTH-1530136 |                                       |            |                                  |                         |
|                               | DEED BOOK 00634 PG-00553  |                                       |            |                                  |                         |
|                               | FULL MARKET VALUE         | 84,000                                |            |                                  |                         |
|                               |                           |                                       |            | TOTAL TAX ---                    | 802.69**                |
|                               |                           |                                       |            |                                  | DATE #1 07/02/12        |
|                               |                           |                                       |            |                                  | AMT DUE 802.69          |
| *****                         |                           |                                       |            |                                  |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 198  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 209 W Main St             |            |                     | 112.65-1-30    | *****      |
| 112.65-1-30            | 210 1 Family Res          |            | Village Tax         | ACCT 012029760 | BILL 595   |
| Maury Thomas L         | Frankfort-Schuy 212602    | 13,200     |                     | 56,500         | 806.26     |
| Maury Ellen L          | S 209                     | 56,500     |                     |                |            |
| 209 W Main St          | R1                        |            |                     |                |            |
| Frankfort, NY 13340    | W Main St                 |            |                     |                |            |
|                        | FRNT 60.72 DPTH 224.00    |            |                     |                |            |
|                        | EAST-0338586 NRTH-1533656 |            |                     |                |            |
|                        | DEED BOOK 775 PG-243      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 75,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 806.26**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 806.26     |
| *****                  |                           |            |                     |                |            |
|                        | Industrial Dr             |            |                     | 112.66-2-2.4   | *****      |
| 112.66-2-2.4           | 330 Vacant comm           |            | Village Tax         |                | BILL 596   |
| Mazzola Michael L      | Frankfort-Schuy 212602    | 1,795      |                     | 1,795          | 25.61      |
| 115 Tilton Park Dr     | FRNT 63.00 DPTH 57.00     | 1,795      |                     |                |            |
| DeKalb, IL 60115       | EAST-0340353 NRTH-1532816 |            |                     |                |            |
|                        | FULL MARKET VALUE         | 2,393      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 25.61**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 25.61      |
| *****                  |                           |            |                     |                |            |
|                        | 114 Sheldon Ave           |            |                     | 112.66-2-11    | *****      |
| 112.66-2-11            | 210 1 Family Res          |            | Village Tax         | ACCT 012017580 | BILL 597   |
| Mazzola Michael L      | Frankfort-Schuy 212602    | 2,800      |                     | 25,000         | 356.75     |
| Attn: Dominick Mazzola | S 114                     | 25,000     |                     |                |            |
| 115 Tilton Park Dr     | R1 23X125                 |            |                     |                |            |
| Dekalb, IL 60115       | Sheldon Ave               |            |                     |                |            |
|                        | FRNT 23.00 DPTH 125.00    |            |                     |                |            |
|                        | EAST-0340434 NRTH-1532857 |            |                     |                |            |
|                        | DEED BOOK 778 PG-684      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 33,333     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 356.75**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 356.75     |
| *****                  |                           |            |                     |                |            |
|                        | 302 Palmer St             |            |                     | 112.73-4-16    | *****      |
| 112.73-4-16            | 210 1 Family Res          |            | Village Tax         | ACCT 012016680 | BILL 598   |
| McCaw Margaret F       | Frankfort-Schuy 212602    | 10,800     |                     | 65,900         | 940.39     |
| 1476 State Route 5s    | W 302                     | 65,900     |                     |                |            |
| Mohawk, NY 13407       | R1 50X150                 |            |                     |                |            |
|                        | Palmer St                 |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0339661 NRTH-1530520 |            |                     |                |            |
|                        | DEED BOOK 1154 PG-493     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 87,867     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 940.39**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 940.39     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-61 ***** |                           |            |                     |                |            |
|                         | 201 First Ave             |            |                     | ACCT 012028290 | BILL 599   |
| 112.73-3-61             | 220 2 Family Res          |            | Village Tax         | 62,400         | 890.45     |
| McCoy Cheri L           | Frankfort-Schuy 212602    | 10,000     | XC991 Water relevy  | 460.46 MT M    | 460.46     |
| 201 First Ave           | N 201                     | 62,400     |                     |                |            |
| Frankfort, NY 13340     | R2 50X129                 |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 127.00    |            |                     |                |            |
|                         | BANK 641                  |            |                     |                |            |
|                         | EAST-0339633 NRTH-1531574 |            |                     |                |            |
|                         | DEED BOOK 907 PG-515      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,350.91** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,350.91   |
| ***** 112.81-3-6 *****  |                           |            |                     |                |            |
|                         | 505 Palmer St             |            |                     | ACCT 012016860 | BILL 600   |
| 112.81-3-6              | 210 1 Family Res          |            | Village Tax         | 54,200         | 773.43     |
| Mccumber Michael J      | Frankfort-Schuy 212602    | 8,600      |                     |                |            |
| Mccumber Michelle C     | E 505                     | 54,200     |                     |                |            |
| 505 Palmer St           | R1 40X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St                 |            |                     |                |            |
|                         | FRNT 41.00 DPTH 140.00    |            |                     |                |            |
|                         | BANK 169                  |            |                     |                |            |
|                         | EAST-0339260 NRTH-1529900 |            |                     |                |            |
|                         | DEED BOOK 833 PG-735      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 773.43**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 773.43     |
| ***** 112.82-2-16 ***** |                           |            |                     |                |            |
|                         | 330 Second Ave            |            |                     | ACCT 012028920 | BILL 601   |
| 112.82-2-16             | 210 1 Family Res          |            | Village Tax         | 65,400         | 933.26     |
| McCumber Stephen W      | Frankfort-Schuy 212602    | 10,600     |                     |                |            |
| McCumber Sheryl L       | S 330                     | 65,400     |                     |                |            |
| 330 Second Ave          | Vac                       |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 45.00 DPTH 168.00    |            |                     |                |            |
|                         | EAST-0340318 NRTH-1529884 |            |                     |                |            |
|                         | DEED BOOK 1143 PG-865     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 933.26**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 933.26     |
| *****                   |                           |            |                     |                |            |



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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 200                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.65-1-41                      | *****      |
|                        | 227 W Main St             |                                       |                     | ACCT 012016110                   | BILL 602   |
| 112.65-1-41            | 210 1 Family Res          |                                       | Village Tax         | 71,600                           | 1,021.73   |
| McDonald Thomas E III  | Frankfort-Schuy 212602    | 12,300                                |                     |                                  |            |
| McDonald Sarah M       | S 227                     | 71,600                                |                     |                                  |            |
| 227 W Main St          | R2                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | W Main St                 |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 350.00    |                                       |                     |                                  |            |
|                        | EAST-0338202 NRTH-1534010 |                                       |                     |                                  |            |
|                        | DEED BOOK 1210 PG-210     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 95,467                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 1,021.73** |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 1,021.73   |
| *****                  |                           |                                       |                     | 112.74-1-30                      | *****      |
|                        | 112 N Frankfort St        |                                       |                     | ACCT 012004950                   | BILL 603   |
| 112.74-1-30            | 312 Vac w/imprv           |                                       | Village Tax         | 29,600                           | 422.39     |
| Mcintyre Randall J     | Frankfort-Schuy 212602    | 2,000                                 |                     |                                  |            |
| PO Box 321             | E 112-114                 | 29,600                                |                     |                                  |            |
| Mohawk, NY 13407       | Vlg 35X120                |                                       |                     |                                  |            |
|                        | Frankfort St              |                                       |                     |                                  |            |
|                        | FRNT 32.00 DPTH 120.00    |                                       |                     |                                  |            |
|                        | EAST-0340259 NRTH-1532263 |                                       |                     |                                  |            |
|                        | DEED BOOK 800 PG-561      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 39,467                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 422.39**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 422.39     |
| *****                  |                           |                                       |                     | 112.74-1-31                      | *****      |
|                        | 110 N Frankfort St        |                                       |                     | ACCT 012009990                   | BILL 604   |
| 112.74-1-31            | 210 1 Family Res          |                                       | Village Tax         | 48,900                           | 697.80     |
| Mcintyre Randall J     | Frankfort-Schuy 212602    | 3,600                                 |                     |                                  |            |
| PO Box 321             | E 110                     | 48,900                                |                     |                                  |            |
| Mohawk, NY 13407       | R1 30X120                 |                                       |                     |                                  |            |
|                        | N Frankfort St            |                                       |                     |                                  |            |
|                        | FRNT 31.00 DPTH 120.00    |                                       |                     |                                  |            |
|                        | EAST-0340230 NRTH-1532243 |                                       |                     |                                  |            |
|                        | DEED BOOK 800 PG-561      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 65,200                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 697.80**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 697.80     |
| *****                  |                           |                                       |                     |                                  |            |

|                        |                             |                             |                        |                |            |       |
|------------------------|-----------------------------|-----------------------------|------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E               | T A X                  | R O L L        | PAGE       | 201   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1     | VALUATION DATE-JAN 01, | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME SEQUENCE        | TAXABLE STATUS DATE-MAR 01, | 2011                   |                |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                      |                        |                |            |       |
| SWIS - 212601          |                             |                             |                        |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT                  | EXEMPTION CODE-----    | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                        | TAX DESCRIPTION        | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                       | SPECIAL DISTRICTS      |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                       | *****                  | *****          | *****      | ***** |
| 112.82-2-24            | 321 Third Ave               |                             |                        | ACCT 012029250 | BILL 605   |       |
| McKernan James         | 210 1 Family Res            |                             | Village Tax            | 50,200         | 716.35     |       |
| McKernan Gina          | Frankfort-Schuy 212602      | 8,400                       |                        |                |            |       |
| 321 Third Ave          | N 321                       | 50,200                      |                        |                |            |       |
| Frankfort, NY 13340    | R1 39X150                   |                             |                        |                |            |       |
|                        | Third Ave                   |                             |                        |                |            |       |
|                        | FRNT 39.00 DPTH 150.00      |                             |                        |                |            |       |
|                        | EAST-0340046 NRTH-1529991   |                             |                        |                |            |       |
|                        | DEED BOOK 1186 PG-396       |                             |                        |                |            |       |
|                        | FULL MARKET VALUE           | 66,933                      |                        |                |            |       |
|                        |                             |                             | TOTAL TAX ---          |                | 716.35**   |       |
|                        |                             |                             |                        | DATE #1        | 07/02/12   |       |
|                        |                             |                             |                        | AMT DUE        | 716.35     |       |
| *****                  | *****                       | *****                       | *****                  | *****          | *****      | ***** |
| 112.73-3-51            | 210 First Ave               |                             |                        | ACCT 012010680 | BILL 606   |       |
| McKevitt Ann L         | 210 1 Family Res            |                             | WAR-VET CT 41121       |                | 6,750      |       |
| 210 First Ave          | Frankfort-Schuy 212602      | 10,800                      | DISABLE CT 41141       |                | 2,700      |       |
| Frankfort, NY 13340    | S 210                       | 54,000                      | Village Tax            | 44,550         | 635.73     |       |
|                        | R1 50X150                   |                             |                        |                |            |       |
|                        | First Ave                   |                             |                        |                |            |       |
|                        | FRNT 50.00 DPTH 150.00      |                             |                        |                |            |       |
|                        | EAST-0339623 NRTH-1531275   |                             |                        |                |            |       |
|                        | DEED BOOK 1331 PG-468       |                             |                        |                |            |       |
|                        | FULL MARKET VALUE           | 72,000                      |                        |                |            |       |
|                        |                             |                             | TOTAL TAX ---          |                | 635.73**   |       |
|                        |                             |                             |                        | DATE #1        | 07/02/12   |       |
|                        |                             |                             |                        | AMT DUE        | 635.73     |       |
| *****                  | *****                       | *****                       | *****                  | *****          | *****      | ***** |
| 112.66-2-12            | 116 Sheldon Ave             |                             |                        | ACCT 012017550 | BILL 607   |       |
| Mcmanus Laura L        | 210 1 Family Res            |                             | Village Tax            | 58,500         | 834.80     |       |
| 116 Sheldon Ave        | Frankfort-Schuy 212602      | 6,200                       |                        |                |            |       |
| Frankfort, NY 13340    | S 116                       | 58,500                      |                        |                |            |       |
|                        | R1                          |                             |                        |                |            |       |
|                        | Sheldon Ave                 |                             |                        |                |            |       |
|                        | FRNT 45.00 DPTH 178.00      |                             |                        |                |            |       |
|                        | EAST-0340435 NRTH-1532807   |                             |                        |                |            |       |
|                        | DEED BOOK 1228 PG-494       |                             |                        |                |            |       |
|                        | FULL MARKET VALUE           | 78,000                      |                        |                |            |       |
|                        |                             |                             | TOTAL TAX ---          |                | 834.80**   |       |
|                        |                             |                             |                        | DATE #1        | 07/02/12   |       |
|                        |                             |                             |                        | AMT DUE        | 834.80     |       |
| *****                  | *****                       | *****                       | *****                  | *****          | *****      | ***** |

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|--------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 202                         |                  |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601            |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 239 W Main St                         |            |                                  | 112.65-1-45      |
| 112.65-1-45              |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012018780   |
| McMurray LaVergne        |  | Frankfort-Schuy 212602                | 17,000     |                                  | 64,400           |
| Musicman Trust           |  | S 239                                 | 64,400     |                                  |                  |
| 245 W Main St            |  | R1 150X150                            |            |                                  |                  |
| Frankfort, NY 13340      |  | W Main St                             |            |                                  |                  |
|                          |  | FRNT 150.00 DPTH 158.00               |            |                                  |                  |
|                          |  | EAST-0338058 NRTH-1534381             |            |                                  |                  |
|                          |  | DEED BOOK 1294 PG-818                 |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 85,867     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 918.99**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 918.99   |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 521 Frankfort St                      |            |                                  | 112.81-2-7       |
| 112.81-2-7               |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012009630   |
| McMurray Steven A        |  | Frankfort-Schuy 212602                | 7,700      |                                  | 57,000           |
| McMurray Carrie J        |  | E 521                                 | 57,000     |                                  |                  |
| 521 Frankfort St         |  | R1                                    |            |                                  |                  |
| Frankfort, NY 13340      |  | FRNT 41.00 DPTH 113.00                |            |                                  |                  |
|                          |  | BANK 055                              |            |                                  |                  |
|                          |  | EAST-0338622 NRTH-1530357             |            |                                  |                  |
|                          |  | DEED BOOK 880 PG-68                   |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 76,000     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 813.39**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 813.39   |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 125 E Canal St                        |            |                                  | 112.73-2-26      |
| 112.73-2-26              |  | 210 1 Family Res                      |            | COMBAT CT 41131                  | ACCT 165509      |
| McNamara Tiffany L       |  | Frankfort-Schuy 212602                | 4,500      | Village Tax                      | 8,750            |
| 125 E Canal St           |  | N 125                                 | 35,000     |                                  | 26,250           |
| Frankfort, NY 13340      |  | Life Use                              |            |                                  |                  |
|                          |  | E Canal St                            |            |                                  |                  |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 39.00 DPTH 116.00                |            |                                  |                  |
| Licari Jerry R           |  | EAST-0339518 NRTH-1532185             |            |                                  |                  |
|                          |  | DEED BOOK 1401 PG-304                 |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 46,667     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 374.59**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 374.59   |
| *****                    |  | *****                                 |            | *****                            |                  |

PAGE 203  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 204                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-1-26 *****   |                           |            |                     |                |            |
|                           | 538 Frankfort St          |            |                     | ACCT 012013530 | BILL 617   |
| 112.81-1-26               | 210 1 Family Res          |            | Village Tax         | 64,800         | 924.70     |
| Michael Debra J           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 538 Frankfort St          | W 538 50X107              | 64,800     |                     |                |            |
| Frankfort, NY 13340       | R1                        |            |                     |                |            |
|                           | Frankfort St              |            |                     |                |            |
|                           | FRNT 87.00 DPTH 107.00    |            |                     |                |            |
|                           | EAST-0338199 NRTH-1530055 |            |                     |                |            |
|                           | DEED BOOK 811 PG-631      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 86,400     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 924.70**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 924.70     |
| ***** 112.73-3-58 *****   |                           |            |                     |                |            |
|                           | 203 Frankfort St          |            |                     | ACCT 012003930 | BILL 618   |
| 112.73-3-58               | 411 Apartment             |            | Village Tax         | 91,500         | 1,305.71   |
| Migliore John S           | Frankfort-Schuy 212602    | 11,400     |                     |                |            |
| Migliore Susan J          | E 203                     | 91,500     |                     |                |            |
| 502 First Ave Ext         | Com                       |            |                     |                |            |
| Frankfort, NY 13340       | Frankfort St              |            |                     |                |            |
|                           | FRNT 75.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0339472 NRTH-1531519 |            |                     |                |            |
|                           | DEED BOOK 694 PG-771      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 122,000    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,305.71** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,305.71   |
| ***** 112.73-2-69.2 ***** |                           |            |                     |                |            |
|                           | 217 Litchfield St         |            |                     |                | BILL 619   |
| 112.73-2-69.2             | 210 1 Family Res          |            | Village Tax         | 45,400         | 647.86     |
| Miles Joseph M            | Frankfort-Schuy 212602    | 8,700      |                     |                |            |
| Miles Michelle            | FRNT 45.50 DPTH 134.00    | 45,400     |                     |                |            |
| 217 Litchfield St         | EAST-0338746 NRTH-1531858 |            |                     |                |            |
| Frankfort, NY 13340       | DEED BOOK 832 PG-708      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 60,533     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 647.86**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 647.86     |
| ***** 112.65-2-37 *****   |                           |            |                     |                |            |
|                           | 104 Lock St               |            |                     | ACCT 012026790 | BILL 620   |
| 112.65-2-37               | 210 1 Family Res          |            | Village Tax         | 23,000         | 328.21     |
| Miller Andy M             | Frankfort-Schuy 212602    | 4,300      |                     |                |            |
| Puliafico Erin E          | W 104                     | 23,000     |                     |                |            |
| 104 Lock St               | R1 55X45                  |            |                     |                |            |
| Frankfort, NY 13340       | Lock St                   |            |                     |                |            |
|                           | FRNT 61.00 DPTH 54.00     |            |                     |                |            |
|                           | EAST-0338838 NRTH-1533206 |            |                     |                |            |
|                           | DEED BOOK 1276 PG-362     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 30,667     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 328.21**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 328.21     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-51 *****     |                           |            |                     |                |            |
|                             | 240 W Main St             |            |                     | ACCT 012007260 | BILL 621   |
| 112.65-1-51                 | 210 1 Family Res          |            | Village Tax         | 32,400         | 462.35     |
| Miller Gary T               | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 240 W Main St               | N 240                     | 32,400     |                     |                |            |
| Frankfort, NY 13340         | R1                        |            |                     |                |            |
|                             | W Main St                 |            |                     |                |            |
|                             | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                             | BANK 720                  |            |                     |                |            |
|                             | EAST-0338274 NRTH-1534416 |            |                     |                |            |
|                             | DEED BOOK 827 PG-534      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 43,200     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 462.35**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 462.35     |
| ***** 112.74-3-13 *****     |                           |            |                     |                |            |
|                             | 308 E Main St             |            |                     | ACCT 012002130 | BILL 622   |
| 112.74-3-13                 | 220 2 Family Res          |            | Village Tax         | 71,500         | 1,020.31   |
| Miller Kelly B Life Es      | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Attn: Robert & Joann Briggs | S 308                     | 71,500     |                     |                |            |
| 308 E Main St               | R3                        |            |                     |                |            |
| Frankfort, NY 13340         | E Main St                 |            |                     |                |            |
|                             | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                             | EAST-0340776 NRTH-1531003 |            |                     |                |            |
|                             | DEED BOOK 1182 PG-252     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 95,333     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,020.31** |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 1,020.31   |
| ***** 112.81-1-21 *****     |                           |            |                     |                |            |
|                             | 522 Frankfort St          |            |                     | ACCT 012029010 | BILL 623   |
| 112.81-1-21                 | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Minasov Renee               | Frankfort-Schuy 212602    | 11,300     |                     |                |            |
| 522 Frankfort St            | W 524 merged 112.81-1-20  | 60,000     |                     |                |            |
| Frankfort, NY 13340         | R1 60X140                 |            |                     |                |            |
|                             | Frankfort St              |            |                     |                |            |
|                             | FRNT 120.00 DPTH 140.00   |            |                     |                |            |
|                             | EAST-0338430 NRTH-1530411 |            |                     |                |            |
|                             | DEED BOOK 1248 PG-834     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 856.20     |
| *****                       |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-39.1 ***** |                           |            |                     |                |            |
| 112.81-3-39.1             | Ingersol Ave              |            |                     | ACCT 012017970 | BILL 624   |
| Minosh Dominick A         | 311 Res vac land          |            | Village Tax         | 10,000         | 142.70     |
| Minosh Carmelina M        | Frankfort-Schuy 212602    | 10,000     |                     |                |            |
| 340 Fifth Ave             | N                         | 10,000     |                     |                |            |
| Frankfort, NY 13340       | Vl9                       |            |                     |                |            |
|                           | FRNT 100.00 DPTH 135.00   |            |                     |                |            |
|                           | EAST-0339589 NRTH-1528880 |            |                     |                |            |
|                           | DEED BOOK 00488 PG-00519  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 13,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 142.70**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 142.70     |
| ***** 112.81-3-39.2 ***** |                           |            |                     |                |            |
| 112.81-3-39.2             | Ingersol Ave              |            |                     | ACCT 012017980 | BILL 625   |
| Minosh Dominick A         | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Minosh Carmelina M        | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 340 Fifth Ave             | W                         | 5,000      |                     |                |            |
| Frankfort, NY 13340       | Vl9                       |            |                     |                |            |
|                           | Ingersol Ave              |            |                     |                |            |
|                           | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                           | EAST-0339509 NRTH-1528816 |            |                     |                |            |
|                           | DEED BOOK 681 PG-134      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 71.35      |
| ***** 112.81-3-40 *****   |                           |            |                     |                |            |
| 112.81-3-40               | 340 Fifth Ave             |            |                     | ACCT 012017940 | BILL 626   |
| Minosh Dominick A         | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Minosh Carmelina M        | Frankfort-Schuy 212602    | 15,000     | Village Tax         | 63,750         | 909.71     |
| 340 Fifth Ave             | S 340                     | 75,000     |                     |                |            |
| Frankfort, NY 13340       | R1 100X150+100x50         |            |                     |                |            |
|                           | Fifth Ave                 |            |                     |                |            |
|                           | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                           | EAST-0339691 NRTH-1528971 |            |                     |                |            |
|                           | DEED BOOK 681 PG-134      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 909.71**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 909.71     |
| *****                     |                           |            |                     |                |            |



|                        |                           |                                       |                     |                                  |            |
|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 208                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.66-2-53                      | *****      |
|                        | 105 Sheldon Ave           |                                       |                     | ACCT 012018090                   | BILL 627   |
| 112.66-2-53            | 210 1 Family Res          |                                       | Village Tax         | 65,700                           | 937.54     |
| Minosh Joseph A        | Frankfort-Schuy 212602    | 6,000                                 |                     |                                  |            |
| Minosh Barbara J       | N 105                     | 65,700                                |                     |                                  |            |
| 105 Sheldon Ave        | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Sheldon Ave               |                                       |                     |                                  |            |
|                        | FRNT 50.50 DPTH 125.00    |                                       |                     |                                  |            |
|                        | EAST-0340450 NRTH-1533116 |                                       |                     |                                  |            |
|                        | DEED BOOK 1300 PG-147     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 87,600                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 937.54**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 937.54     |
| *****                  |                           |                                       |                     | 112.81-1-50                      | *****      |
|                        | 211 Sixth Ave             |                                       |                     | ACCT 012023610                   | BILL 628   |
| 112.81-1-50            | 210 1 Family Res          |                                       | AGED-ALL 41800      | 31,950                           |            |
| Mirabile Felice        | Frankfort-Schuy 212602    | 14,700                                | Village Tax         | 31,950                           | 455.93     |
| Mirabile Angela        | N 211Merged 112.81-1-49   | 63,900                                |                     |                                  |            |
| 211 Sixth Ave          | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Life Use:angela & Felice  |                                       |                     |                                  |            |
|                        | FRNT 100.00 DPTH 150.00   |                                       |                     |                                  |            |
|                        | EAST-0338551 NRTH-1529948 |                                       |                     |                                  |            |
|                        | DEED BOOK 820 PG-488      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 85,200                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 455.93**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 455.93     |
| *****                  |                           |                                       |                     | 112.81-1-30                      | *****      |
|                        | 603 Frankfort St          |                                       |                     | ACCT 012024720                   | BILL 629   |
| 112.81-1-30            | 220 2 Family Res          |                                       | Village Tax         | 57,000                           | 813.39     |
| Mirabile Frank         | Frankfort-Schuy 212602    | 10,200                                |                     |                                  |            |
| 138 Libritz Dr         | E 603                     | 57,000                                |                     |                                  |            |
| Frankfort, NY 13340    | R2 50X127                 |                                       |                     |                                  |            |
|                        | Frankfort St              |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 133.00    |                                       |                     |                                  |            |
|                        | EAST-0338489 NRTH-1530152 |                                       |                     |                                  |            |
|                        | DEED BOOK 834 PG-347      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 76,000                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 813.39**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 813.39     |
| *****                  |                           |                                       |                     |                                  |            |

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
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|                              |                           |        |  |                  |  |                |         |          |  |
|------------------------------|---------------------------|--------|--|------------------|--|----------------|---------|----------|--|
| ***** 112.81-1-31 *****      |                           |        |  |                  |  |                |         |          |  |
| 112.81-1-31                  | 601 Frankfort St          |        |  |                  |  | ACCT 012024690 | BILL    | 630      |  |
| Mirabile Frank               | 311 Res vac land          |        |  | Village Tax      |  | 7,200          |         | 102.74   |  |
| 138 Libritz Dr               | Frankfort-Schuy 212602    | 7,200  |  |                  |  |                |         |          |  |
| Frankfort, NY 13340          | E 601                     | 7,200  |  |                  |  |                |         |          |  |
|                              | V19 50X122                |        |  |                  |  |                |         |          |  |
|                              | Frankfort St              |        |  |                  |  |                |         |          |  |
|                              | FRNT 50.00 DPTH 129.00    |        |  |                  |  |                |         |          |  |
|                              | EAST-0338519 NRTH-1530197 |        |  |                  |  |                |         |          |  |
|                              | DEED BOOK 834 PG-347      |        |  |                  |  |                |         |          |  |
|                              | FULL MARKET VALUE         | 9,600  |  |                  |  |                |         |          |  |
|                              |                           |        |  | TOTAL TAX ---    |  |                |         | 102.74** |  |
|                              |                           |        |  |                  |  |                | DATE #1 | 07/02/12 |  |
|                              |                           |        |  |                  |  |                | AMT DUE | 102.74   |  |
| ***** 112.81-1-15 *****      |                           |        |  |                  |  |                |         |          |  |
| 112.81-1-15                  | 506-508 Frankfort St      |        |  |                  |  | ACCT 012003540 | BILL    | 631      |  |
| Misiaszak Robert J           | 220 2 Family Res          |        |  | Village Tax      |  | 54,500         |         | 777.72   |  |
| Misiaszek Sheila A           | Frankfort-Schuy 212602    | 10,300 |  |                  |  |                |         |          |  |
| 60 Cambridge Rd              | W 506-508                 | 54,500 |  |                  |  |                |         |          |  |
| Whitesboro, NY 13492         | R3 50X136                 |        |  |                  |  |                |         |          |  |
|                              | Frankfort St              |        |  |                  |  |                |         |          |  |
|                              | FRNT 50.00 DPTH 136.80    |        |  |                  |  |                |         |          |  |
|                              | EAST-0338598 NRTH-1530618 |        |  |                  |  |                |         |          |  |
|                              | DEED BOOK 1144 PG-1       |        |  |                  |  |                |         |          |  |
|                              | FULL MARKET VALUE         | 72,667 |  |                  |  |                |         |          |  |
|                              |                           |        |  | TOTAL TAX ---    |  |                |         | 777.72** |  |
|                              |                           |        |  |                  |  |                | DATE #1 | 07/02/12 |  |
|                              |                           |        |  |                  |  |                | AMT DUE | 777.72   |  |
| ***** 112.73-1-67 *****      |                           |        |  |                  |  |                |         |          |  |
| 112.73-1-67                  | 104 Second Ave            |        |  |                  |  | ACCT 012002730 | BILL    | 632      |  |
| Molling Providenzia M LF Est | 220 2 Family Res          |        |  | WAR-VET CT 41121 |  | 6,750          |         |          |  |
| Molling Theodore F           | Frankfort-Schuy 212602    | 13,800 |  | Village Tax      |  | 52,250         |         | 745.61   |  |
| 104 Second Ave               | S 104-106                 | 59,000 |  |                  |  |                |         |          |  |
| Frankfort, NY 13340          | R2 80X150                 |        |  |                  |  |                |         |          |  |
|                              | Second Ave                |        |  |                  |  |                |         |          |  |
|                              | FRNT 80.00 DPTH 165.00    |        |  |                  |  |                |         |          |  |
|                              | EAST-0338843 NRTH-1531456 |        |  |                  |  |                |         |          |  |
|                              | DEED BOOK 1201 PG-605     |        |  |                  |  |                |         |          |  |
|                              | FULL MARKET VALUE         | 78,667 |  |                  |  |                |         |          |  |
|                              |                           |        |  | TOTAL TAX ---    |  |                |         | 745.61** |  |
|                              |                           |        |  |                  |  |                | DATE #1 | 07/02/12 |  |
|                              |                           |        |  |                  |  |                | AMT DUE | 745.61   |  |
| *****                        |                           |        |  |                  |  |                |         |          |  |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 210                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-59 ***** |                           |            |                     |                |            |
| 112.65-3-59             | 119-121 N Litchfield St   |            |                     | ACCT 012022500 | BILL 636   |
| Montana Daniel C        | 421 Restaurant            |            | Village Tax         | 85,500         | 1,220.09   |
| 119-121 N Litchfield St | Frankfort-Schuy 212602    | 4,200      | XC991 Water relevy  | 468.41 MT M    | 468.41     |
| Frankfort, NY 13340     | W 119-121                 | 85,500     |                     |                |            |
|                         | Tave                      |            |                     |                |            |
|                         | N Litchfield S            |            |                     |                |            |
|                         | FRNT 33.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0339582 NRTH-1533141 |            |                     |                |            |
|                         | DEED BOOK 776 PG-634      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 114,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,688.50** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,688.50   |
| ***** 112.82-2-29 ***** |                           |            |                     |                |            |
| 112.82-2-29             | 311 Third Ave             |            |                     | ACCT 012013680 | BILL 637   |
| Moracco Debra B         | 210 1 Family Res          |            | Village Tax         | 63,000         | 899.01     |
| Tubia John P            | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| 311 Third Ave           | N 311                     | 63,000     |                     |                |            |
| Frankfort, NY 13340     | R1 39X150                 |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 39.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 028                  |            |                     |                |            |
|                         | EAST-0339918 NRTH-1530137 |            |                     |                |            |
|                         | DEED BOOK 790 PG-575      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 899.01**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 899.01     |
| ***** 112.66-2-17 ***** |                           |            |                     |                |            |
| 112.66-2-17             | 202 N Frankfort St        |            |                     | ACCT 012018150 | BILL 638   |
| Moracco Frank G LF Use  | 220 2 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Bryant Frances          | Frankfort-Schuy 212602    | 4,900      | DISABLE CT 41141    | 14,075         |            |
| 202 N Frankfort St      | S 202                     | 56,300     | Village Tax         | 30,975         | 442.01     |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Sheldon Ave               |            |                     |                |            |
|                         | FRNT 75.00 DPTH 69.00     |            |                     |                |            |
|                         | EAST-0340620 NRTH-1532602 |            |                     |                |            |
|                         | DEED BOOK 934 PG-322      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 442.01**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 442.01     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 212                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-66.3 ***** |                           |            |                     |                |            |
| 112.74-1-66.3             | Industrial Dr             |            |                     | ACCT 012300151 | BILL 642   |
| Murdock Margaret W        | 340 Vacant indus          |            | Village Tax         | 6,800          | 97.04      |
| 6098 Military Rd          | Frankfort-Schuy 212602    | 6,800      |                     |                |            |
| Remsen, NY 13438          | W-E                       | 6,800      |                     |                |            |
|                           | Vac Land                  |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                |            |
|                           | FRNT 597.00 DPTH          |            |                     |                |            |
|                           | ACRES 1.40                |            |                     |                |            |
|                           | EAST-0340526 NRTH-1532482 |            |                     |                |            |
|                           | DEED BOOK 1181 PG-484     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 9,067      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 97.04**    |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 97.04      |
| ***** 112.65-3-7 *****    |                           |            |                     |                |            |
| 112.65-3-7                | 132 W Main St             |            |                     | ACCT 012028800 | BILL 643   |
| Murphy Jill               | 210 1 Family Res          |            | Village Tax         | 49,500         | 706.37     |
| 132 W Main St             | Frankfort-Schuy 212602    | 9,400      | XC991 Water relevy  | 102.51 MT M    | 102.51     |
| Frankfort, NY 13340       | N 130-132                 | 49,500     |                     |                |            |
|                           | R1 100X100                |            |                     |                |            |
|                           | W Main St                 |            |                     |                |            |
|                           | FRNT 100.00 DPTH 100.00   |            |                     |                |            |
|                           | EAST-0339182 NRTH-1533280 |            |                     |                |            |
|                           | DEED BOOK 1298 PG-161     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 66,000     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 808.88**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 808.88     |
| ***** 112.73-1-6 *****    |                           |            |                     |                |            |
| 112.73-1-6                | 168 Litchfield St         |            |                     | ACCT 012018300 | BILL 644   |
| Murphy Joan C             | 210 1 Family Res          |            | Village Tax         | 61,900         | 883.31     |
| 168 Litchfield St         | Frankfort-Schuy 212602    | 12,500     |                     |                |            |
| Frankfort, NY 13340       | W 168                     | 61,900     |                     |                |            |
|                           | R1 50X200                 |            |                     |                |            |
|                           | Litchfield St             |            |                     |                |            |
|                           | FRNT 55.00 DPTH 200.00    |            |                     |                |            |
|                           | EAST-0338685 NRTH-1532249 |            |                     |                |            |
|                           | DEED BOOK 00509 PG-00055  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 82,533     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 883.31**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 883.31     |
| *****                     |                           |            |                     |                |            |

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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 214      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | 112.65-3-28    | *****      | *****    |
|                        | 131 E Main St               |                         |                             | ACCT 012018330 | BILL       | 645      |
| 112.65-3-28            | 210 1 Family Res            |                         | WAR-VET CT 41121            |                | 5,055      |          |
| Murphy Richard         | Frankfort-Schuy 212602      | 3,600                   | Village Tax                 | 28,645         |            | 408.76   |
| Murphy Charles         | N 131                       | 33,700                  |                             |                |            |          |
| 131 E Main St          | R1 31X120                   |                         |                             |                |            |          |
| Frankfort, NY 13340    | E Main St                   |                         |                             |                |            |          |
|                        | FRNT 31.00 DPTH 120.00      |                         |                             |                |            |          |
|                        | EAST-0339753 NRTH-1532594   |                         |                             |                |            |          |
|                        | DEED BOOK 1209 PG-757       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 44,933                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 408.76** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 408.76   |
| *****                  | *****                       | *****                   | *****                       | 112.73-4-10    | *****      | *****    |
|                        | 234 Second Ave              |                         |                             | ACCT 012002700 | BILL       | 646      |
| 112.73-4-10            | 311 Res vac land            |                         | Village Tax                 | 7,800          |            | 111.31   |
| Murray John J          | Frankfort-Schuy 212602      | 7,800                   |                             |                |            |          |
| Murray Fena            | S 234                       | 7,800                   |                             |                |            |          |
| 240 Second Ave         | V19 50X150                  |                         |                             |                |            |          |
| Frankfort, NY 13340    | Second Ave                  |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |          |
|                        | EAST-0339609 NRTH-1530740   |                         |                             |                |            |          |
|                        | DEED BOOK 00654 PG-00420    |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 10,400                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 111.31** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 111.31   |
| *****                  | *****                       | *****                   | *****                       | 112.73-4-12    | *****      | *****    |
|                        | 238 Second Ave              |                         |                             | ACCT 012030000 | BILL       | 647      |
| 112.73-4-12            | 230 3 Family Res            |                         | Village Tax                 | 61,500         |            | 877.61   |
| Murray John J          | Frankfort-Schuy 212602      | 11,200                  |                             |                |            |          |
| Murray Fena            | S 238-240                   | 61,500                  |                             |                |            |          |
| 238 Second Ave         | R3                          |                         |                             |                |            |          |
| Frankfort, NY 13340    | Second Ave                  |                         |                             |                |            |          |
|                        | FRNT 54.00 DPTH 150.00      |                         |                             |                |            |          |
|                        | EAST-0339675 NRTH-1530659   |                         |                             |                |            |          |
|                        | DEED BOOK 687 PG-53         |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 82,000                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 877.61** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 877.61   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-55 *****  |                           |            |                     |                |            |
|                          | 106-108 W Main St         |            |                     | ACCT 012019830 | BILL 648   |
| 112.65-3-55              | 481 Att row bldg          |            | Village Tax         | 60,000         | 856.20     |
| Nicastro Cross W         | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| 2501 Higby Rd            | N 106-108                 | 60,000     |                     |                |            |
| Frankfort, NY 13340      | Com 59X125                |            |                     |                |            |
|                          | W Main St                 |            |                     |                |            |
|                          | FRNT 59.00 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0339420 NRTH-1533007 |            |                     |                |            |
|                          | DEED BOOK 1205 PG-865     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 856.20     |
| ***** 112.74-2-10 *****  |                           |            |                     |                |            |
|                          | 104 Frankfort St          |            |                     | ACCT 164825    | BILL 649   |
| 112.74-2-10              | 482 Det row bldg          |            | Village Tax         | 120,000        | 1,712.40   |
| Nicastro Cross W II      | Frankfort-Schuy 212602    | 14,500     |                     |                |            |
| 3720 Southside Rd        | 104-108                   | 120,000    |                     |                |            |
| Frankfort, NY 13340      | Comm & Storage            |            |                     |                |            |
|                          | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 50.00 DPTH 223.55    |            |                     |                |            |
| Tascon Mario             | BANK 291                  |            |                     |                |            |
|                          | EAST-0339728 NRTH-1532096 |            |                     |                |            |
|                          | DEED BOOK 1396 PG-752     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 160,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,712.40** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,712.40   |
| ***** 112.65-3-34 *****  |                           |            |                     |                |            |
|                          | 119 E Main St             |            |                     | ACCT 012000540 | BILL 650   |
| 112.65-3-34              | 220 2 Family Res          |            | Village Tax         | 48,500         | 692.10     |
| Nicastro Cross Waterbury | Frankfort-Schuy 212602    | 5,700      |                     |                |            |
| PO Box 464               | N 119                     | 48,500     |                     |                |            |
| Herkimer, NY 13350       | R2 40X150                 |            |                     |                |            |
|                          | E Main St                 |            |                     |                |            |
|                          | FRNT 35.00 DPTH 140.00    |            |                     |                |            |
|                          | EAST-0339649 NRTH-1532745 |            |                     |                |            |
|                          | DEED BOOK 924 PG-197      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 64,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 692.10**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 692.10     |
| *****                    |                           |            |                     |                |            |



|                           |                           |                                    |                     |                |                                  |            |
|---------------------------|---------------------------|------------------------------------|---------------------|----------------|----------------------------------|------------|
| STATE OF NEW YORK         | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 216        |
| COUNTY - Herkimer         | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort          |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort       |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |            |
| SWIS - 212601             |                           |                                    |                     |                |                                  |            |
| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   |                                  |            |
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |            |
| *****                     | *****                     | *****                              | *****               | *****          | 112.57-1-17                      | *****      |
| 112.57-1-17               | Elizabeth St              |                                    |                     | ACCT 012003360 | BILL                             | 651        |
| Nicastro Farms Inc        | 311 Res vac land          |                                    | Village Tax         | 2,250          |                                  | 32.11      |
| 3720 Southside Rd         | Frankfort-Schuy 212602    | 2,250                              |                     |                |                                  |            |
| Frankfort, NY 13340       | S                         | 2,250                              |                     |                |                                  |            |
|                           | Vac Ld                    |                                    |                     |                |                                  |            |
|                           | Elizabeth St              |                                    |                     |                |                                  |            |
|                           | FRNT 50.00 DPTH 150.00    |                                    |                     |                |                                  |            |
|                           | EAST-0336891 NRTH-1534986 |                                    |                     |                |                                  |            |
|                           | DEED BOOK 835 PG-689      |                                    |                     |                |                                  |            |
|                           | FULL MARKET VALUE         | 3,000                              |                     |                |                                  |            |
|                           |                           |                                    | TOTAL TAX ---       |                |                                  | 32.11**    |
|                           |                           |                                    |                     | DATE #1        |                                  | 07/02/12   |
|                           |                           |                                    |                     | AMT DUE        |                                  | 32.11      |
| *****                     | *****                     | *****                              | *****               | *****          | 112.65-1-70                      | *****      |
| 200 1/2 W Main St         | 311 Res vac land          |                                    | AG MKTS 41730       | ACCT 012019050 | BILL                             | 652        |
| 112.65-1-70               | Frankfort-Schuy 212602    | 21,500                             | Village Tax         | 8,923          |                                  | 127.33     |
| Nicastro Farms Inc        | N 200 1/2                 | 21,500                             |                     |                |                                  |            |
| 3720 Southside Rd         | V19                       |                                    |                     |                |                                  |            |
| Frankfort, NY 13340       | W Main St                 |                                    |                     |                |                                  |            |
|                           | ACRES 22.10               |                                    |                     |                |                                  |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0339050 NRTH-1534431 |                                    |                     |                |                                  |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 835 PG-627      |                                    |                     |                |                                  |            |
|                           | FULL MARKET VALUE         | 28,667                             |                     |                |                                  |            |
|                           |                           |                                    | TOTAL TAX ---       |                |                                  | 127.33**   |
|                           |                           |                                    |                     | DATE #1        |                                  | 07/02/12   |
|                           |                           |                                    |                     | AMT DUE        |                                  | 127.33     |
| *****                     | *****                     | *****                              | *****               | *****          | 112.65-3-29                      | *****      |
| 129 E Main St             | 411 Apartment             |                                    | Village Tax         | ACCT 169921    | BILL                             | 653        |
| 112.65-3-29               | Frankfort-Schuy 212602    | 4,600                              |                     | 75,000         |                                  | 1,070.25   |
| Nicastro Joseph R         | N 129                     | 75,000                             |                     |                |                                  |            |
| 777 Mucky Run Rd          | Apts                      |                                    |                     |                |                                  |            |
| Frankfort, NY 13340       | E Main St                 |                                    |                     |                |                                  |            |
|                           | FRNT 34.00 DPTH 113.00    |                                    |                     |                |                                  |            |
| PRIOR OWNER ON 3/01/2011  | EAST-0339730 NRTH-1532620 |                                    |                     |                |                                  |            |
| Nicastro Mari Beth        | DEED BOOK 1429 PG-352     |                                    |                     |                |                                  |            |
|                           | FULL MARKET VALUE         | 100,000                            |                     |                |                                  |            |
|                           |                           |                                    | TOTAL TAX ---       |                |                                  | 1,070.25** |
|                           |                           |                                    |                     | DATE #1        |                                  | 07/02/12   |
|                           |                           |                                    |                     | AMT DUE        |                                  | 1,070.25   |
| *****                     | *****                     | *****                              | *****               | *****          | *****                            | *****      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 217  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                    |                           |            |                     |                |            |
| 112.65-3-31              | 102 Railroad St           |            |                     | 112.65-3-31    | *****      |
| Nicastro Joseph R        | 439 Sm park gar           |            | Village Tax         | ACCT 169921    | BILL 654   |
| 777 Mucky Run Rd         | Frankfort-Schuy 212602    | 4,200      |                     | 4,200          | 59.93      |
| Frankfort, NY 13340      | E 102                     | 4,200      |                     |                |            |
|                          | Gara40x67                 |            |                     |                |            |
|                          | Railroad St               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 40.00 DPTH 67.00     |            |                     |                |            |
| Nicastro Mari Beth       | EAST-0339827 NRTH-1532675 |            |                     |                |            |
|                          | DEED BOOK 1429 PG-352     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 5,600      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 59.93**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 59.93      |
| *****                    |                           |            |                     |                |            |
| 112.74-1-59.1            | Industrial Dr             |            |                     | 112.74-1-59.1  | *****      |
| Nicastro Joseph R        | 340 Vacant indus          |            | Village Tax         | ACCT 012300300 | BILL 655   |
| Nicastro Cross           | Frankfort-Schuy 212602    | 10,000     |                     | 10,000         | 142.70     |
| PO Box 267               | N                         | 10,000     |                     |                |            |
| Frankfort, NY 13340      | V19                       |            |                     |                |            |
|                          | Industrial Dr             |            |                     |                |            |
|                          | FRNT 350.00 DPTH          |            |                     |                |            |
|                          | ACRES 2.70                |            |                     |                |            |
|                          | EAST-0341587 NRTH-1532079 |            |                     |                |            |
|                          | DEED BOOK 874 PG-450      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 13,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 142.70**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 142.70     |
| *****                    |                           |            |                     |                |            |
| 112.82-2-37              | 301 Third Ave             |            |                     | 112.82-2-37    | *****      |
| Nicastro Maribeth        | 210 1 Family Res          |            | Village Tax         | ACCT 012020430 | BILL 656   |
| 301 Third Ave            | Frankfort-Schuy 212602    | 7,100      |                     | 61,000         | 870.47     |
| Frankfort, NY 13340      | N 301                     | 61,000     |                     |                |            |
|                          | R1                        |            |                     |                |            |
|                          | Third Ave                 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
| Nicastro Maribeth        | EAST-0339766 NRTH-1530279 |            |                     |                |            |
|                          | DEED BOOK 704 PG-1        |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 870.47**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 870.47     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-3-27 *****  |                           |            |                     |                |            |
|                          | 111 East Ave              |            |                     | ACCT 012019260 | BILL 657   |
| 112.74-3-27              | 210 1 Family Res          |            | Village Tax         | 58,000         | 827.66     |
| Nicolette James          | Frankfort-Schuy 212602    | 7,000      |                     |                |            |
| Attn: Beatrice Nicolette | E 111                     | 58,000     |                     |                |            |
| 111 East Ave             | R1 67X125                 |            |                     |                |            |
| Frankfort, NY 13340      | East Ave                  |            |                     |                |            |
|                          | FRNT 67.00 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0340896 NRTH-1530553 |            |                     |                |            |
|                          | DEED BOOK 00350 PG-00203  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 827.66     |
| ***** 112.65-3-1 *****   |                           |            |                     |                |            |
|                          | 113 Mill St               |            |                     | ACCT 012031950 | BILL 658   |
| 112.65-3-1               | 449 Other Storag          |            | Village Tax         | 46,300         | 660.70     |
| Nicolette James J        | Frankfort-Schuy 212602    | 5,700      |                     |                |            |
| 111 East Ave             | W                         | 46,300     |                     |                |            |
| Frankfort, NY 13340      | Ind 1 Acre                |            |                     |                |            |
|                          | 113 Mill St               |            |                     |                |            |
|                          | FRNT 144.95 DPTH 229.81   |            |                     |                |            |
|                          | ACRES 1.00                |            |                     |                |            |
|                          | EAST-0339301 NRTH-1533521 |            |                     |                |            |
|                          | DEED BOOK 791 PG-393      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 61,733     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 660.70**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 660.70     |
| ***** 112.81-2-65 *****  |                           |            |                     |                |            |
|                          | 319 Fourth Ave            |            |                     | ACCT 163907    | BILL 659   |
| 112.81-2-65              | 210 1 Family Res          |            | Village Tax         | 53,500         | 763.45     |
| Nicolette James J        | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 319 Fourth Ave           | N 319                     | 53,500     |                     |                |            |
| Frankfort, NY 13340      | R1 50X150                 |            |                     |                |            |
|                          | Fourth Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 023                  |            |                     |                |            |
|                          | EAST-0339743 NRTH-1529796 |            |                     |                |            |
|                          | DEED BOOK 1391 PG-232     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 71,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 763.45**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 763.45     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-49 ***** |                           |            |                     |                |            |
|                         | 125 First Ave             |            |                     | ACCT 012019200 | BILL 660   |
| 112.73-2-49             | 210 1 Family Res          |            | Village Tax         | 42,000         | 599.34     |
| Nicolette Rosalie       | Frankfort-Schuy 212602    | 6,300      |                     |                |            |
| Attn: Nicolette Enas    | N 125                     | 42,000     |                     |                |            |
| 125 First Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 38.00 DPTH 87.00     |            |                     |                |            |
|                         | EAST-0339309 NRTH-1531852 |            |                     |                |            |
|                         | DEED BOOK 715 PG-133      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 599.34**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 599.34     |
| ***** 112.73-1-7 *****  |                           |            |                     |                |            |
|                         | 200 Litchfield St         |            |                     | ACCT 012020100 | BILL 661   |
| 112.73-1-7              | 210 1 Family Res          |            | Village Tax         | 53,500         | 763.45     |
| Nilsson Luann           | Frankfort-Schuy 212602    | 8,200      |                     |                |            |
| Gray Diann C            | W 200                     | 53,500     |                     |                |            |
| 200 S Litchfield St     | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 45.00 DPTH 170.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338705 NRTH-1532181 |            |                     |                |            |
|                         | DEED BOOK 824 PG-555      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 763.45**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 763.45     |
| ***** 112.82-1-46 ***** |                           |            |                     |                |            |
|                         | 313 Second Ave            |            |                     | ACCT 012018420 | BILL 662   |
| 112.82-1-46             | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Nizzi Perry             | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| 315 Second Ave          | N 313                     | 7,800      |                     |                |            |
| Frankfort, NY 13340     | Vac Ld                    |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340212 NRTH-1530343 |            |                     |                |            |
|                         | DEED BOOK 1295 PG-433     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 111.31     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                    |                           |            |                     |                |            |
|                          | 315 Second Ave            |            |                     | ACCT 012018390 | BILL 663   |
| 112.82-1-47              | 210 1 Family Res          |            | Village Tax         | 74,100         | 1,057.41   |
| Nizzi Perry              | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 315 Second Ave           | N 315                     | 74,100     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | Second Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0340247 NRTH-1530303 |            |                     |                |            |
|                          | DEED BOOK 1295 PG-433     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,800     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,057.41** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,057.41   |
| *****                    |                           |            |                     |                |            |
|                          | 117 W Main St             |            |                     | ACCT 012019470 | BILL 664   |
| 112.65-2-52              | 220 2 Family Res          |            | WAR-VET CT 41121    | 6,000          |            |
| Norod Nicholas           | Frankfort-Schuy 212602    | 4,800      | Village Tax         | 34,000         | 485.18     |
| 117 W Main St            | S 115-117                 | 40,000     |                     |                |            |
| Frankfort, NY 13340      | R2 41X125                 |            |                     |                |            |
|                          | W Main St                 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 40.00 DPTH 125.00    |            |                     |                |            |
| Norod Nicholas           | EAST-0339159 NRTH-1533030 |            |                     |                |            |
|                          | DEED BOOK 769 PG-594      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 485.18**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 485.18     |
| *****                    |                           |            |                     |                |            |
|                          | 210 Railroad St           |            |                     | ACCT 012018540 | BILL 665   |
| 112.66-2-2.1             | 484 1 use sm bld          |            | Village Tax         | 18,900         | 269.70     |
| Noti Salvatore           | Frankfort-Schuy 212602    | 3,277      |                     |                |            |
| 210 Railroad St          | E                         | 18,900     |                     |                |            |
| Frankfort, NY 13340      | Railroad St               |            |                     |                |            |
|                          | FRNT 69.00 DPTH 95.00     |            |                     |                |            |
|                          | EAST-0340220 NRTH-1532970 |            |                     |                |            |
|                          | DEED BOOK 1309 PG-146     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 25,200     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 269.70**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 269.70     |
| *****                    |                           |            |                     |                |            |

|                        |                             |                         |                             |                |            |          |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 221      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | 112.65-1-33    | *****      | *****    |
|                        | 213 W Main St               |                         |                             | ACCT 012007200 | BILL       | 666      |
| 112.65-1-33            | 210 1 Family Res            |                         | Village Tax                 | 64,600         |            | 921.84   |
| Nuborazek Gaylene C    | Frankfort-Schuy 212602      | 13,200                  |                             |                |            |          |
| 213 W Main St          | S 213                       | 64,600                  |                             |                |            |          |
| Frankfort, NY 13340    | R1 60X200                   |                         |                             |                |            |          |
|                        | W Main St                   |                         |                             |                |            |          |
|                        | FRNT 60.00 DPTH 228.00      |                         |                             |                |            |          |
|                        | EAST-0338520 NRTH-1533765   |                         |                             |                |            |          |
|                        | DEED BOOK 1325 PG-168       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 86,133                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 921.84** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 921.84   |
| *****                  | *****                       | *****                   | *****                       | 112.65-2-51    | *****      | *****    |
|                        | 127 W Main St               |                         |                             | ACCT 012019500 | BILL       | 667      |
| 112.65-2-51            | 432 Gas station             |                         | Village Tax                 | 53,000         |            | 756.31   |
| Nurod Nicholas         | Frankfort-Schuy 212602      | 8,700                   |                             |                |            |          |
| 115 W Main St          | S 127                       | 53,000                  |                             |                |            |          |
| Frankfort, NY 13340    | Com 76X125                  |                         |                             |                |            |          |
|                        | W Main St                   |                         |                             |                |            |          |
|                        | FRNT 76.00 DPTH 125.00      |                         |                             |                |            |          |
|                        | EAST-0339122 NRTH-1533074   |                         |                             |                |            |          |
|                        | DEED BOOK 739 PG-33         |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 70,667                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 756.31** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 756.31   |
| *****                  | *****                       | *****                   | *****                       | 112.82-2-59    | *****      | *****    |
|                        | 338 Third Ave               |                         |                             | ACCT 012019650 | BILL       | 668      |
| 112.82-2-59            | 311 Res vac land            |                         | Village Tax                 | 6,700          |            | 95.61    |
| Nurod Sydney G         | Frankfort-Schuy 212602      | 6,700                   |                             |                |            |          |
| 340 Third Ave          | S 338                       | 6,700                   |                             |                |            |          |
| Frankfort, NY 13340    | V19 40X143                  |                         |                             |                |            |          |
|                        | Third Ave                   |                         |                             |                |            |          |
|                        | FRNT 42.50 DPTH 156.00      |                         |                             |                |            |          |
|                        | EAST-0340197 NRTH-1529486   |                         |                             |                |            |          |
|                        | DEED BOOK 00606 PG-00889    |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 8,933                   |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 95.61**  |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 95.61    |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-60 ***** |                           |            |                     |                |            |
|                         | 340 Third Ave             |            |                     | ACCT 012019680 | BILL 669   |
| 112.82-2-60             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Nurod Sydney G          | Frankfort-Schuy 212602    | 9,000      | Village Tax         | 45,550         | 650.00     |
| 340 Third Ave           | S 340                     | 56,800     |                     |                |            |
| Frankfort, NY 13340     | R1 42X134                 |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 42.50 DPTH 143.00    |            |                     |                |            |
|                         | EAST-0340229 NRTH-1529460 |            |                     |                |            |
|                         | DEED BOOK 00606 PG-00889  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 650.00**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 650.00     |
| ***** 112.82-2-61 ***** |                           |            |                     |                |            |
|                         | 342 Third Ave             |            |                     | ACCT 012019710 | BILL 670   |
| 112.82-2-61             | 312 Vac w/imprv           |            | Village Tax         | 13,600         | 194.07     |
| Nurod Sydney G          | Frankfort-Schuy 212602    | 6,200      |                     |                |            |
| 340 Third Ave           | S 342                     | 13,600     |                     |                |            |
| Frankfort, NY 13340     | V19 42X121                |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 42.50 DPTH 134.00    |            |                     |                |            |
|                         | EAST-0340260 NRTH-1529435 |            |                     |                |            |
|                         | DEED BOOK 00606 PG-00889  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 18,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 194.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 194.07     |
| ***** 112.81-2-48 ***** |                           |            |                     |                |            |
|                         | 410 Palmer St             |            |                     | ACCT 012011970 | BILL 671   |
| 112.81-2-48             | 220 2 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Oberle John             | Frankfort-Schuy 212602    | 7,300      |                     |                |            |
| Comodromos Marios       | W 410                     | 45,000     |                     |                |            |
| 11 Leone Terrace        | R2                        |            |                     |                |            |
| Kinnelon, NJ 07405      | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 70.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339334 NRTH-1530193 |            |                     |                |            |
|                         | DEED BOOK 1323 PG-224     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 223  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-49 ***** |                           |            |                     |                |            |
|                         | 408 Palmer St             |            |                     | ACCT 012011940 | BILL 672   |
| 112.81-2-49             | 311 Res vac land          |            | Village Tax         | 4,000          | 57.08      |
| Oberle John             | Frankfort-Schuy 212602    | 4,000      |                     |                |            |
| Comodromos Marios       | W 408                     | 4,000      |                     |                |            |
| 11 Leone Terrace        | Vac Ld                    |            |                     |                |            |
| Kinnelon, NJ 07405      | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 70.00     |            |                     |                |            |
|                         | BANK 800                  |            |                     |                |            |
|                         | EAST-0339371 NRTH-1530225 |            |                     |                |            |
|                         | DEED BOOK 1323 PG-224     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,333      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 57.08**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 57.08      |
| ***** 112.82-1-15 ***** |                           |            |                     |                |            |
|                         | 331 First Ave             |            |                     | ACCT 012026460 | BILL 673   |
| 112.82-1-15             | 210 1 Family Res          |            | Village Tax         | 51,500         | 734.91     |
| Olds Dennis             | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Olds Geraldine          | N 331                     | 51,500     |                     |                |            |
| 331 First Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | ACRES 0.37 BANK 135       |            |                     |                |            |
|                         | EAST-0341354 NRTH-1530050 |            |                     |                |            |
|                         | DEED BOOK 00620 PG-00439  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 734.91**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 734.91     |
| ***** 112.82-2-71 ***** |                           |            |                     |                |            |
|                         | 344 Fourth Ave            |            |                     | ACCT 012019770 | BILL 674   |
| 112.82-2-71             | 210 1 Family Res          |            | Village Tax         | 57,500         | 820.53     |
| Oliver Robert A         | Frankfort-Schuy 212602    | 15,000     |                     |                |            |
| 344 Fourth Ave          | S                         | 57,500     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | 344-46 Fourth Ave         |            |                     |                |            |
|                         | FRNT 100.00 DPTH 155.00   |            |                     |                |            |
|                         | EAST-0339990 NRTH-1529173 |            |                     |                |            |
|                         | DEED BOOK 793 PG-47       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 820.53**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 820.53     |
| *****                   |                           |            |                     |                |            |



|                          |  |                                       |            |                                  |                |
|--------------------------|--|---------------------------------------|------------|----------------------------------|----------------|
| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 224                         |                |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                |
| SWIS - 212601            |  |                                       |            |                                  |                |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----   |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT     |
| *****                    |  | *****                                 | *****      | *****                            | *****          |
|                          |  | 516 Litchfield St                     |            |                                  | 112.73-1-29    |
| 112.73-1-29              |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012000900 |
| Oliveri Gerald           |  | Frankfort-Schuy 212602                | 11,500     |                                  | 55,000         |
| 123 Birchwood Ln         |  | W 516                                 | 55,000     |                                  |                |
| Frankfort, NY 13340      |  | R3 84.70X301.40                       |            |                                  |                |
|                          |  | Litchfield St                         |            |                                  |                |
|                          |  | FRNT 134.70 DPTH 301.40               |            |                                  |                |
|                          |  | EAST-0338131 NRTH-1530652             |            |                                  |                |
|                          |  | DEED BOOK 1210 PG-661                 |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 73,333     |                                  |                |
|                          |  |                                       |            | TOTAL TAX ---                    | 784.85**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 784.85         |
| *****                    |  | *****                                 | *****      | *****                            | *****          |
|                          |  | 213 Second Ave                        |            |                                  | 112.73-3-28    |
| 112.73-3-28              |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012015690 |
| Ortello Suzanne M        |  | Frankfort-Schuy 212602                | 4,900      |                                  | 42,500         |
| 213 Second Ave           |  | N 213                                 | 42,500     |                                  |                |
| Frankfort, NY 13340      |  | R1 23X150                             |            |                                  |                |
|                          |  | Second Ave                            |            |                                  |                |
|                          |  | FRNT 23.00 DPTH 150.00                |            |                                  |                |
|                          |  | EAST-0339547 NRTH-1531132             |            |                                  |                |
|                          |  | DEED BOOK 947 PG-329                  |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 56,667     |                                  |                |
|                          |  |                                       |            | TOTAL TAX ---                    | 606.48**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 606.48         |
| *****                    |  | *****                                 | *****      | *****                            | *****          |
|                          |  | 103 E Canal St                        |            |                                  | 112.73-2-7     |
| 112.73-2-7               |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 160947    |
| Ostrander Harold         |  | Frankfort-Schuy 212602                | 3,300      |                                  | 28,500         |
| Ostrander Kathy          |  | N 103                                 | 28,500     |                                  |                |
| 300 Fourth Ave           |  | R1                                    |            |                                  |                |
| Frankfort, NY 13340      |  | Life Use Joe & Jane                   |            |                                  |                |
|                          |  | FRNT 35.60 DPTH 72.10                 |            |                                  |                |
| PRIOR OWNER ON 3/01/2011 |  | EAST-0339219 NRTH-1532554             |            |                                  |                |
| Ostrander Harold         |  | DEED BOOK 1371 PG-117                 |            |                                  |                |
|                          |  | FULL MARKET VALUE                     | 38,000     |                                  |                |
|                          |  |                                       |            | TOTAL TAX ---                    | 406.70**       |
|                          |  |                                       |            | DATE #1                          | 07/02/12       |
|                          |  |                                       |            | AMT DUE                          | 406.70         |
| *****                    |  | *****                                 |            |                                  |                |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-1 *****    |                           |            |                     |                |            |
|                           | 300 Fourth Ave            |            |                     | ACCT 012020490 | BILL 678   |
| 112.81-3-1                | 210 1 Family Res          |            | Village Tax         | 58,000         | 827.66     |
| Ostrander Harold F        | Frankfort-Schuy 212602    | 9,200      |                     |                |            |
| Ostrander Kathy L         | S 300                     | 58,000     |                     |                |            |
| 300 Fourth Ave            | R1                        |            |                     |                |            |
| Frankfort, NY 13340       | Fourth Ave                |            |                     |                |            |
|                           | FRNT 50.00 DPTH 117.50    |            |                     |                |            |
|                           | EAST-0339304 NRTH-1530021 |            |                     |                |            |
|                           | DEED BOOK 1382 PG-317     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 827.66     |
| ***** 112.74-1-14 *****   |                           |            |                     |                |            |
|                           | 151 E Main St             |            |                     | ACCT 012020850 | BILL 679   |
| 112.74-1-14               | 411 Apartment             |            | Village Tax         | 161,000        | 2,297.47   |
| Otsego Realty, LLC        | Frankfort-Schuy 212602    | 6,700      |                     |                |            |
| PO Box 268                | N 151-155                 | 161,000    |                     |                |            |
| Pomona, NY 10970          | Com 40X175                |            |                     |                |            |
|                           | E Main St                 |            |                     |                |            |
|                           | FRNT 40.00 DPTH 185.00    |            |                     |                |            |
|                           | EAST-0340009 NRTH-1532329 |            |                     |                |            |
|                           | DEED BOOK 1133 PG-919     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 214,667    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,297.47** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 2,297.47   |
| ***** 112.65-2-41.1 ***** |                           |            |                     |                |            |
|                           | 133 W Main St             |            |                     | ACCT 012028080 | BILL 680   |
| 112.65-2-41.1             | 485 >luse sm bld          |            | Village Tax         | 189,400        | 2,702.74   |
| OUM RAM CORP              | Frankfort-Schuy 212602    | 6,000      |                     |                |            |
| 133 W Main St             | S 133                     | 189,400    |                     |                |            |
| Frankfort, NY             | Com 150X250               |            |                     |                |            |
|                           | W Main St                 |            |                     |                |            |
|                           | FRNT 160.00 DPTH 185.40   |            |                     |                |            |
|                           | ACRES 0.68                |            |                     |                |            |
|                           | EAST-0339022 NRTH-1533182 |            |                     |                |            |
|                           | DEED BOOK 920 PG-474      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 252,533    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,702.74** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 2,702.74   |
| *****                     |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 226                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 227      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |
| 112.81-2-64            | 317 Fourth Ave              |                         |                             | ACCT 012020130 | BILL       | 684      |
| Palmiere Vincent       | 210 1 Family Res            |                         | COMBAT CT 41131             |                | 11,250     |          |
| Pacific Mary Palmiere  | Frankfort-Schuy 212602      | 10,800                  | Village Tax                 | 46,250         |            | 659.99   |
| 317 Fourth Ave         | N 317                       | 57,500                  |                             |                |            |          |
| Frankfort, NY 13340    | R1 50X150                   |                         |                             |                |            |          |
|                        | Fourth Ave                  |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |          |
|                        | EAST-0339710 NRTH-1529833   |                         |                             |                |            |          |
|                        | DEED BOOK 740 PG-162        |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 76,667                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 659.99** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 659.99   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |
| 112.65-3-35            | 101 Railroad St             |                         |                             | ACCT 012023970 | BILL       | 685      |
| Palmisano Daniel D     | 220 2 Family Res            |                         | Village Tax                 | 39,000         |            | 556.53   |
| 2 Spruce Dr            | Frankfort-Schuy 212602      | 6,900                   | XC991 Water relevy          | 289.66         | MT M       | 289.66   |
| Frankfort, NY 13340    | W 101                       | 39,000                  |                             |                |            |          |
|                        | R1 100X100                  |                         |                             |                |            |          |
|                        | Railroad St                 |                         |                             |                |            |          |
|                        | FRNT 105.00 DPTH 100.00     |                         |                             |                |            |          |
|                        | EAST-0339763 NRTH-1532794   |                         |                             |                |            |          |
|                        | DEED BOOK 833 PG-169        |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 52,000                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 846.19** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 846.19   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |
| 112.74-2-43            | 110-112 Palmer St           |                         |                             | ACCT 012018510 | BILL       | 686      |
| Palumbo Alexander D    | 439 Sm park gar             |                         | Village Tax                 | 25,600         |            | 365.31   |
| 109 Maple Dr           | Frankfort-Schuy 212602      | 2,700                   |                             |                |            |          |
| Frankfort, NY 13340    | W 110-112                   | 25,600                  |                             |                |            |          |
|                        | Gar 1/6A                    |                         |                             |                |            |          |
|                        | Palmer St                   |                         |                             |                |            |          |
|                        | FRNT 95.00 DPTH 86.00       |                         |                             |                |            |          |
|                        | EAST-0340409 NRTH-1531111   |                         |                             |                |            |          |
|                        | DEED BOOK 914 PG-305        |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 34,133                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 365.31** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 365.31   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-46 ***** |                           |            |                     |                |            |
|                         | 104 Palmer St             |            |                     | ACCT 012018450 | BILL 687   |
| 112.74-2-46             | 220 2 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Palumbo Alexander D     | Frankfort-Schuy 212602    | 4,800      |                     |                |            |
| 226 Sixth Ave           | W 104                     | 45,000     |                     |                |            |
| Frankfort, NY 13340     | R2 73X80x125x             |            |                     |                |            |
|                         | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340537 NRTH-1531238 |            |                     |                |            |
|                         | DEED BOOK 670 PG-67       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.74-2-47 ***** |                           |            |                     |                |            |
|                         | 266 E Main St             |            |                     | ACCT 012018570 | BILL 688   |
| 112.74-2-47             | 422 Diner/lunch           |            | Village Tax         | 154,900        | 2,210.42   |
| Palumbo Alexander D     | Frankfort-Schuy 212602    | 4,900      |                     |                |            |
| 226 Sixth Ave           | S 266                     | 154,900    |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0340613 NRTH-1531251 |            |                     |                |            |
|                         | DEED BOOK 00656 PG-00744  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 206,533    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,210.42** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 2,210.42   |
| ***** 112.74-2-48 ***** |                           |            |                     |                |            |
|                         | 264 E Main St             |            |                     | ACCT 012026310 | BILL 689   |
| 112.74-2-48             | 484 1 use sm bld          |            | Village Tax         | 43,000         | 613.61     |
| Palumbo Alexander D     | Frankfort-Schuy 212602    | 5,100      |                     |                |            |
| 109 Maple Dr            | S V19                     | 43,000     |                     |                |            |
| Frankfort, NY 13340     | Com 40X100                |            |                     |                |            |
|                         | 264e.main St              |            |                     |                |            |
|                         | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0340588 NRTH-1531280 |            |                     |                |            |
|                         | DEED BOOK 790 PG-492      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 613.61**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 613.61     |
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-49 *****  |                           |            |                     |                |            |
|                          | 260 E Main St             |            |                     | ACCT 012005730 | BILL 690   |
| 112.74-2-49              | 210 1 Family Res          |            | Village Tax         | 44,500         | 635.02     |
| Palumbo Alexander D      | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 109 Maple Dr             | S 260                     | 44,500     |                     |                |            |
| Frankfort, NY 13340      | R1 50X100                 |            |                     |                |            |
|                          | E Main St                 |            |                     |                |            |
|                          | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
|                          | EAST-0340565 NRTH-1531313 |            |                     |                |            |
|                          | DEED BOOK 938 PG-568      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 59,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 635.02**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 635.02     |
| ***** 112.81-1-59 *****  |                           |            |                     |                |            |
|                          | 220-224 Sixth Ave         |            |                     | ACCT 012020310 | BILL 691   |
| 112.81-1-59              | 210 1 Family Res          |            | Village Tax         | 70,100         | 1,000.33   |
| Palumbo Fank D           | Frankfort-Schuy 212602    | 17,300     |                     |                |            |
| Palumbo Therese          | S 220-224                 | 70,100     |                     |                |            |
| 222 Sixth Ave            | R1                        |            |                     |                |            |
| Frankfort, NY 13340      | Life Use                  |            |                     |                |            |
|                          | FRNT 145.00 DPTH 150.00   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | BANK 408                  |            |                     |                |            |
| Palumbo Fank D           | EAST-0338724 NRTH-1529605 |            |                     |                |            |
|                          | DEED BOOK 848 PG-566      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 93,467     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,000.33** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,000.33   |
| ***** 112.81-2-21 *****  |                           |            |                     |                |            |
|                          | 508 Palmer St             |            |                     | ACCT 169241    | BILL 692   |
| 112.81-2-21              | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Palumbo Richard          | Frankfort-Schuy 212602    | 10,100     | DISABLE CT 41141    | 8,595          |            |
| Palumbo Frank            | W 508                     | 57,300     | Village Tax         | 37,455         | 534.48     |
| 13 Lafayette Park        | R1 62X102                 |            |                     |                |            |
| Green Island, NY 12183   | Palmer St                 |            |                     |                |            |
|                          | FRNT 62.00 DPTH 105.90    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0339091 NRTH-1529979 |            |                     |                |            |
| Palumbo Vita             | DEED BOOK 1424 PG-981     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 76,400     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 534.48**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 534.48     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 230                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|------------------------|--|---------------------------------------|---------------------------------------------|----------------------------------|------------------|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |                                             | PAGE 231                         |                  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |                                             | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |                                             | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |                                             |                                  |                  |
| SWIS - 212601          |  |                                       |                                             |                                  |                  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             | ASSESSMENT                                  | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       | LAND                                        | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                | TOTAL                                       | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                  |  | *****                                 |                                             | *****                            |                  |
|                        |  | William St                            |                                             |                                  | 112.66-2-30      |
| 112.66-2-30            |  | 311 Res vac land                      |                                             | Village Tax                      | ACCT 012023550   |
| Paratore Paul          |  | Frankfort-Schuy 212602                | 2,100                                       |                                  | 2,100            |
| 324 Railroad St Apt2c  |  | S                                     | 2,100                                       |                                  |                  |
| Frankfort, NY 13340    |  | V19 50X51                             |                                             |                                  |                  |
|                        |  | William St                            |                                             |                                  |                  |
|                        |  | FRNT 50.00 DPTH 51.00                 |                                             |                                  |                  |
|                        |  | EAST-0340824 NRTH-1533286             |                                             |                                  |                  |
|                        |  | DEED BOOK 1154 PG-459                 |                                             |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 2,800                                       |                                  |                  |
|                        |  |                                       |                                             | TOTAL TAX ---                    | 29.97**          |
|                        |  |                                       |                                             |                                  | DATE #1 07/02/12 |
|                        |  |                                       |                                             |                                  | AMT DUE 29.97    |
| *****                  |  | *****                                 |                                             | *****                            |                  |
|                        |  | 324 Railroad St                       | 25 PCT OF VALUE USED FOR EXEMPTION PURPOSES | ACCT 012020640                   | 112.66-2-60      |
| 112.66-2-60            |  | 411 Apartment                         |                                             |                                  |                  |
| Paratore Paul          |  | Frankfort-Schuy 212602                | 8,800                                       | COMBAT CT 41131                  | 4,581            |
| 324 Railroad St        |  | E 324                                 | 73,300                                      | Village Tax                      | 68,719           |
| Frankfort, NY 13340    |  | R4 41X150                             |                                             |                                  |                  |
|                        |  | Railroad St                           |                                             |                                  |                  |
|                        |  | FRNT 63.00 DPTH 150.00                |                                             |                                  |                  |
|                        |  | EAST-0340722 NRTH-1533326             |                                             |                                  |                  |
|                        |  | DEED BOOK 919 PG-86                   |                                             |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 97,733                                      |                                  |                  |
|                        |  |                                       |                                             | TOTAL TAX ---                    | 980.62**         |
|                        |  |                                       |                                             |                                  | DATE #1 07/02/12 |
|                        |  |                                       |                                             |                                  | AMT DUE 980.62   |
| *****                  |  | *****                                 |                                             | *****                            |                  |
|                        |  | 326 Railroad St                       |                                             | ACCT 012020670                   | 112.66-2-61      |
| 112.66-2-61            |  | 311 Res vac land                      |                                             |                                  |                  |
| Paratore Paul          |  | Frankfort-Schuy 212602                | 2,400                                       | Village Tax                      | 2,400            |
| 326 Railroad St        |  | E 326                                 | 2,400                                       |                                  |                  |
| Frankfort, NY          |  | V19 42X150                            |                                             |                                  |                  |
|                        |  | Railroad St                           |                                             |                                  |                  |
|                        |  | FRNT 42.00 DPTH 100.00                |                                             |                                  |                  |
|                        |  | EAST-0340746 NRTH-1533381             |                                             |                                  |                  |
|                        |  | DEED BOOK 918 PG-86                   |                                             |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 3,200                                       |                                  |                  |
|                        |  |                                       |                                             | TOTAL TAX ---                    | 34.25**          |
|                        |  |                                       |                                             |                                  | DATE #1 07/02/12 |
|                        |  |                                       |                                             |                                  | AMT DUE 34.25    |
| *****                  |  | *****                                 |                                             | *****                            |                  |



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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 232                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-4-25 ***** |                           |            |                     |                |            |
|                         | 217 Third Ave             |            |                     | ACCT 012000690 | BILL 702   |
| 112.73-4-25             | 210 1 Family Res          |            | Village Tax         | 37,900         | 540.83     |
| Payne Robert            | Frankfort-Schuy 212602    | 10,500     |                     |                |            |
| Payne Laurie            | N 217                     | 37,900     |                     |                |            |
| 217 Third Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 85.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 800                  |            |                     |                |            |
|                         | EAST-0339412 NRTH-1530731 |            |                     |                |            |
|                         | DEED BOOK 870 PG-412      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 540.83**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 540.83     |
| ***** 112.82-2-23 ***** |                           |            |                     |                |            |
|                         | 323 Third Ave             |            |                     | ACCT 012028650 | BILL 703   |
| 112.82-2-23             | 210 1 Family Res          |            | Village Tax         | 58,200         | 830.51     |
| Pedone John A           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Pedone Mary R           | N 323                     | 58,200     |                     |                |            |
| 323 Third Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340080 NRTH-1529957 |            |                     |                |            |
|                         | DEED BOOK 00654 PG-00334  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 830.51**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 830.51     |
| ***** 112.81-3-14 ***** |                           |            |                     |                |            |
|                         | 320 Fourth Ave            |            |                     | ACCT 012005400 | BILL 704   |
| 112.81-3-14             | 210 1 Family Res          |            | Village Tax         | 49,700         | 709.22     |
| Perez Carlos            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Perez Janice            | S 320                     | 49,700     |                     |                |            |
| 320 Fourth Ave          | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339584 NRTH-1529657 |            |                     |                |            |
|                         | DEED BOOK 852 PG-23       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 709.22**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 709.22     |
| *****                   |                           |            |                     |                |            |

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|------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 234                         |                  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601          |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                  |  | *****                                 |            | *****                            |                  |
|                        |  | 214 Fourth Ave                        |            |                                  | 112.81-2-30      |
| 112.81-2-30            |  | 220 2 Family Res                      |            | Village Tax                      | ACCT 012025920   |
| Perillo Jeffrey J      |  | Frankfort-Schuy 212602                | 10,800     |                                  | 66,599           |
| 214 Fourth Ave         |  | S 214                                 | 66,599     |                                  |                  |
| Frankfort, NY 13340    |  | R2 50X150                             |            |                                  |                  |
|                        |  | Fourth Ave                            |            |                                  |                  |
|                        |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                        |  | EAST-0338993 NRTH-1530352             |            |                                  |                  |
|                        |  | DEED BOOK 1271 PG-209                 |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 88,799     |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 950.37**         |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 950.37   |
| *****                  |  | *****                                 |            | *****                            |                  |
|                        |  | 319 Railroad St                       |            |                                  | 112.66-1-11      |
| 112.66-1-11            |  | 210 1 Family Res                      |            | WAR-VET CT 41121                 | ACCT 012010950   |
| Perretta Vincent C     |  | Frankfort-Schuy 212602                | 6,500      | Village Tax                      | 6,750            |
| 319 Railroad St        |  | W 319                                 | 52,200     |                                  | 45,450           |
| Frankfort, NY 13340    |  | R2 50X150                             |            |                                  |                  |
|                        |  | Railroad St                           |            |                                  |                  |
|                        |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                        |  | EAST-0340483 NRTH-1533396             |            |                                  |                  |
|                        |  | DEED BOOK 946 PG-411                  |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 69,600     |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 648.57**         |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 648.57   |
| *****                  |  | *****                                 |            | *****                            |                  |
|                        |  | 337 Fifth Ave                         |            |                                  | 112.81-3-42      |
| 112.81-3-42            |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012027210   |
| Perri Julieanne Lf Est |  | Frankfort-Schuy 212602                | 10,800     |                                  | 82,600           |
| Palumbo Barbara        |  | N 337                                 | 82,600     |                                  |                  |
| 337 Fifth Ave          |  | R1 50X150                             |            |                                  |                  |
| Frankfort, NY 13340    |  | Fifth Ave                             |            |                                  |                  |
|                        |  | FRNT 50.00 DPTH 150.00                |            |                                  |                  |
|                        |  | EAST-0339864 NRTH-1529096             |            |                                  |                  |
|                        |  | DEED BOOK 939 PG-679                  |            |                                  |                  |
|                        |  | FULL MARKET VALUE                     | 110,133    |                                  |                  |
|                        |  |                                       |            | TOTAL TAX ---                    | 1,178.70**       |
|                        |  |                                       |            |                                  | DATE #1 07/02/12 |
|                        |  |                                       |            |                                  | AMT DUE 1,178.70 |
| *****                  |  | *****                                 |            | *****                            |                  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-63 ***** |                           |            |                     |                |            |
|                         | 303 Litchfield St         |            |                     | ACCT 012023460 | BILL 708   |
| 112.73-1-63             | 210 1 Family Res          |            | Village Tax         | 54,200         | 773.43     |
| Perritano Josephine     | Frankfort-Schuy 212602    | 9,000      |                     |                |            |
| 303 Litchfield St       | E 303                     | 54,200     |                     |                |            |
| Frankfort, NY 13340     | R1 60X104                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 60.00 DPTH 104.00    |            |                     |                |            |
|                         | EAST-0338719 NRTH-1531477 |            |                     |                |            |
|                         | DEED BOOK 00650 PG-00340  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 773.43**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 773.43     |
| ***** 112.73-1-77 ***** |                           |            |                     |                |            |
|                         | 302 Frankfort St          |            |                     | ACCT 012013830 | BILL 709   |
| 112.73-1-77             | 210 1 Family Res          |            | Village Tax         | 29,800         | 425.25     |
| Perritano Marcus        | Frankfort-Schuy 212602    | 6,200      |                     |                |            |
| 302 Frankfort St        | W 302                     | 29,800     |                     |                |            |
| Frankfort, NY 13340     | R1 40X75                  |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 40.00 DPTH 77.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339135 NRTH-1531300 |            |                     |                |            |
|                         | DEED BOOK 855 PG-479      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 39,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 425.25**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 425.25     |
| ***** 112.73-4-15 ***** |                           |            |                     |                |            |
|                         | 300 Palmer St             |            |                     | ACCT 012017910 | BILL 710   |
| 112.73-4-15             | 210 1 Family Res          |            | Village Tax         | 65,700         | 937.54     |
| Perritano Michael       | Frankfort-Schuy 212602    | 8,800      |                     |                |            |
| 300 Palmer St           | W 300                     | 65,700     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Palmer St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0339717 NRTH-1530533 |            |                     |                |            |
|                         | DEED BOOK 946 PG-1        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 937.54**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 937.54     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-8 *****   |                           |            |                     |                |            |
|                          | 117 Cemetery St           |            |                     | ACCT 012026820 | BILL 711   |
| 112.65-2-8               | 210 1 Family Res          |            | Village Tax         | 61,500         | 877.61     |
| Perry George             | Frankfort-Schuy 212602    | 13,000     | XC991 Water relevy  | 425.16 MT M    | 425.16     |
| Perry Brenda L           | E 117                     | 61,500     |                     |                |            |
| 117 Cemetery St          | R1 61X241                 |            |                     |                |            |
| Frankfort, NY 13340      | Cemetery St               |            |                     |                |            |
|                          | FRNT 60.00 DPTH 231.50    |            |                     |                |            |
|                          | EAST-0337636 NRTH-1533009 |            |                     |                |            |
|                          | DEED BOOK 1298 PG-21      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 82,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,302.77** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,302.77   |
| ***** 112.81-2-1.1 ***** |                           |            |                     |                |            |
|                          | 505 Frankfort St          |            |                     | ACCT 166745    | BILL 712   |
| 112.81-2-1.1             | 220 2 Family Res          |            | Village Tax         | 73,400         | 1,047.42   |
| Perry Gregory            | Frankfort-Schuy 212602    | 12,400     |                     |                |            |
| 505 Frankfort St         | E 501-505                 | 73,400     |                     |                |            |
| Frankfort, NY 13340      | R2 100X111                |            |                     |                |            |
|                          | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 111.00 DPTH 100.00   |            |                     |                |            |
| Arcuri Michael R         | ACRES 0.25                |            |                     |                |            |
|                          | EAST-0338804 NRTH-1530616 |            |                     |                |            |
|                          | DEED BOOK 1408 PG-741     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 97,867     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,047.42** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,047.42   |
| ***** 112.81-2-35 *****  |                           |            |                     |                |            |
|                          | 202 Fourth Ave            |            |                     | ACCT 166745    | BILL 713   |
| 112.81-2-35              | 311 Res vac land          |            | Village Tax         | 6,400          | 91.33      |
| Perry Gregory            | Frankfort-Schuy 212602    | 6,400      |                     |                |            |
| 505 Frankfort St         | S 202                     | 6,400      |                     |                |            |
| Frankfort, NY 13340      | V19 50X100                |            |                     |                |            |
|                          | Fourth Ave                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
| Arcuri Michael R         | EAST-0338836 NRTH-1530539 |            |                     |                |            |
|                          | DEED BOOK 1408 PG-741     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 8,533      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 91.33**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 91.33      |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-31 ***** |                           |            |                     |                |            |
|                         | 212 Fourth Ave            |            |                     | ACCT 012006090 | BILL 714   |
| 112.81-2-31             | 210 1 Family Res          |            | Village Tax         | 63,500         | 906.15     |
| Perry Steven            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Perry Julie A           | S 212                     | 63,500     |                     |                |            |
| 212 Fourth Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338963 NRTH-1530388 |            |                     |                |            |
|                         | DEED BOOK 777 PG-339      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 906.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 906.15     |
| ***** 112.81-2-4 *****  |                           |            |                     |                |            |
|                         | 515 Frankfort St          |            |                     | ACCT 160712    | BILL 715   |
| 112.81-2-4              | 210 1 Family Res          |            | Village Tax         | 61,500         | 877.61     |
| Peterson Sharon         | Frankfort-Schuy 212602    | 7,700      |                     |                |            |
| 515 Frankfort St        | E 515                     | 61,500     |                     |                |            |
| Frankfort, NY 13340     | R1 36X153                 |            |                     |                |            |
|                         | Frankfort St              |            |                     |                |            |
|                         | FRNT 36.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338702 NRTH-1530441 |            |                     |                |            |
|                         | DEED BOOK 1369 PG-471     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 877.61**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 877.61     |
| ***** 112.66-2-23 ***** |                           |            |                     |                |            |
|                         | 312 Bee St                |            |                     | ACCT 012028530 | BILL 716   |
| 112.66-2-23             | 210 1 Family Res          |            | Village Tax         | 42,000         | 599.34     |
| Pett Floyd W            | Frankfort-Schuy 212602    | 6,800      |                     |                |            |
| 312 Bee St              | E 312                     | 42,000     |                     |                |            |
| Frankfort, NY 13340     | R1 Former Vansickle       |            |                     |                |            |
|                         | FRNT 60.00 DPTH 138.00    |            |                     |                |            |
|                         | EAST-0341034 NRTH-1532652 |            |                     |                |            |
|                         | DEED BOOK 1184 PG-272     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 599.34**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 599.34     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.66-2-24 *****      |                           |            |                     |                |            |
|                              | 316 Bee St                |            |                     | ACCT 012007950 | BILL 717   |
| 112.66-2-24                  | 311 Res vac land          |            | Village Tax         | 5,300          | 75.63      |
| Pett Floyd W                 | Frankfort-Schuy 212602    | 5,300      |                     |                |            |
| PO Box 122                   | E 316                     | 5,300      |                     |                |            |
| Frankfort, NY 13340          | V19                       |            |                     |                |            |
|                              | FRNT 109.00 DPTH 138.00   |            |                     |                |            |
|                              | EAST-0341096 NRTH-1532710 |            |                     |                |            |
|                              | DEED BOOK 1295 PG-609     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 7,067      |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 75.63**    |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 75.63      |
| ***** 112.74-2-11 *****      |                           |            |                     |                |            |
|                              | 110-112 Frankfort St      |            |                     | ACCT 159476    | BILL 718   |
| 112.74-2-11                  | 230 3 Family Res          |            | Village Tax         | 29,900         | 426.67     |
| Pett Robert D                | Frankfort-Schuy 212602    | 2,700      | XC991 Water relevy  | 567.74         | 567.74     |
| PO Box 2581                  | W 110-112                 | 29,900     |                     |                |            |
| Westwood, MA 02090-7581      | Com 29X70                 |            |                     |                |            |
|                              | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011     | FRNT 29.00 DPTH 70.00     |            |                     |                |            |
| Pett Robert D                | EAST-0339736 NRTH-1532020 |            |                     |                |            |
|                              | DEED BOOK 1361 PG-866     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 39,867     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 994.41**   |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 994.41     |
| ***** 112.66-1-3 *****       |                           |            |                     |                |            |
|                              | 105 Fox St                |            |                     | ACCT 012021510 | BILL 719   |
| 112.66-1-3                   | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,075          |            |
| Pettengill Regina Pizzo      | Frankfort-Schuy 212602    | 5,100      | DISABLE CT 41141    | 20,250         |            |
| Pizzo Kathy                  | S 105                     | 40,500     | Village Tax         | 14,175         | 202.28     |
| Attn: Pizzo Joseph B & Clara | R1                        |            |                     |                |            |
| 105 Fox St                   | Life Use                  |            |                     |                |            |
| Frankfort, NY 13340          | FRNT 182.00 DPTH 60.00    |            |                     |                |            |
|                              | EAST-0340046 NRTH-1533249 |            |                     |                |            |
|                              | DEED BOOK 848 PG-40       |            |                     |                |            |
|                              | FULL MARKET VALUE         | 54,000     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 202.28**   |
|                              |                           |            |                     | DATE #1        | 07/02/12   |
|                              |                           |            |                     | AMT DUE        | 202.28     |
| *****                        |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-61 *****     |                           |            |                     |                |            |
|                             | 301 Ingersol Ave          |            |                     | ACCT 012031230 | BILL 720   |
| 112.82-1-61                 | 210 1 Family Res          |            | Village Tax         | 59,500         | 849.07     |
| Phillips Daniel M           | Frankfort-Schuy 212602    | 8,700      |                     |                |            |
| Behr Lindsay A              | E 301                     | 59,500     |                     |                |            |
| 301 Ingersol Ave            | R1                        |            |                     |                |            |
| Frankfort, NY 13340         | Ingersol Ave              |            |                     |                |            |
|                             | FRNT 55.00 DPTH 99.00     |            |                     |                |            |
|                             | EAST-0340370 NRTH-1529714 |            |                     |                |            |
|                             | DEED BOOK 946 PG-15       |            |                     |                |            |
|                             | FULL MARKET VALUE         | 79,333     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 849.07**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 849.07     |
| ***** 112.65-3-37 *****     |                           |            |                     |                |            |
|                             | 116 E Orchard St          |            |                     | ACCT 012000510 | BILL 721   |
| 112.65-3-37                 | 220 2 Family Res          |            | Village Tax         | 41,800         | 596.49     |
| Pianella Michele            | Frankfort-Schuy 212602    | 5,100      |                     |                |            |
| Attn: Malecki Michele       | S 116                     | 41,800     |                     |                |            |
| 5 Old Valley Rd             | R2 40X100                 |            |                     |                |            |
| Whitesboro, NY 13492        | E Orchard St              |            |                     |                |            |
|                             | FRNT 45.00 DPTH 114.00    |            |                     |                |            |
|                             | EAST-0339833 NRTH-1532879 |            |                     |                |            |
|                             | DEED BOOK 782 PG-663      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 55,733     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 596.49**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 596.49     |
| ***** 112.65-1-47 *****     |                           |            |                     |                |            |
|                             | 253 W Main St             |            |                     | ACCT 012024120 | BILL 722   |
| 112.65-1-47                 | 210 1 Family Res          |            | Village Tax         | 68,000         | 970.36     |
| Picente Christine           | Frankfort-Schuy 212602    | 12,900     |                     |                |            |
| Anthony & Gaetana Dellamura | S 251-253                 | 68,000     |                     |                |            |
| 253 W Main St               | R1                        |            |                     |                |            |
| Frankfort, NY 13340         | W Main                    |            |                     |                |            |
|                             | FRNT 335.00 DPTH          |            |                     |                |            |
|                             | ACRES 1.60                |            |                     |                |            |
|                             | EAST-0337863 NRTH-1534433 |            |                     |                |            |
|                             | DEED BOOK 1236 PG-801     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 90,667     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 970.36**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 970.36     |
| *****                       |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|-----------------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-13 ***** |                                   |            |                     |                |            |
|                         | 318 Fourth Ave                    |            |                     | ACCT 012021420 | BILL 723   |
| 112.81-3-13             | 210 1 Family Res                  |            | Village Tax         | 58,700         | 837.65     |
| Pileggi Mary            | Frankfort-Schuy 212602            | 10,800     |                     |                |            |
| 318 Fourth Ave          | S 318                             | 58,700     |                     |                |            |
| Frankfort, NY 13340     | R1                                |            |                     |                |            |
|                         | Fourth Ave                        |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00            |            |                     |                |            |
|                         | EAST-0339550 NRTH-1529700         |            |                     |                |            |
|                         | DEED BOOK 00578 PG-00707          |            |                     |                |            |
|                         | FULL MARKET VALUE                 | 78,267     |                     |                |            |
|                         |                                   |            | TOTAL TAX ---       |                | 837.65**   |
|                         |                                   |            |                     | DATE #1        | 07/02/12   |
|                         |                                   |            |                     | AMT DUE        | 837.65     |
| ***** 112.74-1-45 ***** |                                   |            |                     |                |            |
|                         | 214 E Orchard St                  |            |                     | ACCT 012021450 | BILL 724   |
| 112.74-1-45             | 311 Res vac land                  |            | Village Tax         | 4,100          | 58.51      |
| Pizzo John A Sr         | Frankfort-Schuy 212602            | 4,100      |                     |                |            |
| 3513 Wexford Dr         | S 214                             | 4,100      |                     |                |            |
| Albany, GA 31721        | R1 38X95                          |            |                     |                |            |
|                         | E Orchard St                      |            |                     |                |            |
|                         | FRNT 38.00 DPTH 100.00            |            |                     |                |            |
|                         | EAST-0340484 NRTH-1532115         |            |                     |                |            |
|                         | DEED BOOK 1304 PG-47              |            |                     |                |            |
|                         | FULL MARKET VALUE                 | 5,467      |                     |                |            |
|                         |                                   |            | TOTAL TAX ---       |                | 58.51**    |
|                         |                                   |            |                     | DATE #1        | 07/02/12   |
|                         |                                   |            |                     | AMT DUE        | 58.51      |
| ***** 112.66-1-6 *****  |                                   |            |                     |                |            |
|                         | 305 Railroad St                   |            |                     | ACCT 012030330 | BILL 725   |
| 112.66-1-6              | 220 2 Family Res                  |            | Village Tax         | 43,200         | 616.46     |
| Plano Jerome M Jr       | Frankfort-Schuy 212602            | 9,000      |                     |                |            |
| Attn: Nancy C. Plano    | W 305                             | 43,200     |                     |                |            |
| PO Box 88               | 85x280                            |            |                     |                |            |
| Washington Mills, NY    | Railroad St                       |            |                     |                |            |
|                         | 13479-0088 FRNT 85.00 DPTH 280.00 |            |                     |                |            |
|                         | EAST-0340234 NRTH-1533241         |            |                     |                |            |
|                         | DEED BOOK 946 PG-93               |            |                     |                |            |
|                         | FULL MARKET VALUE                 | 57,600     |                     |                |            |
|                         |                                   |            | TOTAL TAX ---       |                | 616.46**   |
|                         |                                   |            |                     | DATE #1        | 07/02/12   |
|                         |                                   |            |                     | AMT DUE        | 616.46     |
| *****                   |                                   |            |                     |                |            |

|                     |  |  |                                       |  |  |                                  |  |
|---------------------|--|--|---------------------------------------|--|--|----------------------------------|--|
| STATE OF NEW YORK   |  |  | 2 0 1 2 V I L L A G E T A X R O L L   |  |  | PAGE 241                         |  |
| COUNTY - Herkimer   |  |  | T A X A B L E SECTION OF THE ROLL - 1 |  |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  |  | OWNERS NAME SEQUENCE                  |  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |  |                                  |  |
| SWIS - 212601       |  |  |                                       |  |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.64-1-1 *****  |                           |            |                     |                |            |
| 112.64-1-1              | 127 Business Park         |            |                     | ACCT 012005760 | BILL 729   |
| Polus Holding LLC       | 710 Manufacture           |            | Village Tax         | 565,100        | 8,063.98   |
| 818 Park Lane Dr        | Frankfort-Schuy 212602    | 33,300     |                     |                |            |
| Herkimer, NY 13350      | W                         | 565,100    |                     |                |            |
|                         | Fiberdyne Labs            |            |                     |                |            |
|                         | Cemetery St               |            |                     |                |            |
|                         | FRNT 2157.00 DPTH         |            |                     |                |            |
|                         | ACRES 9.20                |            |                     |                |            |
|                         | EAST-0336348 NRTH-1533310 |            |                     |                |            |
|                         | DEED BOOK 1252 PG-321     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 753,467    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 8,063.98** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 8,063.98   |
| ***** 112.82-1-14 ***** |                           |            |                     |                |            |
| 112.82-1-14             | 329 First Ave             |            |                     | ACCT 012017640 | BILL 730   |
| Polus Holdings, LLC     | 210 1 Family Res          |            | Village Tax         | 72,500         | 1,034.58   |
| 818 Park Lane Dr        | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Herkimer, NY 13350      | N 329 S-Ave W-Majewicz    | 72,500     |                     |                |            |
|                         | R1 50X130                 |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340714 NRTH-1530304 |            |                     |                |            |
|                         | DEED BOOK 1140 PG-114     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,034.58** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,034.58   |
| ***** 112.74-1-48 ***** |                           |            |                     |                |            |
| 112.74-1-48             | 218 E Orchard St          |            |                     | ACCT 012020280 | BILL 731   |
| Pratt Rueben            | 220 2 Family Res          |            | Village Tax         | 35,800         | 510.87     |
| 218 E Orchard St        | Frankfort-Schuy 212602    | 3,800      | XC991 Water relevy  | 401.16 MT M    | 401.16     |
| Frankfort, NY 13340     | S 218                     | 35,800     |                     |                |            |
|                         | R2                        |            |                     |                |            |
|                         | E Orchard St              |            |                     |                |            |
|                         | FRNT 36.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0340532 NRTH-1532055 |            |                     |                |            |
|                         | DEED BOOK 1298 PG-17      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 47,733     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 912.03**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 912.03     |
| *****                   |                           |            |                     |                |            |

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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 243                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.73-1-23                      | *****      |
|                        | Litchfield St             |                                       |                     | ACCT 012026880                   | BILL 732   |
| 112.73-1-23            | 311 Res vac land          |                                       | Village Tax         | 500                              | 7.14       |
| Prior Sheri K          | Frankfort-Schuy 212602    | 500                                   |                     |                                  |            |
| Evans Brian A          | W                         | 500                                   |                     |                                  |            |
| 281 W Main St          | V19                       |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Litchfield St             |                                       |                     |                                  |            |
|                        | FRNT 77.30 DPTH 200.00    |                                       |                     |                                  |            |
|                        | EAST-0338175 NRTH-1530853 |                                       |                     |                                  |            |
|                        | DEED BOOK 922 PG-81       |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 667                                   |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 7.14**     |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 7.14       |
| *****                  |                           |                                       |                     | 112.73-1-26                      | *****      |
|                        | 508 Litchfield St         |                                       |                     | ACCT 012026850                   | BILL 733   |
| 112.73-1-26            | 210 1 Family Res          |                                       | Village Tax         | 59,800                           | 853.35     |
| Prior Sheri K          | Frankfort-Schuy 212602    | 9,100                                 |                     |                                  |            |
| Evans Brian A          | W 508                     | 59,800                                |                     |                                  |            |
| 508 Litchfield St      | R1 45X130                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Litchfield St             |                                       |                     |                                  |            |
|                        | FRNT 45.00 DPTH 130.00    |                                       |                     |                                  |            |
|                        | EAST-0338297 NRTH-1530764 |                                       |                     |                                  |            |
|                        | DEED BOOK 922 PG-81       |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 79,733                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 853.35**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 853.35     |
| *****                  |                           |                                       |                     | 112.73-2-23                      | *****      |
|                        | 117 E Canal St            |                                       |                     | ACCT 012007590                   | BILL 734   |
| 112.73-2-23            | 220 2 Family Res          |                                       | Village Tax         | 35,000                           | 499.45     |
| Pritchard Sharon E     | Frankfort-Schuy 212602    | 3,400                                 |                     |                                  |            |
| 117 E Canal St         | N 117                     | 35,000                                |                     |                                  |            |
| Frankfort, NY 13340    | R1 Life Use Mary          |                                       |                     |                                  |            |
|                        | E Canal St                |                                       |                     |                                  |            |
|                        | FRNT 30.00 DPTH 111.00    |                                       |                     |                                  |            |
|                        | EAST-0339454 NRTH-1532271 |                                       |                     |                                  |            |
|                        | DEED BOOK 940 PG-567      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 46,667                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 499.45**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 499.45     |
| *****                  |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-22 *****   |                           |            |                     |                |            |
|                           | 113 E Canal St            |            |                     | ACCT 012018600 | BILL 735   |
| 112.73-2-22               | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Pritchard Wayne           | Frankfort-Schuy 212602    | 6,800      |                     |                |            |
| Pritchard Dorothy         | N 113                     | 45,000     |                     |                |            |
| 113 E Canal St            | R1 60X125                 |            |                     |                |            |
| Frankfort, NY 13340       | E Canal St                |            |                     |                |            |
|                           | FRNT 65.00 DPTH 135.00    |            |                     |                |            |
|                           | EAST-0339430 NRTH-1532313 |            |                     |                |            |
|                           | DEED BOOK 00630 PG-00866  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.74-2-53 *****   |                           |            |                     |                |            |
|                           | 242 Mann St               |            |                     | ACCT 012008040 | BILL 736   |
| 112.74-2-53               | 220 2 Family Res          |            | Village Tax         | 62,200         | 887.59     |
| Property Development, LLC | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 105 N Prospect St         | S 242                     | 62,200     |                     |                |            |
| Herkimer, NY 13350        | R2 61X74                  |            |                     |                |            |
|                           | E Main St                 |            |                     |                |            |
|                           | FRNT 61.00 DPTH 71.00     |            |                     |                |            |
|                           | EAST-0340417 NRTH-1531411 |            |                     |                |            |
|                           | DEED BOOK 1145 PG-296     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 82,933     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 887.59**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 887.59     |
| ***** 112.66-2-2.3 *****  |                           |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                | BILL 737   |
| 112.66-2-2.3              | 484 1 use sm bld          |            | Village Tax         | 40,500         | 577.94     |
| Przestrzelski John        | Frankfort-Schuy 212602    | 4,140      |                     |                |            |
| Przestrzelski Monica M    | FRNT 120.00 DPTH 64.00    | 40,500     |                     |                |            |
| 350 Johnson Rd            | EAST-0340352 NRTH-1532815 |            |                     |                |            |
| Frankfort, NY 13340       | DEED BOOK 914 PG-137      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 54,000     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 577.94**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 577.94     |
| ***** 112.73-2-63 *****   |                           |            |                     |                |            |
|                           | 203 Litchfield St         |            |                     | ACCT 012022200 | BILL 738   |
| 112.73-2-63               | 220 2 Family Res          |            | Village Tax         | 65,200         | 930.40     |
| Puleo Jennie              | Frankfort-Schuy 212602    | 14,100     | XC991 Water relevy  | 253.23 MT M    | 253.23     |
| 203 Litchfield St         | E 203-205                 | 65,200     |                     |                |            |
| Frankfort, NY 13340       | R2 122X115                |            |                     |                |            |
|                           | Litchfield St             |            |                     |                |            |
|                           | FRNT 127.80 DPTH 102.00   |            |                     |                |            |
|                           | EAST-0338822 NRTH-1532062 |            |                     |                |            |
|                           | DEED BOOK 928 PG-8        |            |                     |                |            |
|                           | FULL MARKET VALUE         | 86,933     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,183.63** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,183.63   |
| *****                     |                           |            |                     |                |            |

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| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 245                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.73-3-2                       | *****      |
|                        | 118 First Ave             |                                       |                     | ACCT 012022080                   | BILL 739   |
| 112.73-3-2             | 220 2 Family Res          |                                       | Village Tax         | 60,600                           | 864.76     |
| Puleo Rose Marie       | Frankfort-Schuy 212602    | 10,000                                |                     |                                  |            |
| 118 First Ave          | S 118-120                 | 60,600                                |                     |                                  |            |
| Frankfort, NY 13340    | R2                        |                                       |                     |                                  |            |
|                        | First Ave                 |                                       |                     |                                  |            |
|                        | FRNT 57.50 DPTH 115.00    |                                       |                     |                                  |            |
|                        | EAST-0339194 NRTH-1531768 |                                       |                     |                                  |            |
|                        | DEED BOOK 691 PG-468      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 80,800                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 864.76**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 864.76     |
| *****                  |                           |                                       |                     | 112.73-3-18                      | *****      |
|                        | 216 Frankfort St          |                                       |                     | ACCT 012022320                   | BILL 740   |
| 112.73-3-18            | 220 2 Family Res          |                                       | Village Tax         | 62,900                           | 897.58     |
| Pumilio Fred           | Frankfort-Schuy 212602    | 9,100                                 | XC991 Water relevy  | 338.96 MT M                      | 338.96     |
| Pumilio Arlene         | W 216                     | 62,900                                |                     |                                  |            |
| 147 Seventh Ave        | R2 Life Use               |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Frankfort St              |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 123.70    |                                       |                     |                                  |            |
|                        | EAST-0339191 NRTH-1531434 |                                       |                     |                                  |            |
|                        | DEED BOOK 1083 PG-513     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 83,867                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 1,236.54** |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 1,236.54   |
| *****                  |                           |                                       |                     | 112.81-1-63                      | *****      |
|                        | Palmer St                 |                                       |                     | ACCT 012017430                   | BILL 741   |
| 112.81-1-63            | 210 1 Family Res          |                                       | Village Tax         | 48,000                           | 684.96     |
| Pumilio Fred           | Frankfort-Schuy 212602    | 24,576                                |                     |                                  |            |
| Perrone Arlene         | W                         | 48,000                                |                     |                                  |            |
| 147 Seventh Ave        | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Seventh Ave               |                                       |                     |                                  |            |
|                        | FRNT 150.00 DPTH 132.00   |                                       |                     |                                  |            |
|                        | EAST-0338740 NRTH-1529427 |                                       |                     |                                  |            |
|                        | DEED BOOK 849 PG-80       |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 64,000                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 684.96**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 684.96     |
| *****                  |                           |                                       |                     |                                  |            |

|                        |                             |                         |                             |                |            |       |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 246   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601          |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-4-9             | 230 Second Ave              |                         |                             | ACCT 012028620 | BILL 742   |       |
| Pumilio Mario D        | 220 2 Family Res            |                         | COMBAT CT 41131             | 11,250         |            |       |
| Pumilio Carla A        | Frankfort-Schuy 212602      | 10,800                  | DISABLE CT 41141            | 16,425         |            |       |
| 232 Second Ave         | S 230-232                   | 65,700                  | Village Tax                 | 38,025         | 542.62     |       |
| Frankfort, NY 13340    | R2 50X150                   |                         |                             |                |            |       |
|                        | Second Ave                  |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |       |
|                        | EAST-0339579 NRTH-1530774   |                         |                             |                |            |       |
|                        | DEED BOOK 701 PG-252        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 87,600                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 542.62**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 542.62     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.66-2-5             | 218 Railroad St             |                         |                             | ACCT 012021780 | BILL 743   |       |
| Purpura Dominick       | 220 2 Family Res            |                         | Village Tax                 | 49,000         | 699.23     |       |
| Purpura Bonnie         | Frankfort-Schuy 212602      | 4,900                   |                             |                |            |       |
| 461 Coventry Ave       | E 218                       | 49,000                  |                             |                |            |       |
| Utica, NY 13502        | R2 52X80                    |                         |                             |                |            |       |
|                        | Railroad St                 |                         |                             |                |            |       |
|                        | FRNT 52.00 DPTH 80.00       |                         |                             |                |            |       |
|                        | EAST-0340320 NRTH-1533055   |                         |                             |                |            |       |
|                        | DEED BOOK 938 PG-15         |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 65,333                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 699.23**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 699.23     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.66-2-4             | 214 Railroad St             |                         |                             | ACCT 012022410 | BILL 744   |       |
| Purpura Dominick L     | 220 2 Family Res            |                         | Village Tax                 | 32,800         | 468.06     |       |
| 461 Coventry Ave       | Frankfort-Schuy 212602      | 3,400                   |                             |                |            |       |
| Utica, NY 13502-1739   | E 214                       | 32,800                  |                             |                |            |       |
|                        | R2 35X80                    |                         |                             |                |            |       |
|                        | Railroad St                 |                         |                             |                |            |       |
|                        | FRNT 35.00 DPTH 80.00       |                         |                             |                |            |       |
|                        | EAST-0340287 NRTH-1533030   |                         |                             |                |            |       |
|                        | DEED BOOK 784 PG-368        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 43,733                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 468.06**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 468.06     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-60 *****   |                           |            |                     |                |            |
|                           | 332 Second Ave            |            |                     | ACCT 012006420 | BILL 745   |
| 112.82-1-60               | 210 1 Family Res          |            | Village Tax         | 91,400         | 1,304.28   |
| Quail Lauren              | Frankfort-Schuy 212602    | 13,200     |                     |                |            |
| Quail Kristine            | S 332                     | 91,400     |                     |                |            |
| 332 Second Ave            | R1 83X150                 |            |                     |                |            |
| Frankfort, NY 13340       | Second Ave                |            |                     |                |            |
|                           | FRNT 83.40 DPTH 150.00    |            |                     |                |            |
|                           | BANK 720                  |            |                     |                |            |
|                           | EAST-0340414 NRTH-1529800 |            |                     |                |            |
|                           | DEED BOOK 797 PG-371      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 121,867    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,304.28** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,304.28   |
| ***** 112.65-2-41.2 ***** |                           |            |                     |                |            |
|                           | W Main St                 |            |                     | ACCT 012028082 | BILL 746   |
| 112.65-2-41.2             | 449 Other Storag          |            | Village Tax         | 75,000         | 1,070.25   |
| Quinn Raymond             | Frankfort-Schuy 212602    | 6,000      |                     |                |            |
| Quinn Anne                | S                         | 75,000     |                     |                |            |
| 31 Hillside Ave           | Com                       |            |                     |                |            |
| New Hartford, NY 13413    | W Main St                 |            |                     |                |            |
|                           | FRNT 136.40 DPTH 184.40   |            |                     |                |            |
|                           | ACRES 0.58                |            |                     |                |            |
|                           | EAST-0338937 NRTH-1533068 |            |                     |                |            |
|                           | DEED BOOK 837 PG-199      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,070.25** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,070.25   |
| ***** 112.82-2-1 *****    |                           |            |                     |                |            |
|                           | 300 Second Ave            |            |                     | ACCT 012005970 | BILL 747   |
| 112.82-2-1                | 210 1 Family Res          |            | Village Tax         | 62,100         | 886.17     |
| Rackmyer Troy             | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 250.33 MT M    | 250.33     |
| Rackmyer Shari            | S 300                     | 62,100     |                     |                |            |
| 300 Second Ave            | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340       | Second Ave                |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | BANK 093                  |            |                     |                |            |
|                           | EAST-0339829 NRTH-1530475 |            |                     |                |            |
|                           | DEED BOOK 914 PG-559      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 82,800     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,136.50** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,136.50   |
| *****                     |                           |            |                     |                |            |



|                        |                             |                         |                             |                |            |       |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|-------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 248   |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601          |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.82-2-7             | 312 Second Ave              |                         |                             | ACCT 012023430 | BILL 748   |       |
| Randazzo Antonino      | 210 1 Family Res            |                         | Village Tax                 | 65,000         | 927.55     |       |
| 312 Second Ave         | Frankfort-Schuy 212602      | 10,800                  |                             |                |            |       |
| Frankfort, NY 13340    | S 312                       | 65,000                  |                             |                |            |       |
|                        | Life Use                    |                         |                             |                |            |       |
|                        | Second Ave                  |                         |                             |                |            |       |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |       |
|                        | EAST-0340019 NRTH-1530246   |                         |                             |                |            |       |
|                        | DEED BOOK 887 PG-665        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 86,667                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 927.55**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 927.55     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-4-26            | 213 Third Ave               |                         |                             | ACCT 012023820 | BILL 749   |       |
| Randazzo John          | 311 Res vac land            |                         | Village Tax                 | 2,800          | 39.96      |       |
| Randazzo Lisa          | Frankfort-Schuy 212602      | 2,800                   |                             |                |            |       |
| 211 Third Ave          | N 213                       | 2,800                   |                             |                |            |       |
| Frankfort, NY 13340    | V19 25X75                   |                         |                             |                |            |       |
|                        | Third Ave                   |                         |                             |                |            |       |
|                        | FRNT 25.00 DPTH 75.00       |                         |                             |                |            |       |
|                        | EAST-0339352 NRTH-1530752   |                         |                             |                |            |       |
|                        | DEED BOOK 1285 PG-878       |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 3,733                   |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 39.96**    |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 39.96      |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-4-27            | 211 Third Ave               |                         |                             | ACCT 012023850 | BILL 750   |       |
| Randazzo John          | 210 1 Family Res            |                         | Village Tax                 | 68,600         | 978.92     |       |
| Randazzo Lisa K        | Frankfort-Schuy 212602      | 8,600                   |                             |                |            |       |
| 211 Third Ave          | N 211                       | 68,600                  |                             |                |            |       |
| Frankfort, NY 13340    | R1 33X150                   |                         |                             |                |            |       |
|                        | Third Ave                   |                         |                             |                |            |       |
|                        | FRNT 40.00 DPTH 150.00      |                         |                             |                |            |       |
|                        | EAST-0339372 NRTH-1530796   |                         |                             |                |            |       |
|                        | DEED BOOK 887 PG-662        |                         |                             |                |            |       |
|                        | FULL MARKET VALUE           | 91,467                  |                             |                |            |       |
|                        |                             |                         | TOTAL TAX ---               |                | 978.92**   |       |
|                        |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                        |                             |                         |                             | AMT DUE        | 978.92     |       |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | ***** |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-4-39 ***** |                           |            |                     |                |            |
|                         | 212 Third Ave             |            |                     | ACCT 012027090 | BILL 751   |
| 112.73-4-39             | 311 Res vac land          |            | Village Tax         | 12,000         | 171.24     |
| Randazzo John           | Frankfort-Schuy 212602    | 12,000     |                     |                |            |
| Randazzo Lisa           | S 212                     | 12,000     |                     |                |            |
| 211 Third Ave           | V19 100X150               |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0339189 NRTH-1530677 |            |                     |                |            |
|                         | DEED BOOK 1285 PG-881     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 171.24**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 171.24     |
| ***** 112.73-4-5 *****  |                           |            |                     |                |            |
|                         | 214-216 Second Ave        |            |                     | ACCT 012016620 | BILL 752   |
| 112.73-4-5              | 220 2 Family Res          |            | Village Tax         | 70,400         | 1,004.61   |
| Randazzo Pietro         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 303 Second Ave          | S 214-216                 | 70,400     |                     |                |            |
| Frankfort, NY 13340     | R2 50X150                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339411 NRTH-1530971 |            |                     |                |            |
|                         | DEED BOOK 1182 PG-724     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,004.61** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,004.61   |
| ***** 112.82-1-41 ***** |                           |            |                     |                |            |
|                         | 303 Second Ave            |            |                     | ACCT 012009000 | BILL 753   |
| 112.82-1-41             | 210 1 Family Res          |            | Village Tax         | 60,400         | 861.91     |
| Randazzo Pietro         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Randazzo Stephanie A    | N 303                     | 60,400     |                     |                |            |
| 303 Second Ave          | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340058 NRTH-1530536 |            |                     |                |            |
|                         | DEED BOOK 885 PG-348      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 861.91**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 861.91     |
| *****                   |                           |            |                     |                |            |

|                        |                             |                         |                             |                |            |          |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 250      |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601          |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                  | *****                       | *****                   | *****                       | 112.81-2-50    | *****      | *****    |
| 112.81-2-50            | 406 Palmer St               |                         |                             | ACCT 012010530 | BILL       | 754      |
| Rappa Anthony          | 312 Vac w/imprv             |                         | Village Tax                 | 10,800         |            | 154.12   |
| Rappa Rebecca          | Frankfort-Schuy 212602      | 5,300                   |                             |                |            |          |
| 404 Palmer St          | W 406                       | 10,800                  |                             |                |            |          |
| Frankfort, NY 13340    | Palmer St                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 170.00      |                         |                             |                |            |          |
|                        | EAST-0339413 NRTH-1530259   |                         |                             |                |            |          |
|                        | DEED BOOK 1086 PG-331       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 14,400                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 154.12** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 154.12   |
| *****                  | *****                       | *****                   | *****                       | 112.81-2-51    | *****      | *****    |
| 112.81-2-51            | 404 Palmer St               |                         |                             | ACCT 012010500 | BILL       | 755      |
| Rappa Anthony          | 210 1 Family Res            |                         | Village Tax                 | 57,400         |            | 819.10   |
| Rappa Rebecca          | Frankfort-Schuy 212602      | 8,800                   |                             |                |            |          |
| 404 Palmer St          | W 404                       | 57,400                  |                             |                |            |          |
| Frankfort, NY 13340    | R1 50X100                   |                         |                             |                |            |          |
|                        | Palmer St                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 100.00      |                         |                             |                |            |          |
|                        | EAST-0339440 NRTH-1530302   |                         |                             |                |            |          |
|                        | DEED BOOK 1086 PG-331       |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 76,533                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 819.10** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 819.10   |
| *****                  | *****                       | *****                   | *****                       | 112.74-3-21    | *****      | *****    |
| 112.74-3-21            | 312 E Main St               |                         |                             | ACCT 012021150 | BILL       | 756      |
| Rauscher Paul          | 210 1 Family Res            |                         | Village Tax                 | 51,000         |            | 727.77   |
| Rauscher Stephanie J   | Frankfort-Schuy 212602      | 6,500                   |                             |                |            |          |
| 312 E Main St          | S 312                       | 51,000                  |                             |                |            |          |
| Frankfort, NY 13340    | R1 50X140                   |                         |                             |                |            |          |
|                        | E Main St                   |                         |                             |                |            |          |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |          |
|                        | BANK 135                    |                         |                             |                |            |          |
|                        | EAST-0340886 NRTH-1530872   |                         |                             |                |            |          |
|                        | DEED BOOK 696 PG-930        |                         |                             |                |            |          |
|                        | FULL MARKET VALUE           | 68,000                  |                             |                |            |          |
|                        |                             |                         | TOTAL TAX ---               |                |            | 727.77** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                        |                             |                         |                             | AMT DUE        |            | 727.77   |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-47 ***** |                           |            |                     |                |            |
|                         | 227 Fourth Ave            |            |                     | ACCT 012003480 | BILL 757   |
| 112.81-2-47             | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Recchio James T         | Frankfort-Schuy 212602    | 10,900     |                     |                |            |
| Recchio Sharon          | N 227                     | 60,000     |                     |                |            |
| 227 Fourth Ave          | R2 50.5X150               |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.50 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339332 NRTH-1530269 |            |                     |                |            |
|                         | DEED BOOK 00620 PG-00982  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 856.20     |
| ***** 112.81-3-44 ***** |                           |            |                     |                |            |
|                         | 343 Fifth Ave             |            |                     | ACCT 012022650 | BILL 758   |
| 112.81-3-44             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Recchio Thomas J        | Frankfort-Schuy 212602    | 12,000     | Village Tax         | 61,150         | 872.61     |
| 343 Fifth Ave           | N 343                     | 72,400     |                     |                |            |
| Frankfort, NY 13340     | R1 62X148                 |            |                     |                |            |
|                         | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 62.00 DPTH 148.00    |            |                     |                |            |
|                         | EAST-0339958 NRTH-1528973 |            |                     |                |            |
|                         | DEED BOOK 00580 PG-00755  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 872.61**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 872.61     |
| ***** 112.73-2-38 ***** |                           |            |                     |                |            |
|                         | 116 Pleasant Ave          |            |                     | ACCT 012029070 | BILL 759   |
| 112.73-2-38             | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| Redner Angela M         | Frankfort-Schuy 212602    | 12,600     |                     |                |            |
| 116 Pleasant Ave        | S 116                     | 52,000     |                     |                |            |
| Frankfort, NY 13340     | R1 60X140                 |            |                     |                |            |
|                         | Pleasant Ave              |            |                     |                |            |
|                         | FRNT 60.00 DPTH 190.00    |            |                     |                |            |
|                         | EAST-0339171 NRTH-1532146 |            |                     |                |            |
|                         | DEED BOOK 1186 PG-261     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.04     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-33 ***** |                           |            |                     |                |            |
|                         | 303 Third Ave             |            |                     | ACCT 012032220 | BILL 760   |
| 112.82-2-33             | 210 1 Family Res          |            | Village Tax         | 58,500         | 834.80     |
| Redner George Robert    | Frankfort-Schuy 212602    | 9,700      |                     |                |            |
| Redner Wendy Marie      | 45x150                    | 58,500     |                     |                |            |
| 303 Third Ave           | 303 Third Ave             |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 45.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339812 NRTH-1530265 |            |                     |                |            |
|                         | DEED BOOK 907 PG-111      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 834.80**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 834.80     |
| ***** 112.73-2-56 ***** |                           |            |                     |                |            |
|                         | 109 First Ave             |            |                     | ACCT 012012720 | BILL 761   |
| 112.73-2-56             | 210 1 Family Res          |            | Village Tax         | 58,100         | 829.09     |
| Reed Richard Jr         | Frankfort-Schuy 212602    | 5,800      |                     |                |            |
| Reynolds Stacy          | N 109                     | 58,100     |                     |                |            |
| 109 First Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 32.00 DPTH 106.82    |            |                     |                |            |
|                         | BANK 173                  |            |                     |                |            |
|                         | EAST-0339080 NRTH-1532051 |            |                     |                |            |
|                         | DEED BOOK 830 PG-107      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 829.09**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 829.09     |
| ***** 112.81-2-22 ***** |                           |            |                     |                |            |
|                         | 506 Palmer St             |            |                     | ACCT 012021000 | BILL 762   |
| 112.81-2-22             | 210 1 Family Res          |            | Village Tax         | 51,200         | 730.62     |
| Reid Priscilla V        | Frankfort-Schuy 212602    | 10,400     |                     |                |            |
| Reid David J            | W 506                     | 51,200     |                     |                |            |
| 506 Palmer St           | R1 62X105                 |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St                 |            |                     |                |            |
|                         | FRNT 62.50 DPTH 113.05    |            |                     |                |            |
|                         | BANK 015                  |            |                     |                |            |
|                         | EAST-0339125 NRTH-1530035 |            |                     |                |            |
|                         | DEED BOOK 753 PG-189      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 730.62**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 730.62     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-28 ***** |                           |            |                     |                |            |
|                         | 159 Grandview Ave         |            |                     | ACCT 012022710 | BILL 763   |
| 112.65-2-28             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Reina Angelo J          | Frankfort-Schuy 212602    | 19,100     | Village Tax         | 117,250        | 1,673.16   |
| 159 Grandview Ave       | N                         | 128,500    |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Grandview Ave             |            |                     |                |            |
|                         | FRNT 163.91 DPTH 160.00   |            |                     |                |            |
|                         | EAST-0337767 NRTH-1532554 |            |                     |                |            |
|                         | DEED BOOK 00594 PG-00034  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 171,333    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,673.16** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,673.16   |
| ***** 112.81-3-38 ***** |                           |            |                     |                |            |
|                         | 338 Fifth Ave             |            |                     | ACCT 012004470 | BILL 764   |
| 112.81-3-38             | 210 1 Family Res          |            | Village Tax         | 109,900        | 1,568.27   |
| Reina Francis G         | Frankfort-Schuy 212602    | 16,500     |                     |                |            |
| 338 Fifth Ave           | S                         | 109,900    |                     |                |            |
| Frankfort, NY 13340     | R1 93X285+93x50           |            |                     |                |            |
|                         | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 93.00 DPTH 335.00    |            |                     |                |            |
|                         | EAST-0339574 NRTH-1528994 |            |                     |                |            |
|                         | DEED BOOK 681 PG-433      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 146,533    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,568.27** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,568.27   |
| ***** 112.81-1-12 ***** |                           |            |                     |                |            |
|                         | 509 Litchfield St         |            |                     | ACCT 012014760 | BILL 765   |
| 112.81-1-12             | 220 2 Family Res          |            | Village Tax         | 69,900         | 997.47     |
| Reina Joseph F          | Frankfort-Schuy 212602    | 11,500     |                     |                |            |
| 509 Litchfield St       | E 509                     | 69,900     |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 80.00 DPTH 160.00    |            |                     |                |            |
|                         | EAST-0338474 NRTH-1530688 |            |                     |                |            |
|                         | DEED BOOK 898 PG-88       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,200     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 997.47**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 997.47     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-35 ***** |                           |            |                     |                |            |
|                         | 143 W Main St             |            |                     | ACCT 012013080 | BILL 766   |
| 112.65-2-35             | 210 1 Family Res          |            | Village Tax         | 106,500        | 1,519.76   |
| Reina Robert F          | Frankfort-Schuy 212602    | 11,300     |                     |                |            |
| Reina Mary L            | S 143                     | 106,500    |                     |                |            |
| 143 W Main St           | R1 1/2 Acre               |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 240.00 DPTH 166.54   |            |                     |                |            |
|                         | EAST-0338797 NRTH-1533394 |            |                     |                |            |
|                         | DEED BOOK 921 PG-151      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 142,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,519.76** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,519.76   |
| ***** 112.65-1-37 ***** |                           |            |                     |                |            |
|                         | 221 W Main St             |            |                     | ACCT 012008460 | BILL 767   |
| 112.65-1-37             | 210 1 Family Res          |            | Village Tax         | 72,700         | 1,037.43   |
| Reina Sandra            | Frankfort-Schuy 212602    | 12,900     |                     |                |            |
| 221 W Main St           | S 221                     | 72,700     |                     |                |            |
| Frankfort, NY 13340     | R1 65X170                 |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 65.00 DPTH 170.00    |            |                     |                |            |
|                         | BANK 074                  |            |                     |                |            |
|                         | EAST-0338392 NRTH-1533942 |            |                     |                |            |
|                         | DEED BOOK 785 PG-317      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,037.43** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,037.43   |
| ***** 112.65-1-38 ***** |                           |            |                     |                |            |
|                         | Marshall Ave              |            |                     | ACCT 012008490 | BILL 768   |
| 112.65-1-38             | 311 Res vac land          |            | Village Tax         | 4,000          | 57.08      |
| Reina Sandra            | Frankfort-Schuy 212602    | 4,000      |                     |                |            |
| 221 W Main St           | E                         | 4,000      |                     |                |            |
| Frankfort, NY 13340     | V19                       |            |                     |                |            |
|                         | Marshall Ave              |            |                     |                |            |
|                         | FRNT 116.73 DPTH 150.10   |            |                     |                |            |
|                         | EAST-0338268 NRTH-1533743 |            |                     |                |            |
|                         | DEED BOOK 810 PG-488      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,333      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 57.08**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 57.08      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-34 *****  |                           |            |                     |                |            |
|                          | 215 W Main St             |            |                     | ACCT 012028560 | BILL 769   |
| 112.65-1-34              | 220 2 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Reina Sandra D           | Frankfort-Schuy 212602    | 10,600     |                     |                |            |
| 221 W Main St            | S 215                     | 50,000     |                     |                |            |
| Frankfort, NY 13340      | R2 60X120                 |            |                     |                |            |
|                          | W Main St                 |            |                     |                |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0338506 NRTH-1533825 |            |                     |                |            |
|                          | DEED BOOK 831 PG-578      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.57-1-9.3 ***** |                           |            |                     |                |            |
|                          | W Main St                 |            |                     | ACCT 012003800 | BILL 770   |
| 112.57-1-9.3             | 311 Res vac land          |            | Village Tax         | 25,600         | 365.31     |
| Remington Arms Co Inc    | Frankfort-Schuy 212602    | 25,600     |                     |                |            |
| Attn: E I Dupont         | Sdata change per Herk RPS | 25,600     |                     |                |            |
| PO Box 1039              | V19 .72A merged 112.57-1- |            |                     |                |            |
| Wilmington Del, 19899    | West Main St 112.57-1-9.1 |            |                     |                |            |
|                          | FRNT 300.00 DPTH          |            |                     |                |            |
|                          | ACRES 1.70                |            |                     |                |            |
|                          | EAST-0337207 NRTH-1535327 |            |                     |                |            |
|                          | DEED BOOK 692 PG-343      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 34,133     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 365.31**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 365.31     |
| ***** 112.57-1-9.5 ***** |                           |            |                     |                |            |
|                          | W Main St                 |            |                     | ACCT 012014440 | BILL 771   |
| 112.57-1-9.5             | 311 Res vac land          |            | Village Tax         | 4,533          | 64.69      |
| Remington Arms Co Inc    | Frankfort-Schuy 212602    | 4,533      |                     |                |            |
| Attn: IE Dupont          | S new parcel Herkimer RPS | 4,533      |                     |                |            |
| PO Box 1039              | V19                       |            |                     |                |            |
| Wilmington, DE 19899     | W Main St                 |            |                     |                |            |
|                          | FRNT 306.90 DPTH          |            |                     |                |            |
|                          | ACRES 0.55                |            |                     |                |            |
|                          | EAST-0337420 NRTH-1535099 |            |                     |                |            |
|                          | DEED BOOK 798 PG-597      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 6,044      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 64.69**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 64.69      |
| *****                    |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.57-1-9.6 ***** |                           |            |                     |                |            |
|                          | W Main St                 |            |                     | ACCT 012014440 | BILL 772   |
| 112.57-1-9.6             | 311 Res vac land          |            | Village Tax         | 4,534          | 64.70      |
| Remington Arms Co Inc    | Frankfort-Schuy 212602    | 4,534      |                     |                |            |
| Attn: IE Dupont          | S data change per Herk RP | 4,534      |                     |                |            |
| PO Box 1039              | V19                       |            |                     |                |            |
| Wilmington, DE 19899     | W Main St                 |            |                     |                |            |
|                          | FRNT 110.00 DPTH 207.06   |            |                     |                |            |
|                          | ACRES 0.52                |            |                     |                |            |
|                          | EAST-0337333 NRTH-1535179 |            |                     |                |            |
|                          | DEED BOOK 798 PG-597      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 6,045      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 64.70**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 64.70      |
| ***** 112.73-2-24 *****  |                           |            |                     |                |            |
|                          | 119 E Canal St            |            |                     | ACCT 012022980 | BILL 773   |
| 112.73-2-24              | 210 1 Family Res          |            | WAR-VET CT 41121    | 5,175          |            |
| Riente Angelo D          | Frankfort-Schuy 212602    | 2,700      | Village Tax         | 29,325         | 418.47     |
| Riente Elizabeth A       | N 119                     | 34,500     |                     |                |            |
| 119 E Canal St           | R1 24X111                 |            |                     |                |            |
| Frankfort, NY 13340      | E Canal St                |            |                     |                |            |
|                          | FRNT 24.00 DPTH 111.00    |            |                     |                |            |
|                          | EAST-0339469 NRTH-1532248 |            |                     |                |            |
|                          | DEED BOOK 796 PG-511      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 46,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 418.47**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 418.47     |
| ***** 112.74-1-43 *****  |                           |            |                     |                |            |
|                          | 208 E Orchard St          |            |                     | ACCT 012019350 | BILL 774   |
| 112.74-1-43              | 220 2 Family Res          |            | Village Tax         | 47,000         | 670.69     |
| Riesel Chad C            | Frankfort-Schuy 212602    | 3,200      |                     |                |            |
| Riesel Colleen A         | S 208                     | 47,000     |                     |                |            |
| 147 Beacon Rd            | R1 50X100                 |            |                     |                |            |
| Herkimer, NY 13350       | E Orchard St              |            |                     |                |            |
|                          | FRNT 30.00 DPTH 100.00    |            |                     |                |            |
|                          | EAST-0340427 NRTH-1532182 |            |                     |                |            |
|                          | DEED BOOK 1332 PG-155     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 62,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 670.69**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 670.69     |
| *****                    |                           |            |                     |                |            |

|                           |                           |                                       |                     |                                  |            |
|---------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK         |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 257                         |            |
| COUNTY - Herkimer         |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort          |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort       |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601             |                           |                                       |                     |                                  |            |
|                           |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                     |                           |                                       |                     | 112.74-2-9                       | *****      |
|                           | 100 Frankfort St          |                                       |                     | ACCT 012027780                   | BILL 775   |
| 112.74-2-9                | 481 Att row bldg          |                                       | Village Tax         | 43,600                           | 622.17     |
| Riscica Jos S Jr          | Frankfort-Schuy 212602    | 6,500                                 |                     |                                  |            |
| Riscica Teresa            | W                         | 43,600                                |                     |                                  |            |
| 100 S Frankfort St        | R2+comm                   |                                       |                     |                                  |            |
| Frankfort, NY 13340       | Frankfort St              |                                       |                     |                                  |            |
|                           | FRNT 49.00 DPTH 107.00    |                                       |                     |                                  |            |
|                           | EAST-0339799 NRTH-1532097 |                                       |                     |                                  |            |
|                           | DEED BOOK 670 PG-911      |                                       |                     |                                  |            |
|                           | FULL MARKET VALUE         | 58,133                                |                     |                                  |            |
|                           |                           |                                       | TOTAL TAX ---       |                                  | 622.17**   |
|                           |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                           |                           |                                       |                     | AMT DUE                          | 622.17     |
| *****                     |                           |                                       |                     | 112.65-3-27                      | *****      |
|                           | 139 E Main St             |                                       |                     | ACCT 012004270                   | BILL 776   |
| 112.65-3-27               | 484 1 use sm bld          |                                       | Village Tax         | 406,300                          | 5,797.90   |
| Rite Aide Of New York Inc | Frankfort-Schuy 212602    | 17,500                                |                     |                                  |            |
| PO Box 3165               | N                         | 406,300                               |                     |                                  |            |
| Harrisburg, PA 17105      | 5% (388800)               |                                       |                     |                                  |            |
|                           | 139 E Main St             |                                       |                     |                                  |            |
|                           | FRNT 120.00 DPTH 158.00   |                                       |                     |                                  |            |
|                           | EAST-0339814 NRTH-1532548 |                                       |                     |                                  |            |
|                           | DEED BOOK 804 PG-199      |                                       |                     |                                  |            |
|                           | FULL MARKET VALUE         | 541,733                               |                     |                                  |            |
|                           |                           |                                       | TOTAL TAX ---       |                                  | 5,797.90** |
|                           |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                           |                           |                                       |                     | AMT DUE                          | 5,797.90   |
| *****                     |                           |                                       |                     | 112.73-3-34                      | *****      |
|                           | 231 Second Ave            |                                       |                     | ACCT 012017190                   | BILL 777   |
| 112.73-3-34               | 210 1 Family Res          |                                       | Village Tax         | 53,000                           | 756.31     |
| Rivenburg Richard A       | Frankfort-Schuy 212602    | 12,100                                |                     |                                  |            |
| Rivenburg Robin A         | N 231                     | 53,000                                |                     |                                  |            |
| 231 Second Ave            | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340       | Second Ave                |                                       |                     |                                  |            |
|                           | FRNT 62.50 DPTH 150.00    |                                       |                     |                                  |            |
|                           | EAST-0339789 NRTH-1530851 |                                       |                     |                                  |            |
|                           | DEED BOOK 943 PG-458      |                                       |                     |                                  |            |
|                           | FULL MARKET VALUE         | 70,667                                |                     |                                  |            |
|                           |                           |                                       | TOTAL TAX ---       |                                  | 756.31**   |
|                           |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                           |                           |                                       |                     | AMT DUE                          | 756.31     |
| *****                     |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-54 ***** |                           |            |                     |                |            |
|                         | 333 Second Ave            |            |                     | ACCT 012021270 | BILL 778   |
| 112.82-1-54             | 210 1 Family Res          |            | Village Tax         | 60,000         | 856.20     |
| Rivett Daniel A         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 333 Second Ave          | N 333                     | 60,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340542 NRTH-1529963 |            |                     |                |            |
|                         | DEED BOOK 1185 PG-938     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 856.20**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 856.20     |
| ***** 112.81-1-8 *****  |                           |            |                     |                |            |
|                         | 517 Litchfield St         |            |                     | ACCT 012025320 | BILL 779   |
| 112.81-1-8              | 210 1 Family Res          |            | Village Tax         | 58,500         | 834.80     |
| Roberts Donald Jr       | Frankfort-Schuy 212602    | 10,400     |                     |                |            |
| 517 S Litchfield St     | E 517                     | 58,500     |                     |                |            |
| Frankfort, NY 13340     | R2 42X130                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 58.00 DPTH 140.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338379 NRTH-1530554 |            |                     |                |            |
|                         | DEED BOOK 700 PG-465      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 834.80**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 834.80     |
| ***** 112.81-1-9 *****  |                           |            |                     |                |            |
|                         | 515 Litchfield St         |            |                     | ACCT 012025290 | BILL 780   |
| 112.81-1-9              | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Roberts Donald Jr       | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| 517 S Litchfield St     | E 515                     | 5,000      |                     |                |            |
| Frankfort, NY 13340     | V19 42X130                |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 42.00 DPTH 160.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338420 NRTH-1530592 |            |                     |                |            |
|                         | DEED BOOK 700 PG-465      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 71.35      |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 259                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-9 *****  |                           |            |                     |                |            |
|                         | 316 Second Ave            |            |                     | ACCT 012024360 | BILL 784   |
| 112.82-2-9              | 210 1 Family Res          |            | Village Tax         | 52,400         | 747.75     |
| Rolchigo Chad J         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 316 Second Ave          | S 316                     | 52,400     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 055                  |            |                     |                |            |
|                         | EAST-0340084 NRTH-1530170 |            |                     |                |            |
|                         | DEED BOOK 912 PG-106      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 747.75**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 747.75     |
| ***** 112.74-3-9 *****  |                           |            |                     |                |            |
|                         | 300 E Main St             |            |                     | ACCT 012023310 | BILL 785   |
| 112.74-3-9              | 220 2 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Rolchigo Philip S       | Frankfort-Schuy 212602    | 5,600      | Village Tax         | 59,150         | 844.07     |
| 300 E Main St           | S 300                     | 65,900     |                     |                |            |
| Frankfort, NY 13340     | R2 50X98                  |            |                     |                |            |
|                         | E Main St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0340669 NRTH-1531172 |            |                     |                |            |
|                         | DEED BOOK 1080 PG-821     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 844.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 844.07     |
| ***** 112.81-2-26 ***** |                           |            |                     |                |            |
|                         | 224 Fourth Ave            |            |                     | ACCT 012010740 | BILL 786   |
| 112.81-2-26             | 210 1 Family Res          |            | Village Tax         | 63,000         | 899.01     |
| Romeo Mary M            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 224 Fourth Ave          | S 224                     | 63,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339124 NRTH-1530198 |            |                     |                |            |
|                         | DEED BOOK 1335 PG-516     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 899.01**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 899.01     |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 261                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
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| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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|--------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|------------|
| STATE OF NEW YORK        | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 264        |
| COUNTY - Herkimer        | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort         | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort      | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |            |
| SWIS - 212601            |                             |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                    | *****                       | *****                   | *****                       | 112.81-1-36    | *****      | *****      |
| 112.81-1-36              | 212 Fifth Ave               |                         |                             | ACCT 012007650 | BILL       | 796        |
| Rosemyer Catherine A     | 210 1 Family Res            |                         | Village Tax                 | 55,000         |            | 784.85     |
| 210-212 Fifth Ave        | Frankfort-Schuy 212602      | 10,800                  |                             |                |            |            |
| Frankfort, NY 13340      | S 212                       | 55,000                  |                             |                |            |            |
|                          | R1 50X150                   |                         |                             |                |            |            |
|                          | Fifth Ave                   |                         |                             |                |            |            |
|                          | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |            |
|                          | EAST-0338782 NRTH-1529983   |                         |                             |                |            |            |
|                          | DEED BOOK 793 PG-302        |                         |                             |                |            |            |
|                          | FULL MARKET VALUE           | 73,333                  |                             |                |            |            |
|                          |                             |                         | TOTAL TAX ---               |                |            | 784.85**   |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                          |                             |                         |                             | AMT DUE        |            | 784.85     |
| *****                    | *****                       | *****                   | *****                       | 112.81-3-3     | *****      | *****      |
| 112.81-3-3               | 304 Fourth Ave              |                         |                             | ACCT 012001380 | BILL       | 797        |
| Roth Rene                | 210 1 Family Res            |                         | Village Tax                 | 76,000         |            | 1,084.52   |
| 304 Fourth Ave           | Frankfort-Schuy 212602      | 7,700                   |                             |                |            |            |
| Frankfort, NY 13340      | S 304                       | 76,000                  |                             |                |            |            |
|                          | R1                          |                         |                             |                |            |            |
|                          | Fourth Ave                  |                         |                             |                |            |            |
|                          | FRNT 48.00 DPTH 88.00       |                         |                             |                |            |            |
|                          | EAST-0339375 NRTH-1529952   |                         |                             |                |            |            |
|                          | DEED BOOK 1189 PG-981       |                         |                             |                |            |            |
|                          | FULL MARKET VALUE           | 101,333                 |                             |                |            |            |
|                          |                             |                         | TOTAL TAX ---               |                |            | 1,084.52** |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                          |                             |                         |                             | AMT DUE        |            | 1,084.52   |
| *****                    | *****                       | *****                   | *****                       | 112.73-2-80    | *****      | *****      |
| 112.73-2-80              | 211 S Litchfield St         |                         |                             | ACCT 166241    | BILL       | 798        |
| Rounds Mathew J          | 210 1 Family Res            |                         | Village Tax                 | 58,800         |            | 839.08     |
| Johnson Janine L         | Frankfort-Schuy 212602      | 10,800                  |                             |                |            |            |
| 211 S Litchfield St      | E 211                       | 58,800                  |                             |                |            |            |
| Frankfort, NY 13340      | R1 55X141                   |                         |                             |                |            |            |
|                          | Litchfield St               |                         |                             |                |            |            |
|                          | FRNT 55.00 DPTH 142.00      |                         |                             |                |            |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0338764 NRTH-1531935   |                         |                             |                |            |            |
| Thibault Matthew         | DEED BOOK 1405 PG-778       |                         |                             |                |            |            |
|                          | FULL MARKET VALUE           | 78,400                  |                             |                |            |            |
|                          |                             |                         | TOTAL TAX ---               |                |            | 839.08**   |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                          |                             |                         |                             | AMT DUE        |            | 839.08     |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | *****      |

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|--------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK        |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 265                         |                  |
| COUNTY - Herkimer        |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort         |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort      |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601            |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER    |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME      |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 205 First Ave                         |            |                                  | 112.73-3-63      |
| 112.73-3-63              |  | 230 3 Family Res                      |            | Village Tax                      | ACCT 012023490   |
| Rubino Carl              |  | Frankfort-Schuy 212602                | 12,600     |                                  | 64,900           |
| 8 Burr Ave               |  | N 205-207                             | 64,900     |                                  |                  |
| New York Mills, NY 13417 |  | R2 80X127                             |            |                                  |                  |
|                          |  | First Ave                             |            |                                  |                  |
| PRIOR OWNER ON 3/01/2011 |  | FRNT 80.00 DPTH 127.00                |            |                                  |                  |
| Rubino Carl              |  | EAST-0339707 NRTH-1531485             |            |                                  |                  |
|                          |  | DEED BOOK 885 PG-273                  |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 86,533     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 926.12**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 926.12   |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 120 Pleasant Ave                      |            |                                  | 112.73-2-40      |
| 112.73-2-40              |  | 220 2 Family Res                      |            | Village Tax                      | ACCT 012018660   |
| Rubino Joseph A Jr       |  | Frankfort-Schuy 212602                | 10,200     |                                  | 58,100           |
| Rubino Carl J            |  | S 120                                 | 58,100     | XC991 Water relevy               | 1,427.24 MT M    |
| 205 First Ave            |  | R1                                    |            |                                  |                  |
| Frankfort, NY 13340      |  | Pleasant Ave                          |            |                                  |                  |
|                          |  | FRNT 50.00 DPTH 135.00                |            |                                  |                  |
|                          |  | EAST-0339264 NRTH-1532068             |            |                                  |                  |
|                          |  | DEED BOOK 831 PG-472                  |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 77,467     |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 2,256.33**       |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 2,256.33 |
| *****                    |  | *****                                 |            | *****                            |                  |
|                          |  | 203 First Ave                         |            |                                  | 112.73-3-62      |
| 112.73-3-62              |  | 311 Res vac land                      |            | Village Tax                      | ACCT 012023520   |
| Rubino Mary              |  | Frankfort-Schuy 212602                | 7,200      |                                  | 7,200            |
| C/O Teresa Scouten       |  | N 203                                 | 7,200      |                                  |                  |
| 806 Franklin St          |  | V19 50X129                            |            |                                  |                  |
| Skaneateles, NY 13152    |  | First Ave                             |            |                                  |                  |
|                          |  | FRNT 50.00 DPTH 127.00                |            |                                  |                  |
| PRIOR OWNER ON 3/01/2011 |  | EAST-0339663 NRTH-1531533             |            |                                  |                  |
| Rubino Mary              |  | DEED BOOK 00517 PG-00180              |            |                                  |                  |
|                          |  | FULL MARKET VALUE                     | 9,600      |                                  |                  |
|                          |  |                                       |            | TOTAL TAX ---                    | 102.74**         |
|                          |  |                                       |            |                                  | DATE #1 07/02/12 |
|                          |  |                                       |            |                                  | AMT DUE 102.74   |
| *****                    |  | *****                                 |            |                                  |                  |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-33 *****  |                           |            |                     |                |            |
|                          | 312 First Ave             |            |                     | ACCT 012023730 | BILL 802   |
| 112.82-1-33              | 210 1 Family Res          |            | Village Tax         | 55,900         | 797.69     |
| Ruffule Robert           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 312 First Ave            | S 312                     | 55,900     |                     |                |            |
| Frankfort, NY 13340      | R2                        |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 171                  |            |                     |                |            |
|                          | EAST-0340298 NRTH-1530482 |            |                     |                |            |
|                          | DEED BOOK 1330 PG-112     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 74,533     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 797.69**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 797.69     |
| ***** 112.73-3-48 *****  |                           |            |                     |                |            |
|                          | 216 First Ave             |            |                     | ACCT 012010470 | BILL 803   |
| 112.73-3-48              | 210 1 Family Res          |            | Village Tax         | 68,100         | 971.79     |
| Ruge Stephen T           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 216 First Ave            | S 216                     | 68,100     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0339721 NRTH-1531160 |            |                     |                |            |
|                          | DEED BOOK 941 PG-19       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 90,800     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 971.79**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 971.79     |
| ***** 112.81-1-55 *****  |                           |            |                     |                |            |
|                          | 210 Sixth Ave             |            |                     | ACCT 012005430 | BILL 804   |
| 112.81-1-55              | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Rumrill Nina             | Frankfort-Schuy 212602    | 10,200     | Village Tax         | 68,250         | 973.93     |
| Morse Joanne M           | S 210                     | 75,000     |                     |                |            |
| 210 Sixth Ave            | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Sixth Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 140.00    |            |                     |                |            |
|                          | EAST-0338464 NRTH-1529762 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | DEED BOOK 1114 PG-586     |            |                     |                |            |
| Rumrill Garry Lf Est     | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 973.93**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 973.93     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK       |  | 2 0 1 2 V I L L A G E T A X R O L L   |            |                     | PAGE 267                         |
| COUNTY - Herkimer       |  | T A X A B L E SECTION OF THE ROLL - 1 |            |                     | VALUATION DATE-JAN 01, 2011      |
| TOWN - Frankfort        |  | OWNERS NAME SEQUENCE                  |            |                     | TAXABLE STATUS DATE-MAR 01, 2011 |
| VILLAGE - Frankfort     |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                     |                                  |
| SWIS - 212601           |  |                                       |            |                     |                                  |
| TAX MAP PARCEL NUMBER   |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----                     |
| CURRENT OWNERS NAME     |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION     | TAXABLE VALUE                    |
| CURRENT OWNERS ADDRESS  |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT                       |
| *****                   |  | *****                                 |            |                     | 112.81-3-30 *****                |
|                         |  | 312 Fifth Ave                         |            |                     | ACCT 012005640 BILL 805          |
| 112.81-3-30             |  | 210 1 Family Res                      |            | Village Tax         | 77,100 1,100.22                  |
| Russitano Robert R      |  | Frankfort-Schuy 212602                | 20,000     |                     |                                  |
| Russitano Patricia      |  | S                                     | 77,100     |                     |                                  |
| 312 Fifth Ave           |  | R1                                    |            |                     |                                  |
| Frankfort, NY 13340     |  | Fifth Ave                             |            |                     |                                  |
|                         |  | FRNT 200.00 DPTH 157.00               |            |                     |                                  |
|                         |  | EAST-0339293 NRTH-1529466             |            |                     |                                  |
|                         |  | DEED BOOK 00558 PG-00054              |            |                     |                                  |
|                         |  | FULL MARKET VALUE                     | 102,800    |                     |                                  |
|                         |  | TOTAL TAX ---                         |            |                     | 1,100.22**                       |
|                         |  |                                       |            | DATE #1             | 07/02/12                         |
|                         |  |                                       |            | AMT DUE             | 1,100.22                         |
| *****                   |  | *****                                 |            |                     | 112.73-1-72 *****                |
|                         |  | 308 Frankfort St                      |            |                     | ACCT 012026400 BILL 806          |
| 112.73-1-72             |  | 220 2 Family Res                      |            | COMBAT CT 41131     | 11,250                           |
| Rutigliano Nancy Lf Est |  | Frankfort-Schuy 212602                | 9,200      | DISABLE CT 41141    | 22,500                           |
| Roux Concetta           |  | W 308-310                             | 64,600     | Village Tax         | 30,850 440.23                    |
| Attn: Mary A. Sportello |  | R2 40X116                             |            |                     |                                  |
| 310 Frankfort St        |  | Frankfort St                          |            |                     |                                  |
| Frankfort, NY 13340     |  | FRNT 41.00 DPTH 170.00                |            |                     |                                  |
|                         |  | EAST-0339025 NRTH-1531223             |            |                     |                                  |
|                         |  | DEED BOOK 947 PG-352                  |            |                     |                                  |
|                         |  | FULL MARKET VALUE                     | 86,133     |                     |                                  |
|                         |  | TOTAL TAX ---                         |            |                     | 440.23**                         |
|                         |  |                                       |            | DATE #1             | 07/02/12                         |
|                         |  |                                       |            | AMT DUE             | 440.23                           |
| *****                   |  | *****                                 |            |                     | 112.74-1-18 *****                |
|                         |  | 105 N Frankfort St                    |            |                     | ACCT 012027330 BILL 807          |
| 112.74-1-18             |  | 220 2 Family Res                      |            | Village Tax         | 37,000 527.99                    |
| Rzeznik Martin K        |  | Frankfort-Schuy 212602                | 2,600      | XC991 Water relevy  | 631.84 MT M 631.84               |
| 105 N Frankfort St      |  | W 105                                 | 37,000     |                     |                                  |
| Frankfort, NY 13340     |  | R2 33X55                              |            |                     |                                  |
|                         |  | N Frankfort St                        |            |                     |                                  |
|                         |  | FRNT 33.00 DPTH 55.00                 |            |                     |                                  |
|                         |  | EAST-0340068 NRTH-1532283             |            |                     |                                  |
|                         |  | DEED BOOK 1152 PG-902                 |            |                     |                                  |
|                         |  | FULL MARKET VALUE                     | 49,333     |                     |                                  |
|                         |  | TOTAL TAX ---                         |            |                     | 1,159.83**                       |
|                         |  |                                       |            | DATE #1             | 07/02/12                         |
|                         |  |                                       |            | AMT DUE             | 1,159.83                         |
| *****                   |  | *****                                 |            |                     |                                  |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-31 *****   |                           |            |                     |                |            |
| 150-154                   | Litchfield St             |            |                     | ACCT 012004980 | BILL 808   |
| 112.65-2-31               | 411 Apartment             |            | Village Tax         | 62,700         | 894.73     |
| Rzeznik Martin K Jr       | Frankfort-Schuy 212602    | 7,700      | XC991 Water relevy  | 1,181.26 MT M  | 1,181.26   |
| 63 Parker St              | W 150-154                 | 62,700     |                     |                |            |
| Indian Orchards, MA 01151 | R4                        |            |                     |                |            |
|                           | Litchfield St             |            |                     |                |            |
|                           | FRNT 91.00 DPTH 81.00     |            |                     |                |            |
|                           | BANK 035                  |            |                     |                |            |
|                           | EAST-0338879 NRTH-1532495 |            |                     |                |            |
|                           | DEED BOOK 1158 PG-919     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 83,600     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,075.99** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 2,075.99   |
| ***** 112.74-2-23 *****   |                           |            |                     |                |            |
| 206                       | Mann St                   |            |                     | ACCT 012001920 | BILL 809   |
| 112.74-2-23               | 210 1 Family Res          |            | Village Tax         | 25,000         | 356.75     |
| Salamone Donna J          | Frankfort-Schuy 212602    | 3,700      |                     |                |            |
| 243 Brown Rd              | S 206                     | 25,000     |                     |                |            |
| Utica, NY 13502           | R2                        |            |                     |                |            |
|                           | Mann St                   |            |                     |                |            |
|                           | FRNT 30.00 DPTH 130.00    |            |                     |                |            |
|                           | EAST-0339901 NRTH-1531813 |            |                     |                |            |
|                           | DEED BOOK 810 PG-712      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 33,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 356.75**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 356.75     |
| ***** 112.74-2-24 *****   |                           |            |                     |                |            |
| 208                       | Mann St                   |            |                     | ACCT 012028680 | BILL 810   |
| 112.74-2-24               | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Salamone Donna J          | Frankfort-Schuy 212602    | 3,300      |                     |                |            |
| 243 Brown Rd              | S 208                     | 40,000     |                     |                |            |
| Utica, NY 13502           | R1                        |            |                     |                |            |
|                           | Mann St                   |            |                     |                |            |
|                           | FRNT 23.00 DPTH 186.00    |            |                     |                |            |
|                           | EAST-0339900 NRTH-1531774 |            |                     |                |            |
|                           | DEED BOOK 810 PG-714      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 570.80**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 570.80     |
| *****                     |                           |            |                     |                |            |

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 269                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 270  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-34 ***** |                           |            |                     |                |            |
|                         | 201 E Main St             |            |                     | ACCT 012022260 | BILL 814   |
| 112.74-1-34             | 484 1 use sm bld          |            | Village Tax         | 73,900         | 1,054.55   |
| Salamone William        | Frankfort-Schuy 212602    | 7,700      |                     |                |            |
| Salamone Donna          | N 201-207                 | 73,900     |                     |                |            |
| 243 Brown Rd            | Comm                      |            |                     |                |            |
| Utica, NY 13502         | 10% (20,000)              |            |                     |                |            |
|                         | FRNT 80.00 DPTH 98.00     |            |                     |                |            |
|                         | EAST-0340094 NRTH-1532154 |            |                     |                |            |
|                         | DEED BOOK 824 PG-497      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,054.55** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,054.55   |
| ***** 112.74-3-2 *****  |                           |            |                     |                |            |
|                         | 233 First Ave             |            |                     | ACCT 012023760 | BILL 815   |
| 112.74-3-2              | 210 1 Family Res          |            | Village Tax         | 68,000         | 970.36     |
| Salatino David M        | Frankfort-Schuy 212602    | 6,300      |                     |                |            |
| Salatino Catherine      | N 233                     | 68,000     |                     |                |            |
| 233 First Ave           | First Ave                 |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 55.00 DPTH 127.00    |            |                     |                |            |
|                         | EAST-0340164 NRTH-1530954 |            |                     |                |            |
|                         | DEED BOOK 812 PG-136      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 970.36**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 970.36     |
| ***** 112.82-1-30 ***** |                           |            |                     |                |            |
|                         | 318 First Ave             |            |                     | ACCT 012004320 | BILL 816   |
| 112.82-1-30             | 210 1 Family Res          |            | Village Tax         | 65,300         | 931.83     |
| Salvaggio Joseph M      | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Salvaggio Rosemarie     | S 318                     | 65,300     |                     |                |            |
| 318 First Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340396 NRTH-1530363 |            |                     |                |            |
|                         | DEED BOOK 706 PG-378      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 931.83**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 931.83     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.66-2-18 ***** |                           |            |                     |                |            |
|                         | 204 N Frankfort St        |            |                     | ACCT 012024030 | BILL 817   |
| 112.66-2-18             | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Salvaggio Marilyn A     | Frankfort-Schuy 212602    | 7,700      | Village Tax         | 43,850         | 625.74     |
| Salvaggio Mary          | S                         | 55,100     |                     |                |            |
| 204 N Frankfort St      | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | FRNT 103.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0340679 NRTH-1532601 |            |                     |                |            |
|                         | DEED BOOK 930 PG-601      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 625.74**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 625.74     |
| ***** 112.81-1-27 ***** |                           |            |                     |                |            |
|                         | 203 Sixth Ave             |            |                     | ACCT 012024060 | BILL 818   |
| 112.81-1-27             | 210 1 Family Res          |            | Village Tax         | 94,100         | 1,342.81   |
| Sanders David J         | Frankfort-Schuy 212602    | 11,900     |                     |                |            |
| Sanders Sheila Ann      | N                         | 94,100     |                     |                |            |
| 203 Sixth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 146.00 DPTH 100.00   |            |                     |                |            |
|                         | EAST-0338391 NRTH-1530012 |            |                     |                |            |
|                         | DEED BOOK 823 PG-633      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 125,467    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,342.81** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,342.81   |
| ***** 112.81-1-51 ***** |                           |            |                     |                |            |
|                         | 209 Sixth Ave             |            |                     | ACCT 012024090 | BILL 819   |
| 112.81-1-51             | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Sanders David J         | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| Sanders Sheila Ann      | N 209                     | 7,800      |                     |                |            |
| 203 Sixth Ave           | Vac Ld                    |            |                     |                |            |
| Frankfort, NY 13340     | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0338486 NRTH-1529987 |            |                     |                |            |
|                         | DEED BOOK 823 PG-633      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 111.31     |
| *****                   |                           |            |                     |                |            |



|                        |                           |                                       |                     |                                  |            |
|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 272                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.73-4-14                      | *****      |
|                        | 244 Second Ave            |                                       |                     | ACCT 012021180                   | BILL 820   |
| 112.73-4-14            | 210 1 Family Res          |                                       | Village Tax         | 62,500                           | 891.88     |
| Scalise Clement R      | Frankfort-Schuy 212602    | 12,300                                |                     |                                  |            |
| 244 Second Ave         | S 244                     | 62,500                                |                     |                                  |            |
| Frankfort, NY 13340    | R1 100X100                |                                       |                     |                                  |            |
|                        | Second Ave                |                                       |                     |                                  |            |
|                        | FRNT 100.00 DPTH 100.00   |                                       |                     |                                  |            |
|                        | EAST-0339772 NRTH-1530582 |                                       |                     |                                  |            |
|                        | DEED BOOK 1224 PG-676     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 83,333                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 891.88**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 891.88     |
| *****                  |                           |                                       |                     | 112.65-3-20                      | *****      |
|                        | 115 E Orchard St          |                                       |                     | ACCT 012017490                   | BILL 821   |
| 112.65-3-20            | 220 2 Family Res          |                                       | Village Tax         | 31,600                           | 450.93     |
| Scalise Edward J       | Frankfort-Schuy 212602    | 1,600                                 |                     |                                  |            |
| Scalise Kathryn        | N 115                     | 31,600                                |                     |                                  |            |
| 115 E Orchard St       | R2 29X79                  |                                       |                     |                                  |            |
| Frankfort, NY 13340    | E Orchard St              |                                       |                     |                                  |            |
|                        | FRNT 29.00 DPTH 88.00     |                                       |                     |                                  |            |
|                        | EAST-0339882 NRTH-1533037 |                                       |                     |                                  |            |
|                        | DEED BOOK 719 PG-60       |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 42,133                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 450.93**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 450.93     |
| *****                  |                           |                                       |                     | 112.82-2-18                      | *****      |
|                        | 333 Third Ave             |                                       |                     | ACCT 012031080                   | BILL 822   |
| 112.82-2-18            | 210 1 Family Res          |                                       | WAR-VET CT 41121    | 6,750                            |            |
| Scalise Ralph E        | Frankfort-Schuy 212602    | 8,400                                 | Village Tax         | 52,450                           | 748.46     |
| Scalise Mamie A        | N 333                     | 59,200                                |                     |                                  |            |
| 333 Third Ave          | R1 40X142                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Third Ave                 |                                       |                     |                                  |            |
|                        | FRNT 40.00 DPTH 142.00    |                                       |                     |                                  |            |
|                        | EAST-0340223 NRTH-1529774 |                                       |                     |                                  |            |
|                        | DEED BOOK 00647 PG-00945  |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 78,933                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 748.46**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 748.46     |
| *****                  |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-3-30 ***** |                           |            |                     |                |            |
|                         | 100 Railroad St           |            |                     | ACCT 012001470 | BILL 823   |
| 112.65-3-30             | 210 1 Family Res          |            | Village Tax         | 25,700         | 366.74     |
| Schilingo Josephine     | Frankfort-Schuy 212602    | 3,400      |                     |                |            |
| Josephine Fetterly      | E 100                     | 25,700     |                     |                |            |
| 123 Reidy Dr            | R1                        |            |                     |                |            |
| Ilion, NY 13357         | Railroad St               |            |                     |                |            |
|                         | FRNT 40.00 DPTH 65.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339798 NRTH-1532653 |            |                     |                |            |
|                         | DEED BOOK 00615 PG-00313  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 34,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 366.74**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 366.74     |
| ***** 112.82-1-26 ***** |                           |            |                     |                |            |
|                         | 328 First Ave             |            |                     | ACCT 012006300 | BILL 824   |
| 112.82-1-26             | 210 1 Family Res          |            | Village Tax         | 55,400         | 790.56     |
| Scholl John W Jr        | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 438.82 MT M    | 438.82     |
| Scholl Marie B          | S 328                     | 55,400     |                     |                |            |
| 328 First Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340527 NRTH-1530212 |            |                     |                |            |
|                         | DEED BOOK 844 PG-637      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,229.38** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,229.38   |
| ***** 112.74-3-31 ***** |                           |            |                     |                |            |
|                         | 318 E Main St             |            |                     | ACCT 012010830 | BILL 825   |
| 112.74-3-31             | 210 1 Family Res          |            | Village Tax         | 52,800         | 753.46     |
| Schuyler John Hiram     | Frankfort-Schuy 212602    | 5,300      | XC991 Water relevy  | 573.78 MT M    | 573.78     |
| Schuyler Marilyn Ruth   | S 318                     | 52,800     |                     |                |            |
| 318 E Main St           | R1 50X100                 |            |                     |                |            |
| Frankfort, NY 13340     | E Main St                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0341040 NRTH-1530713 |            |                     |                |            |
|                         | DEED BOOK 678 PG-272      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,327.24** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,327.24   |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-32 ***** |                           |            |                     |                |            |
|                         | 211 W Main St             |            |                     | ACCT 012009720 | BILL 826   |
| 112.65-1-32             | 210 1 Family Res          |            | Village Tax         | 60,100         | 857.63     |
| Schwerdt William        | Frankfort-Schuy 212602    | 13,000     |                     |                |            |
| Schwerdt Christine      | S 211                     | 60,100     |                     |                |            |
| 211 W Main St           | R1 60X250                 |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 227.00    |            |                     |                |            |
|                         | EAST-0338538 NRTH-1533702 |            |                     |                |            |
|                         | DEED BOOK 00632 PG-00242  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,133     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 857.63**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 857.63     |
| ***** 112.65-2-21 ***** |                           |            |                     |                |            |
|                         | 118 Hillcrest Rd          |            |                     | ACCT 012014040 | BILL 827   |
| 112.65-2-21             | 210 1 Family Res          |            | Village Tax         | 65,100         | 928.98     |
| Scialdo Heather A       | Frankfort-Schuy 212602    | 14,200     |                     |                |            |
| 118 Hillcrest Rd        | N R1                      | 65,100     |                     |                |            |
| Frankfort, NY 13340     | Hillcrest Rd              |            |                     |                |            |
|                         | FRNT 135.00 DPTH 141.00   |            |                     |                |            |
|                         | EAST-0337995 NRTH-1532955 |            |                     |                |            |
|                         | DEED BOOK 1285 PG-430     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 928.98**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 928.98     |
| ***** 112.73-4-22 ***** |                           |            |                     |                |            |
|                         | 223 Third Ave             |            |                     | ACCT 012010980 | BILL 828   |
| 112.73-4-22             | 210 1 Family Res          |            | Village Tax         | 58,100         | 829.09     |
| Scialdo Phyllis K       | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 223 Third Ave           | N 223                     | 58,100     |                     |                |            |
| Frankfort, NY 13340     | R2 50X150                 |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339490 NRTH-1530643 |            |                     |                |            |
|                         | DEED BOOK 707 PG-102      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 829.09**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 829.09     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-1-4 *****  |                           |            |                     |                |            |
|                         | 211 Railroad St           |            |                     | ACCT 012020580 | BILL 829   |
| 112.66-1-4              | 220 2 Family Res          |            | Village Tax         | 49,000         | 699.23     |
| Scialdone Rosann        | Frankfort-Schuy 212602    | 6,900      |                     |                |            |
| Paratore Salvatore B    | W 211                     | 49,000     |                     |                |            |
| Attn: Frank P Paratore  | R1                        |            |                     |                |            |
| 309 S Washington St     | Life Use                  |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 60.00 DPTH 137.00    |            |                     |                |            |
|                         | EAST-0340160 NRTH-1533140 |            |                     |                |            |
|                         | DEED BOOK 826 PG-346      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 699.23**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 699.23     |
| ***** 112.82-1-5 *****  |                           |            |                     |                |            |
|                         | 311 First Ave             |            |                     | ACCT 012004770 | BILL 830   |
| 112.82-1-5              | 230 3 Family Res          |            | Village Tax         | 59,000         | 841.93     |
| Sciorilli Dominick      | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Sciorilli Susan         | N 311                     | 59,000     |                     |                |            |
| 5711 Old Judd Rd        | R2                        |            |                     |                |            |
| Oriskany, NY 13424      | Life Use                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340422 NRTH-1530644 |            |                     |                |            |
|                         | DEED BOOK 1271 PG-317     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 841.93**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 841.93     |
| ***** 112.66-2-28 ***** |                           |            |                     |                |            |
|                         | William St                |            |                     | ACCT 012024540 | BILL 831   |
| 112.66-2-28             | 311 Res vac land          |            | Village Tax         | 2,500          | 35.68      |
| Sciortino Concetta      | Frankfort-Schuy 212602    | 2,500      |                     |                |            |
| Attn: Sciortino Vito    | N                         | 2,500      |                     |                |            |
| 203 W Smith St          | V19 70X51                 |            |                     |                |            |
| Herkimer, NY 13350      | William St                |            |                     |                |            |
|                         | FRNT 51.00 DPTH 62.00     |            |                     |                |            |
|                         | EAST-0341119 NRTH-1532927 |            |                     |                |            |
|                         | DEED BOOK 00380 PG-00337  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 3,333      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 35.68**    |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 35.68      |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 276                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-1-31 *****  |                           |            |                     |                |            |
| 112.73-1-31              | 522 Litchfield St         |            |                     | ACCT 012024450 | BILL 835   |
| Sciortino Michael A      | 220 2 Family Res          |            | Village Tax         | 78,000         | 1,113.06   |
| Lash-Sciortino Doloris   | Frankfort-Schuy 212602    | 24,400     |                     |                |            |
| 522 Litchfield St        | W 522                     | 78,000     |                     |                |            |
| Frankfort, NY 13340      | R2 1.26 Acres             |            |                     |                |            |
|                          | Litchfield St             |            |                     |                |            |
|                          | ACRES 1.26                |            |                     |                |            |
|                          | EAST-0337932 NRTH-1530637 |            |                     |                |            |
|                          | DEED BOOK 1286 PG-523     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 104,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,113.06** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,113.06   |
| ***** 112.81-3-21 *****  |                           |            |                     |                |            |
| 112.81-3-21              | 502 Ingersol Ave          |            |                     | ACCT 012006630 | BILL 836   |
| Seaver Lisa A            | 210 1 Family Res          |            | Village Tax         | 69,500         | 991.77     |
| 502 Ingersol Ave         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Frankfort, NY 13340      | S                         | 69,500     |                     |                |            |
|                          | R1                        |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0339831 NRTH-1529368 |            |                     |                |            |
|                          | DEED BOOK 1124 PG-88      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 92,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 991.77**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 991.77     |
| ***** 112.73-3-41 *****  |                           |            |                     |                |            |
| 112.73-3-41              | 230 First Ave             |            |                     | ACCT 012027120 | BILL 837   |
| Seaver Susan M           | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Tassa John O             | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 58,750         | 838.36     |
| 230 First Ave            | S 230                     | 65,500     |                     |                |            |
| Frankfort, NY 13340      | R1 50X150                 |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0339978 NRTH-1530856 |            |                     |                |            |
| Tassa August Lf Est      | DEED BOOK 937 PG-505      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 838.36**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 838.36     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-3-15 ***** |                           |            |                     |                |            |
|                         | 113 Second Ave            |            |                     | ACCT 012002910 | BILL 838   |
| 112.73-3-15             | 210 1 Family Res          |            | Village Tax         | 53,000         | 756.31     |
| Seifried Tim            | Frankfort-Schuy 212602    | 10,100     | XC991 Water relevy  | 425.04 MT M    | 425.04     |
| 113 Second Ave          | N 113                     | 53,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Life Use                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0339051 NRTH-1531535 |            |                     |                |            |
|                         | DEED BOOK 940 PG-359      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,181.35** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,181.35   |
| ***** 112.66-2-37 ***** |                           |            |                     |                |            |
|                         | 131 Sheldon Ave           |            |                     | ACCT 012024990 | BILL 839   |
| 112.66-2-37             | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| Sgroi Anthony           | Frankfort-Schuy 212602    | 6,000      |                     |                |            |
| 131 Sheldon Ave         | N 131                     | 52,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Sheldon Ave               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0340749 NRTH-1532760 |            |                     |                |            |
|                         | DEED BOOK 793 PG-307      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.04     |
| ***** 112.73-2-48 ***** |                           |            |                     |                |            |
|                         | 127 First Ave             |            |                     | ACCT 012018690 | BILL 840   |
| 112.73-2-48             | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,300          |            |
| Sgroi Carmelita         | Frankfort-Schuy 212602    | 6,600      | Village Tax         | 35,700         | 509.44     |
| Vivacqua Lisa           | N 127                     | 42,000     |                     |                |            |
| 127 First Ave           | R1 40X87                  |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 87.00     |            |                     |                |            |
|                         | EAST-0339338 NRTH-1531829 |            |                     |                |            |
|                         | DEED BOOK 1315 PG-902     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 509.44**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 509.44     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-2-55 ***** |                           |            |                     |                |            |
|                         | 240 E Main St             |            |                     | ACCT 157691    | BILL 841   |
| 112.74-2-55             | 210 1 Family Res          |            | Village Tax         | 53,700         | 766.30     |
| Shafer Suzanne          | Frankfort-Schuy 212602    | 7,100      |                     |                |            |
| 240 E Main St           | S                         | 53,700     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | 238-240 E Main            |            |                     |                |            |
|                         | FRNT 63.00 DPTH 140.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340400 NRTH-1531482 |            |                     |                |            |
|                         | DEED BOOK 1351 PG-255     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 766.30**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 766.30     |
| ***** 112.65-2-7 *****  |                           |            |                     |                |            |
|                         | 119 Cemetery St           |            |                     | ACCT 012013650 | BILL 842   |
| 112.65-2-7              | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Shannon William P       | Frankfort-Schuy 212602    | 10,400     | Village Tax         | 52,050         | 742.75     |
| Shannon Karin           | W 119                     | 58,800     |                     |                |            |
| 119 Cemetery St         | R1 43X240                 |            |                     |                |            |
| Frankfort, NY 13340     | Cemetery St               |            |                     |                |            |
|                         | FRNT 43.00 DPTH 246.50    |            |                     |                |            |
|                         | EAST-0337588 NRTH-1533003 |            |                     |                |            |
|                         | DEED BOOK 00609 PG-00379  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.75**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.75     |
| ***** 112.82-1-53 ***** |                           |            |                     |                |            |
|                         | 331 Second Ave            |            |                     | ACCT 012028860 | BILL 843   |
| 112.82-1-53             | 210 1 Family Res          |            | Village Tax         | 85,400         | 1,218.66   |
| Shaw Marjory            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 331 Second Ave          | N 331                     | 85,400     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340512 NRTH-1530001 |            |                     |                |            |
|                         | DEED BOOK 895 PG-611      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,867    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,218.66** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,218.66   |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-2-31 ***** |                           |            |                     |                |            |
|                         | 133 E Canal St            |            |                     | ACCT 012019080 | BILL 844   |
| 112.73-2-31             | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50     |
| Shepard William H       | Frankfort-Schuy 212602    | 3,700      |                     |                |            |
| Shepard Teresa A        | N 133                     | 50,000     |                     |                |            |
| 133 Canal St            | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Canal St                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 97.00     |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339630 NRTH-1532043 |            |                     |                |            |
|                         | DEED BOOK 764 PG-580      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 713.50**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 713.50     |
| ***** 112.57-1-8 *****  |                           |            |                     |                |            |
|                         | 281 W Main St             |            |                     | ACCT 012019380 | BILL 845   |
| 112.57-1-8              | 210 1 Family Res          |            | Village Tax         | 91,500         | 1,305.71   |
| Shmat Viktor            | Frankfort-Schuy 212602    | 19,900     |                     |                |            |
| Shmat Nataliya          | S                         | 91,500     |                     |                |            |
| 281 W Main St           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 187.00 DPTH 171.00   |            |                     |                |            |
|                         | EAST-0337563 NRTH-1534969 |            |                     |                |            |
|                         | DEED BOOK 945 PG-684      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 122,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,305.71** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,305.71   |
| ***** 112.73-3-5 *****  |                           |            |                     |                |            |
|                         | 128 First Ave             |            |                     | ACCT 012028230 | BILL 846   |
| 112.73-3-5              | 220 2 Family Res          |            | Village Tax         | 64,100         | 914.71     |
| Shortt Kenneth C        | Frankfort-Schuy 212602    | 8,900      |                     |                |            |
| Shortt Kristen L        | S 128                     | 64,100     |                     |                |            |
| 128 First Ave           | R2                        |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 51.00 DPTH 100.00    |            |                     |                |            |
|                         | BANK 730                  |            |                     |                |            |
|                         | EAST-0339322 NRTH-1531660 |            |                     |                |            |
|                         | DEED BOOK 817 PG-131      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 914.71**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 914.71     |
| *****                   |                           |            |                     |                |            |

|                        |                           |                                       |                     |                                  |            |
|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 281                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.74-1-5                       | *****      |
|                        | 144 E Orchard St          |                                       |                     | ACCT 157608                      | BILL 847   |
| 112.74-1-5             | 220 2 Family Res          |                                       | Village Tax         | 40,100                           | 572.23     |
| Shufelt Thurlow J Sr   | Frankfort-Schuy 212602    | 3,700                                 |                     |                                  |            |
| Shufelt Wendy L        | S 142                     | 40,100                                |                     |                                  |            |
| 142 E Orchard St       | R2 30X123                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | E Orchard St              |                                       |                     |                                  |            |
|                        | FRNT 30.00 DPTH 130.00    |                                       |                     |                                  |            |
|                        | EAST-0340132 NRTH-1532516 |                                       |                     |                                  |            |
|                        | DEED BOOK 1350 PG-733     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 53,467                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 572.23**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 572.23     |
| *****                  |                           |                                       |                     | 112.74-1-22                      | *****      |
|                        | 144 E Orchard St          |                                       |                     | ACCT 012017400                   | BILL 848   |
| 112.74-1-22            | 210 1 Family Res          |                                       | Village Tax         | 45,000                           | 642.15     |
| Shufelt Thurlow J Sr   | Frankfort-Schuy 212602    | 6,200                                 |                     |                                  |            |
| Shufelt Wendy L        | S 144                     | 45,000                                |                     |                                  |            |
| 144 E Orchard St       | R1 50X130                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | E Orchard St              |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 135.00    |                                       |                     |                                  |            |
|                        | EAST-0340159 NRTH-1532480 |                                       |                     |                                  |            |
|                        | DEED BOOK 772 PG-516      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 60,000                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 642.15**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 642.15     |
| *****                  |                           |                                       |                     | 112.74-3-11                      | *****      |
|                        | 304 E Main St             |                                       |                     | ACCT 012025380                   | BILL 849   |
| 112.74-3-11            | 220 2 Family Res          |                                       | Village Tax         | 62,300                           | 889.02     |
| Simonette Salvatore Jr | Frankfort-Schuy 212602    | 6,500                                 |                     |                                  |            |
| Geraldine Marie        | S 304                     | 62,300                                |                     |                                  |            |
| 304 E Main St          | R2 50X150                 |                                       |                     |                                  |            |
| Frankfort, NY 13340    | E Main St                 |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 150.00    |                                       |                     |                                  |            |
|                        | EAST-0340715 NRTH-1531084 |                                       |                     |                                  |            |
|                        | DEED BOOK 814 PG-427      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 83,067                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 889.02**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 889.02     |
| *****                  |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-45 ***** |                           |            |                     |                |            |
|                         | 104 W Canal St            |            |                     | ACCT 012002100 | BILL 850   |
| 112.65-2-45             | 210 1 Family Res          |            | Village Tax         | 30,000         | 428.10     |
| Skandera Amanda S       | Frankfort-Schuy 212602    | 3,500      |                     |                |            |
| 104 W Canal St          | N 104                     | 30,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | W Canal St                |            |                     |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0339086 NRTH-1532782 |            |                     |                |            |
|                         | DEED BOOK 947 PG-1        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 40,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 428.10**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 428.10     |
| ***** 112.82-1-63 ***** |                           |            |                     |                |            |
|                         | 341 Third Ave             |            |                     | ACCT 012018900 | BILL 851   |
| 112.82-1-63             | 210 1 Family Res          |            | Village Tax         | 41,500         | 592.21     |
| Skermont Richard        | Frankfort-Schuy 212602    | 8,800      | XC991 Water relevy  | 233.77 MT M    | 233.77     |
| Skermont Erika          | N 341                     | 41,500     |                     |                |            |
| 341 Third Ave           | R1 57X72x55x95            |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 57.75 DPTH 95.00     |            |                     |                |            |
|                         | EAST-0340352 NRTH-1529578 |            |                     |                |            |
|                         | DEED BOOK 1146 PG-500     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 55,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 825.98**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 825.98     |
| ***** 112.81-2-55 ***** |                           |            |                     |                |            |
|                         | 403 Palmer St             |            |                     | ACCT 012005790 | BILL 852   |
| 112.81-2-55             | 230 3 Family Res          |            | Village Tax         | 75,000         | 1,070.25   |
| Skorobogach Mikhail V   | Frankfort-Schuy 212602    | 12,100     |                     |                |            |
| Skorobogach Yelena      | E 403 Merged parcel 112.8 | 75,000     |                     |                |            |
| 403 Palmer St           | R2 40X100                 |            |                     |                |            |
| Frankfort, NY 13340     | Palmer St                 |            |                     |                |            |
|                         | FRNT 98.50 DPTH 100.00    |            |                     |                |            |
|                         | ACRES 0.20                |            |                     |                |            |
|                         | EAST-0339603 NRTH-1530178 |            |                     |                |            |
|                         | DEED BOOK 1276 PG-787     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.25** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,070.25   |
| *****                   |                           |            |                     |                |            |

|                        |  |                                       |  |                                  |  |
|------------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 283                         |  |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601          |  |                                       |  |                                  |  |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             |  | ASSESSMENT                       |  |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       |  | LAND                             |  |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                |  | TOTAL                            |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.74-3-6             |  | 109-111 Palmer St                     |  | ACCT 012025500                   |  |
| Skowron Gloria Jean    |  | 210 1 Family Res                      |  | BILL 853                         |  |
| 109-111 Palmer St      |  | Frankfort-Schuy 212602                |  | 921.84                           |  |
| Frankfort, NY 13340    |  | E 109-111                             |  |                                  |  |
|                        |  | R1 118X125                            |  |                                  |  |
|                        |  | Palmer St                             |  |                                  |  |
|                        |  | FRNT 100.00 DPTH 125.00               |  |                                  |  |
|                        |  | EAST-0340535 NRTH-1531018             |  |                                  |  |
|                        |  | DEED BOOK 1112 PG-864                 |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 86,133                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 921.84**                         |  |
|                        |  |                                       |  | DATE #1 07/02/12                 |  |
|                        |  |                                       |  | AMT DUE 921.84                   |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.74-2-54            |  | 246 E Main St                         |  | ACCT 012025470                   |  |
| Skowron Walter F       |  | 330 Vacant comm                       |  | BILL 854                         |  |
| Skowron Gloria G       |  | Frankfort-Schuy 212602                |  | 48.52                            |  |
| 111 Palmer St          |  | S 246                                 |  |                                  |  |
| Frankfort, NY 13340    |  | V19                                   |  |                                  |  |
|                        |  | E Main St                             |  |                                  |  |
|                        |  | FRNT 61.00 DPTH 69.00                 |  |                                  |  |
|                        |  | EAST-0340466 NRTH-1531452             |  |                                  |  |
|                        |  | DEED BOOK 00649 PG-00107              |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 4,533                            |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 48.52**                          |  |
|                        |  |                                       |  | DATE #1 07/02/12                 |  |
|                        |  |                                       |  | AMT DUE 48.52                    |  |
| *****                  |  | *****                                 |  | *****                            |  |
| 112.81-1-3             |  | 527 Litchfield St                     |  | ACCT 162761                      |  |
| Slack Gregory          |  | 210 1 Family Res                      |  | BILL 855                         |  |
| 1300 Butternut St      |  | Frankfort-Schuy 212602                |  | 836.22                           |  |
| Utica, NY 13502        |  | E 527-529                             |  |                                  |  |
|                        |  | R1 105X150                            |  |                                  |  |
|                        |  | Litchfield St                         |  |                                  |  |
|                        |  | FRNT 105.00 DPTH 130.00               |  |                                  |  |
|                        |  | EAST-0338208 NRTH-1530283             |  |                                  |  |
|                        |  | DEED BOOK 1383 PG-576                 |  |                                  |  |
|                        |  | FULL MARKET VALUE                     |  | 78,133                           |  |
|                        |  |                                       |  | TOTAL TAX ---                    |  |
|                        |  |                                       |  | 836.22**                         |  |
|                        |  |                                       |  | DATE #1 07/02/12                 |  |
|                        |  |                                       |  | AMT DUE 836.22                   |  |
| *****                  |  | *****                                 |  | *****                            |  |

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
O W N E R S N A M E S E Q U E N C E  
U N I F O R M P E R C E N T O F V A L U E I S 0 7 5 . 0 0

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|                         |     |                           |        |  |                    |                |      |          |  |
|-------------------------|-----|---------------------------|--------|--|--------------------|----------------|------|----------|--|
| ***** 112.73-1-71 ***** |     |                           |        |  |                    |                |      |          |  |
| 112.73-1-71             | 114 | Second Ave                |        |  |                    | ACCT 158233    | BILL | 856      |  |
| Smaldone Janice M       |     | 210 1 Family Res          |        |  | Village Tax        | 44,200         |      | 630.73   |  |
| 114 Second Ave          |     | Frankfort-Schuy 212602    | 11,100 |  |                    |                |      |          |  |
| Frankfort, NY 13340     |     | S                         | 44,200 |  |                    |                |      |          |  |
|                         |     | R2                        |        |  |                    |                |      |          |  |
|                         |     | Second Ave                |        |  |                    |                |      |          |  |
|                         |     | FRNT 46.00 DPTH 209.00    |        |  |                    |                |      |          |  |
|                         |     | EAST-0339015 NRTH-1531355 |        |  |                    |                |      |          |  |
|                         |     | DEED BOOK 1354 PG-518     |        |  |                    |                |      |          |  |
|                         |     | FULL MARKET VALUE         | 58,933 |  |                    |                |      |          |  |
|                         |     |                           |        |  | TOTAL TAX ---      |                |      | 630.73** |  |
|                         |     |                           |        |  |                    | DATE #1        |      | 07/02/12 |  |
|                         |     |                           |        |  |                    | AMT DUE        |      | 630.73   |  |
| ***** 112.82-1-37 ***** |     |                           |        |  |                    |                |      |          |  |
| 112.82-1-37             | 304 | First Ave                 |        |  |                    | ACCT 012018810 | BILL | 857      |  |
| Smith Christopher S     |     | 210 1 Family Res          |        |  | Village Tax        | 63,000         |      | 899.01   |  |
| 304 First Ave           |     | Frankfort-Schuy 212602    | 10,300 |  | XC991 Water relevy | 91.77 MT M     |      | 91.77    |  |
| Frankfort, NY 13340     |     | S 304                     | 63,000 |  |                    |                |      |          |  |
|                         |     | R1 50X150                 |        |  |                    |                |      |          |  |
|                         |     | First Ave                 |        |  |                    |                |      |          |  |
|                         |     | FRNT 48.00 DPTH 150.00    |        |  |                    |                |      |          |  |
|                         |     | EAST-0340171 NRTH-1530635 |        |  |                    |                |      |          |  |
|                         |     | DEED BOOK 1263 PG-1111    |        |  |                    |                |      |          |  |
|                         |     | FULL MARKET VALUE         | 84,000 |  |                    |                |      |          |  |
|                         |     |                           |        |  | TOTAL TAX ---      |                |      | 990.78** |  |
|                         |     |                           |        |  |                    | DATE #1        |      | 07/02/12 |  |
|                         |     |                           |        |  |                    | AMT DUE        |      | 990.78   |  |
| ***** 112.66-2-16 ***** |     |                           |        |  |                    |                |      |          |  |
| 112.66-2-16             | 128 | Sheldon Ave               |        |  |                    | ACCT 012023280 | BILL | 858      |  |
| Smith Danny E           |     | 210 1 Family Res          |        |  | Village Tax        | 51,000         |      | 727.77   |  |
| 128 Sheldon Ave         |     | Frankfort-Schuy 212602    | 6,300  |  |                    |                |      |          |  |
| Frankfort, NY 13340     |     | S 128                     | 51,000 |  |                    |                |      |          |  |
|                         |     | R1                        |        |  |                    |                |      |          |  |
|                         |     | Sheldon Ave               |        |  |                    |                |      |          |  |
|                         |     | FRNT 55.00 DPTH 125.00    |        |  |                    |                |      |          |  |
|                         |     | EAST-0340569 NRTH-1532695 |        |  |                    |                |      |          |  |
|                         |     | DEED BOOK 898 PG-652      |        |  |                    |                |      |          |  |
|                         |     | FULL MARKET VALUE         | 68,000 |  |                    |                |      |          |  |
|                         |     |                           |        |  | TOTAL TAX ---      |                |      | 727.77** |  |
|                         |     |                           |        |  |                    | DATE #1        |      | 07/02/12 |  |
|                         |     |                           |        |  |                    | AMT DUE        |      | 727.77   |  |
| *****                   |     |                           |        |  |                    |                |      |          |  |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-2-31 ***** |                           |            |                     |                |            |
|                         | 307 Third Ave             |            |                     | ACCT 012031560 | BILL 859   |
| 112.82-2-31             | 210 1 Family Res          |            | Village Tax         | 61,100         | 871.90     |
| Smith David             | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| Smith Joelle            | N 307                     | 61,100     |                     |                |            |
| 307 Third Ave           | R1 39X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 39.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339866 NRTH-1530197 |            |                     |                |            |
|                         | DEED BOOK 836 PG-431      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 871.90**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 871.90     |
| ***** 112.74-3-36 ***** |                           |            |                     |                |            |
|                         | 108-110 Reese Rd          |            |                     | ACCT 012009540 | BILL 860   |
| 112.74-3-36             | 230 3 Family Res          |            | Village Tax         | 55,000         | 784.85     |
| Smith Gary A            | Frankfort-Schuy 212602    | 6,900      |                     |                |            |
| Smith Linda M           | W 108-110                 | 55,000     |                     |                |            |
| 108 Reese Rd            | R2                        |            |                     |                |            |
| Frankfort, NY 13340     | Reese Rd                  |            |                     |                |            |
|                         | FRNT 53.00 DPTH 168.00    |            |                     |                |            |
|                         | BANK 409                  |            |                     |                |            |
|                         | EAST-0340981 NRTH-1530440 |            |                     |                |            |
|                         | DEED BOOK 751 PG-297      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 784.85**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 784.85     |
| ***** 112.65-1-52 ***** |                           |            |                     |                |            |
|                         | 238 W Main St             |            |                     | ACCT 012014250 | BILL 861   |
| 112.65-1-52             | 210 1 Family Res          |            | Village Tax         | 37,200         | 530.84     |
| Smithson Gerald L       | Frankfort-Schuy 212602    | 7,700      |                     |                |            |
| 238 W Main St           | N 238                     | 37,200     |                     |                |            |
| Frankfort, NY 13340     | R1 42X212                 |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 219.90    |            |                     |                |            |
|                         | EAST-0338336 NRTH-1534401 |            |                     |                |            |
|                         | DEED BOOK 1262 PG-748     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,600     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 530.84**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 530.84     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 239 Second Ave            |            |                     | 112.73-3-38    | *****      |
| 112.73-3-38            | 210 1 Family Res          |            | Village Tax         | ACCT 012019950 | BILL 862   |
| Smithson Ronald L      | Frankfort-Schuy 212602    | 10,800     | XC991 Water relevy  | 61,600         | 879.03     |
| 239 Second Ave         | N 239                     | 61,600     |                     | 441.52 MT M    | 441.52     |
| Frankfort, NY 13340    | R1                        |            |                     |                |            |
|                        | Land Contract W/ Ortello  |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0339930 NRTH-1530687 |            |                     |                |            |
|                        | DEED BOOK 1290 PG-733     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 82,133     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,320.55** |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 1,320.55   |
| *****                  |                           |            |                     |                |            |
|                        | 323-325 Fifth Ave         |            |                     | 112.81-3-23    | *****      |
| 112.81-3-23            | 210 1 Family Res          |            | Village Tax         | ACCT 012027900 | BILL 863   |
| Snell Georgianne       | Frankfort-Schuy 212602    | 21,100     |                     | 106,000        | 1,512.62   |
| Snell Erica            | N 323-325                 | 106,000    |                     |                |            |
| 323-325 Fifth Ave      | R1                        |            |                     |                |            |
| Frankfort, NY 13340    | Fifth Ave                 |            |                     |                |            |
|                        | FRNT 90.00 DPTH 300.00    |            |                     |                |            |
|                        | ACRES 0.47                |            |                     |                |            |
|                        | EAST-0339674 NRTH-1529397 |            |                     |                |            |
|                        | DEED BOOK 1276 PG-244     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 141,333    |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,512.62** |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 1,512.62   |
| *****                  |                           |            |                     |                |            |
|                        | 322 E Main St             |            |                     | 112.74-3-33    | *****      |
| 112.74-3-33            | 220 2 Family Res          |            | WAR-VET CT 41121    | ACCT 012025710 | BILL 864   |
| Snyder Stephen L       | Frankfort-Schuy 212602    | 8,300      | DISABLE CT 41141    | 6,750          |            |
| PO Box 65              | S 322                     | 64,800     | Village Tax         | 16,200         |            |
| Frankfort, NY 13340    | R3 88X150                 |            |                     | 41,850         | 597.20     |
|                        | E Main St                 |            |                     |                |            |
|                        | FRNT 88.50 DPTH 159.00    |            |                     |                |            |
|                        | EAST-0341104 NRTH-1530597 |            |                     |                |            |
|                        | DEED BOOK 889 PG-201      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 86,400     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 597.20**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 597.20     |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.82-2-45 ***** |                           |            |                     |                |            |
|                         | 316 Third Ave             |            |                     | ACCT 012012690 | BILL 865   |
| 112.82-2-45             | 210 1 Family Res          |            | Village Tax         | 61,800         | 881.89     |
| Sobolewski Cheri        | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 316 Third Ave           | S 316                     | 61,800     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0339853 NRTH-1529888 |            |                     |                |            |
|                         | DEED BOOK 934 PG-621      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 881.89**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 881.89     |
| ***** 112.82-1-16 ***** |                           |            |                     |                |            |
|                         | 333-335 First Ave         |            |                     | ACCT 012028470 | BILL 866   |
| 112.82-1-16             | 210 1 Family Res          |            | Village Tax         | 88,500         | 1,262.90   |
| Sohnn Josephine M       | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Nicolette Thomas G      | N 333-335                 | 88,500     |                     |                |            |
| 333-335 First Ave       | R1 90X130                 |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0340800 NRTH-1530213 |            |                     |                |            |
|                         | DEED BOOK 1230 PG-291     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,262.90** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,262.90   |
| ***** 112.81-1-57 ***** |                           |            |                     |                |            |
|                         | 214 Sixth Ave             |            |                     | ACCT 012019920 | BILL 867   |
| 112.81-1-57             | 210 1 Family Res          |            | Village Tax         | 79,500         | 1,134.47   |
| Spado William D         | Frankfort-Schuy 212602    | 13,100     |                     |                |            |
| Spado Heidi L           | S                         | 79,500     |                     |                |            |
| 214 Sixth Ave           | R1                        |            |                     |                |            |
| Frankfort, NY 13340     | Sixth Ave                 |            |                     |                |            |
|                         | FRNT 75.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0338581 NRTH-1529693 |            |                     |                |            |
|                         | DEED BOOK 930 PG-574      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,134.47** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,134.47   |
| *****                   |                           |            |                     |                |            |



|                        |                             |                         |                             |                |            |            |
|------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|------------|
| STATE OF NEW YORK      | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 288        |
| COUNTY - Herkimer      | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |            |
| TOWN - Frankfort       | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |            |
| VILLAGE - Frankfort    | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |            |
| SWIS - 212601          |                             |                         |                             |                |            |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |            |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |            |
| *****                  | *****                       | *****                   | *****                       | 112.81-1-38    | *****      | *****      |
|                        | 216 Fifth Ave               |                         |                             | ACCT 012016410 | BILL       | 868        |
| 112.81-1-38            | 210 1 Family Res            |                         | Village Tax                 | 57,200         |            | 816.24     |
| Spaman Mildred         | Frankfort-Schuy 212602      | 11,800                  | XC991 Water relevy          | 367.04 MT M    |            | 367.04     |
| 216 Fifth Ave          | S 216                       | 57,200                  |                             |                |            |            |
| Frankfort, NY 13340    | R1                          |                         |                             |                |            |            |
|                        | Fifth Ave                   |                         |                             |                |            |            |
|                        | FRNT 50.00 DPTH 200.00      |                         |                             |                |            |            |
|                        | EAST-0338843 NRTH-1529901   |                         |                             |                |            |            |
|                        | DEED BOOK 787 PG-85         |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 76,267                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,183.28** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,183.28   |
| *****                  | *****                       | *****                   | *****                       | 112.82-2-39    | *****      | *****      |
|                        | 302 Third Ave               |                         |                             | ACCT 012016440 | BILL       | 869        |
| 112.82-2-39            | 210 1 Family Res            |                         | Village Tax                 | 47,500         |            | 677.83     |
| Spaman Philip          | Frankfort-Schuy 212602      | 10,800                  | XC991 Water relevy          | 464.77 MT M    |            | 464.77     |
| 302 Third Ave          | S 302                       | 47,500                  |                             |                |            |            |
| Frankfort, NY 13340    | R1                          |                         |                             |                |            |            |
|                        | Third Ave                   |                         |                             |                |            |            |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |            |
|                        | EAST-0339657 NRTH-1530131   |                         |                             |                |            |            |
|                        | DEED BOOK 787 PG-87         |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 63,333                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 1,142.60** |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 1,142.60   |
| *****                  | *****                       | *****                   | *****                       | 112.73-3-53    | *****      | *****      |
|                        | 206 First Ave               |                         |                             | ACCT 012025800 | BILL       | 870        |
| 112.73-3-53            | 210 1 Family Res            |                         | WAR-VET CT 41121            | 6,750          |            |            |
| Spatol Francis J       | Frankfort-Schuy 212602      | 10,800                  | Village Tax                 | 45,050         |            | 642.86     |
| 206 First Ave          | S 206                       | 51,800                  |                             |                |            |            |
| Frankfort, NY 13340    | R1 50X150                   |                         |                             |                |            |            |
|                        | First Ave                   |                         |                             |                |            |            |
|                        | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |            |
|                        | EAST-0339560 NRTH-1531354   |                         |                             |                |            |            |
|                        | DEED BOOK 793 PG-212        |                         |                             |                |            |            |
|                        | FULL MARKET VALUE           | 69,067                  |                             |                |            |            |
|                        |                             |                         | TOTAL TAX ---               |                |            | 642.86**   |
|                        |                             |                         |                             | DATE #1        |            | 07/02/12   |
|                        |                             |                         |                             | AMT DUE        |            | 642.86     |
| *****                  | *****                       | *****                   | *****                       | *****          | *****      | *****      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-2-33 *****  |                           |            |                     |                |            |
|                          | 206 Fourth Ave            |            |                     | ACCT 012025890 | BILL 871   |
| 112.81-2-33              | 210 1 Family Res          |            | Village Tax         | 68,500         | 977.50     |
| Spatola Joseph A         | Frankfort-Schuy 212602    | 12,300     |                     |                |            |
| Spatola, Robert life est | S 206                     | 68,500     |                     |                |            |
| 206 Fourth Ave           | R1 50X289                 |            |                     |                |            |
| Frankfort, NY 13340      | Fourth Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 303.00    |            |                     |                |            |
|                          | EAST-0338827 NRTH-1530409 |            |                     |                |            |
|                          | DEED BOOK 1224 PG-256     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 91,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 977.50**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 977.50     |
| ***** 112.81-2-34 *****  |                           |            |                     |                |            |
|                          | 204 Fourth Ave            |            |                     | ACCT 012025860 | BILL 872   |
| 112.81-2-34              | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Spatola Joseph A         | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| Spatola, Robert          | S 204                     | 7,800      |                     |                |            |
| 206 Fourth Ave           | V19 50X150                |            |                     |                |            |
| Frankfort, NY 13340      | Fourth Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0338862 NRTH-1530500 |            |                     |                |            |
|                          | DEED BOOK 1224 PG-259     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 111.31     |
| ***** 112.81-2-62 *****  |                           |            |                     |                |            |
|                          | 311 Fourth Ave            |            |                     | ACCT 012020880 | BILL 873   |
| 112.81-2-62              | 210 1 Family Res          |            | Village Tax         | 71,500         | 1,020.31   |
| Spellman William M       | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Spellman Divina M        | N 311                     | 71,500     |                     |                |            |
| 311 Fourth Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Fourth Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0339611 NRTH-1529947 |            |                     |                |            |
|                          | DEED BOOK 948 PG-178      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 95,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,020.31** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,020.31   |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 290                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 291                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 292                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.57-1-9.2 *****       |                           |            |                     |                |            |
|                                | W Main St                 |            |                     | ACCT 012014440 | BILL 883   |
| 112.57-1-9.2                   | 311 Res vac land          |            | Village Tax         | 4,500          | 64.22      |
| Sporting Good Properties ,Inc. | Frankfort-Schuy 212602    | 4,500      |                     |                |            |
| Attn: IE Dupont                | S data change per Herk RP | 4,500      |                     |                |            |
| PO Box 1039                    | Vl9                       |            |                     |                |            |
| Wilmington, DE 19899           | W Main St                 |            |                     |                |            |
|                                | FRNT 160.00 DPTH 430.00   |            |                     |                |            |
|                                | ACRES 1.10                |            |                     |                |            |
|                                | EAST-0336961 NRTH-1535555 |            |                     |                |            |
|                                | DEED BOOK 798 PG-597      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 6,000      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 64.22**    |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 64.22      |
| ***** 112.57-1-11.2 *****      |                           |            |                     |                |            |
|                                | Adams St                  |            |                     |                | BILL 884   |
| 112.57-1-11.2                  | 311 Res vac land          |            | Village Tax         | 7,500          | 107.03     |
| Sporting Goods Prop            | Frankfort-Schuy 212602    | 7,500      |                     |                |            |
| Attn: EI Dupont De Nemours     | W                         | 7,500      |                     |                |            |
| PO Box 1039                    | ACRES 1.00                |            |                     |                |            |
| Wilmington, DE 19899-9703      | EAST-0337035 NRTH-1535242 |            |                     |                |            |
|                                | DEED BOOK 822 PG-124      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 10,000     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 107.03**   |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 107.03     |
| ***** 112.57-1-18 *****        |                           |            |                     |                |            |
|                                | Mary St                   |            |                     | ACCT 012021390 | BILL 885   |
| 112.57-1-18                    | 311 Res vac land          |            | Village Tax         | 1,200          | 17.12      |
| Sporting Goods Prop Inc        | Frankfort-Schuy 212602    | 1,200      |                     |                |            |
| Attn: EI Dupont De Nemours     | N                         | 1,200      |                     |                |            |
| PO Box 1039                    | Vac Ld                    |            |                     |                |            |
| Wilmington, DE 19899           | Mary St                   |            |                     |                |            |
|                                | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                                | EAST-0336737 NRTH-1534999 |            |                     |                |            |
|                                | DEED BOOK 822 PG-142      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 1,600      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 17.12**    |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 17.12      |
| *****                          |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.57-1-19 *****    |                           |            |                     |                |            |
| 112.57-1-19                | Elizabeth St              |            |                     | ACCT 012021360 | BILL 886   |
| Sporting Goods Prop Inc    | 311 Res vac land          |            | Village Tax         | 1,000          | 14.27      |
| Attn: EI Dupont De Nemours | Frankfort-Schuy 212602    | 1,000      |                     |                |            |
| PO Box 1039                | S                         | 1,000      |                     |                |            |
| Wilmington, DE 19899       | Vac Ld                    |            |                     |                |            |
|                            | Elizabeth St              |            |                     |                |            |
|                            | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                            | EAST-0336891 NRTH-1535038 |            |                     |                |            |
|                            | DEED BOOK 822 PG-142      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 1,333      |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 14.27**    |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 14.27      |
| ***** 112.57-1-20 *****    |                           |            |                     |                |            |
| 112.57-1-20                | Elizabeth St              |            |                     | ACCT 012021300 | BILL 887   |
| Sporting Goods Prop Inc    | 311 Res vac land          |            | Village Tax         | 5,000          | 71.35      |
| Attn: EI Dupont De Nemours | Frankfort-Schuy 212602    | 5,000      |                     |                |            |
| PO Box 1039                | S                         | 5,000      |                     |                |            |
| Wilmington, DE 19899       | Vac Ld                    |            |                     |                |            |
|                            | Elizabeth St              |            |                     |                |            |
|                            | FRNT 123.30 DPTH 176.00   |            |                     |                |            |
|                            | EAST-0336878 NRTH-1535142 |            |                     |                |            |
|                            | DEED BOOK 822 PG-142      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 71.35**    |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 71.35      |
| ***** 112.57-1-21 *****    |                           |            |                     |                |            |
| 112.57-1-21                | Crestline Ave             |            |                     | ACCT 012021330 | BILL 888   |
| Sporting Goods Prop Inc    | 312 Vac w/imprv           |            | Village Tax         | 10,600         | 151.26     |
| Attn: EI Dupont De Nemours | Frankfort-Schuy 212602    | 4,800      |                     |                |            |
| PO Box 1039                | S                         | 10,600     |                     |                |            |
| Wilmington, DE 19899       | Vac Ld                    |            |                     |                |            |
|                            | Crestline Ave             |            |                     |                |            |
|                            | FRNT 95.00 DPTH 223.00    |            |                     |                |            |
|                            | EAST-0336734 NRTH-1535142 |            |                     |                |            |
|                            | DEED BOOK 822 PG-142      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 14,133     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 151.26**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 151.26     |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 295                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-3-8 *****  |                           |            |                     |                |            |
|                         | 303 Fifth Ave             |            |                     | ACCT 012023220 | BILL 892   |
| 112.81-3-8              | 210 1 Family Res          |            | Village Tax         | 52,000         | 742.04     |
| Stankavage Donald R     | Frankfort-Schuy 212602    | 9,900      |                     |                |            |
| Stankavage JoAnn C      | N 303                     | 52,000     |                     |                |            |
| 303 Fifth Ave           | R1 50X123                 |            |                     |                |            |
| Frankfort, NY 13340     | Fifth Ave                 |            |                     |                |            |
|                         | FRNT 53.30 DPTH 121.00    |            |                     |                |            |
|                         | BANK 641                  |            |                     |                |            |
|                         | EAST-0339338 NRTH-1529853 |            |                     |                |            |
|                         | DEED BOOK 924 PG-165      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 742.04**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 742.04     |
| ***** 112.82-1-38 ***** |                           |            |                     |                |            |
|                         | 302 First Ave             |            |                     | ACCT 012010140 | BILL 893   |
| 112.82-1-38             | 220 2 Family Res          |            | Village Tax         | 56,500         | 806.26     |
| Stauring Mark A         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 302 First Ave           | S 302                     | 56,500     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340140 NRTH-1530670 |            |                     |                |            |
|                         | DEED BOOK 709 PG-709      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 806.26**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 806.26     |
| ***** 112.65-1-65 ***** |                           |            |                     |                |            |
|                         | 206 W Main St             |            |                     | ACCT 012013260 | BILL 894   |
| 112.65-1-65             | 411 Apartment             |            | Village Tax         | 67,400         | 961.80     |
| Stefka Brian            | Frankfort-Schuy 212602    | 12,400     |                     |                |            |
| 326 Gray St             | N                         | 67,400     |                     |                |            |
| Herkimer, NY 13350      | R4                        |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 62.00 DPTH 164.00    |            |                     |                |            |
|                         | EAST-0338849 NRTH-1533748 |            |                     |                |            |
|                         | DEED BOOK 1115 PG-382     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 961.80**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 961.80     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-54 *****    |                           |            |                     |                |            |
|                            | 113 First Ave             |            |                     | ACCT 012000870 | BILL 895   |
| 112.73-2-54                | 210 1 Family Res          |            | Village Tax         | 41,300         | 589.35     |
| Stewart Jeremy M           | Frankfort-Schuy 212602    | 6,100      |                     |                |            |
| 113 First Ave              | N 113                     | 41,300     |                     |                |            |
| Frankfort, NY 13340        | R1                        |            |                     |                |            |
|                            | First Ave                 |            |                     |                |            |
|                            | FRNT 31.00 DPTH 130.00    |            |                     |                |            |
|                            | BANK 135                  |            |                     |                |            |
|                            | EAST-0339132 NRTH-1532014 |            |                     |                |            |
|                            | DEED BOOK 1285 PG-382     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 55,067     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 589.35**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 589.35     |
| ***** 112.81-2-18 *****    |                           |            |                     |                |            |
|                            | 215 Fifth Ave             |            |                     | ACCT 012031650 | BILL 896   |
| 112.81-2-18                | 210 1 Family Res          |            | Village Tax         | 59,400         | 847.64     |
| Stillitano Vincenza        | Frankfort-Schuy 212602    | 11,500     |                     |                |            |
| Rizzo Carl J               | N 215                     | 59,400     |                     |                |            |
| 215 Fifth Ave              | R1 50X179                 |            |                     |                |            |
| Frankfort, NY 13340        | Fifth Ave                 |            |                     |                |            |
|                            | FRNT 50.00 DPTH 195.00    |            |                     |                |            |
|                            | EAST-0338973 NRTH-1530123 |            |                     |                |            |
|                            | DEED BOOK 944 PG-472      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 79,200     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 847.64**   |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 847.64     |
| ***** 112.73-1-14 *****    |                           |            |                     |                |            |
|                            | 304 Litchfield St         |            |                     | ACCT 012020760 | BILL 897   |
| 112.73-1-14                | 230 3 Family Res          |            | Village Tax         | 71,500         | 1,020.31   |
| Stillitano Vincenza lf est | Frankfort-Schuy 212602    | 11,400     |                     |                |            |
| Rizzo Carl J               | W 304                     | 71,500     |                     |                |            |
| 304 Litchfield St          | R3 60X142                 |            |                     |                |            |
| Frankfort, NY 13340        | Litchfield St             |            |                     |                |            |
|                            | FRNT 60.00 DPTH 142.00    |            |                     |                |            |
|                            | EAST-0338545 NRTH-1531436 |            |                     |                |            |
|                            | DEED BOOK 944 PG-470      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 95,333     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,020.31** |
|                            |                           |            |                     | DATE #1        | 07/02/12   |
|                            |                           |            |                     | AMT DUE        | 1,020.31   |
| *****                      |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----       |
|---------------------------|---------------------------|------------|---------------------|----------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |             |
| ***** 112.65-3-58 *****   |                           |            |                     |                |             |
| 112.65-3-58               | 117 N Litchfield St       |            |                     | ACCT 012022470 | BILL 898    |
| Stockbridge William J     | 210 1 Family Res          |            | Village Tax         | 50,000         | 713.50      |
| 117 N Litchfield St       | Frankfort-Schuy 212602    | 4,900      |                     |                |             |
| Frankfort, NY 13340       | W 117                     | 50,000     |                     |                |             |
|                           | R1 38X145                 |            |                     |                |             |
|                           | N Litchfield S            |            |                     |                |             |
|                           | FRNT 38.00 DPTH 145.00    |            |                     |                |             |
|                           | EAST-0339553 NRTH-1533114 |            |                     |                |             |
|                           | DEED BOOK 1312 PG-930     |            |                     |                |             |
|                           | FULL MARKET VALUE         | 66,667     |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 713.50**    |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 713.50      |
| ***** 112.73-1-20.1 ***** |                           |            |                     |                |             |
| 112.73-1-20.1             | 404 Litchfield St         |            |                     | ACCT 012000090 | BILL 899    |
| Streamside Associates     | 411 Apartment             |            | Village Tax         | 1131,075       | 16,140.44   |
| 2 Grandview Ave           | Frankfort-Schuy 212602    | 37,500     |                     |                |             |
| Frankfort, NY 13340       | W                         | 1131,075   |                     |                |             |
|                           | Govt Sub Low Income       |            |                     |                |             |
|                           | Litchfield St             |            |                     |                |             |
|                           | FRNT 60.00 DPTH           |            |                     |                |             |
|                           | ACRES 1.40                |            |                     |                |             |
|                           | EAST-0338222 NRTH-1530986 |            |                     |                |             |
|                           | DEED BOOK 750 PG-170      |            |                     |                |             |
|                           | FULL MARKET VALUE         | 1508,100   |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 16,140.44** |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 16,140.44   |
| ***** 112.82-2-65 *****   |                           |            |                     |                |             |
| 112.82-2-65               | 406 Reese Rd              |            |                     | ACCT 012014850 | BILL 900    |
| Streeter Scott            | 220 2 Family Res          |            | Village Tax         | 46,500         | 663.56      |
| Streeter Carla            | Frankfort-Schuy 212602    | 10,800     |                     |                |             |
| 408 Reese Rd              | W 406                     | 46,500     |                     |                |             |
| Frankfort, NY 13340       | R2                        |            |                     |                |             |
|                           | Reese Rd                  |            |                     |                |             |
|                           | FRNT 33.00 DPTH 150.00    |            |                     |                |             |
|                           | EAST-0340226 NRTH-1529218 |            |                     |                |             |
|                           | DEED BOOK 1107 PG-188     |            |                     |                |             |
|                           | FULL MARKET VALUE         | 62,000     |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 663.56**    |
|                           |                           |            |                     | DATE #1        | 07/02/12    |
|                           |                           |            |                     | AMT DUE        | 663.56      |
| *****                     |                           |            |                     |                |             |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.82-2-66 ***** |                           |            |                     |                |            |
|                         | 408 Reese Rd              |            |                     | ACCT 012017370 | BILL 901   |
| 112.82-2-66             | 210 1 Family Res          |            | Village Tax         | 95,900         | 1,368.49   |
| Streeter Scott W        | Frankfort-Schuy 212602    | 13,600     |                     |                |            |
| Streeter Carla          | W 408                     | 95,900     |                     |                |            |
| 408 Reese Rd            | includes small strip with |            |                     |                |            |
| Frankfort, NY 13340     | Reese Rd                  |            |                     |                |            |
|                         | FRNT 79.00 DPTH 157.00    |            |                     |                |            |
|                         | ACRES 0.32                |            |                     |                |            |
|                         | EAST-0303397 NRTH-1104642 |            |                     |                |            |
|                         | DEED BOOK 1281 PG-51      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 127,867    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,368.49** |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 1,368.49   |
| ***** 112.74-1-40 ***** |                           |            |                     |                |            |
|                         | 202 E Orchard St          |            |                     | ACCT 012022440 | BILL 902   |
| 112.74-1-40             | 220 2 Family Res          |            | Village Tax         | 41,000         | 585.07     |
| Strobeck Larry Jr       | Frankfort-Schuy 212602    | 3,400      |                     |                |            |
| Strobeck Shannon L      | S 202                     | 41,000     |                     |                |            |
| 202 E Orchard St        | R2 30X95                  |            |                     |                |            |
| Frankfort, NY 13340     | E Orchard St              |            |                     |                |            |
|                         | FRNT 32.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0340368 NRTH-1532254 |            |                     |                |            |
|                         | DEED BOOK 1279 PG-403     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 54,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 585.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 585.07     |
| ***** 112.65-1-66 ***** |                           |            |                     |                |            |
|                         | 204 W Main St             |            |                     | ACCT 012004250 | BILL 903   |
| 112.65-1-66             | 483 Converted Re          |            | Village Tax         | 35,300         | 503.73     |
| Surace Joseph           | Frankfort-Schuy 212602    | 9,600      |                     |                |            |
| 204 W Main St           | 204 W Main St             | 35,300     |                     |                |            |
| Frankfort, NY 13340     | FRNT 62.00 DPTH 96.00     |            |                     |                |            |
|                         | EAST-0338853 NRTH-1533673 |            |                     |                |            |
|                         | DEED BOOK 1089 PG-58      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 47,067     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 503.73**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 503.73     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-36 ***** |                           |            |                     |                |            |
|                         | 106 Pleasant Ave          |            |                     | ACCT 012001410 | BILL 904   |
| 112.73-2-36             | 210 1 Family Res          |            | Village Tax         | 61,700         | 880.46     |
| Sweeney Philip M        | Frankfort-Schuy 212602    | 17,000     |                     |                |            |
| 106 Pleasant Ave        | S R1                      | 61,700     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | 106 Pleasant A            |            |                     |                |            |
|                         | FRNT 106.78 DPTH 210.48   |            |                     |                |            |
|                         | EAST-0339110 NRTH-1532251 |            |                     |                |            |
|                         | DEED BOOK 924 PG-53       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,267     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 880.46**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 880.46     |
| ***** 112.66-2-22 ***** |                           |            |                     |                |            |
|                         | 310 Bee St                |            |                     | ACCT 012026760 | BILL 905   |
| 112.66-2-22             | 210 1 Family Res          |            | Village Tax         | 44,000         | 627.88     |
| Sweet Joseph Sr         | Frankfort-Schuy 212602    | 6,800      |                     |                |            |
| 310 Bee St              | E 310                     | 44,000     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | FRNT 110.00 DPTH 138.00   |            |                     |                |            |
|                         | EAST-0340986 NRTH-1532614 |            |                     |                |            |
|                         | DEED BOOK 1260 PG-214     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 58,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 627.88**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 627.88     |
| ***** 112.73-3-36 ***** |                           |            |                     |                |            |
|                         | 235 Second Ave            |            |                     | ACCT 012025440 | BILL 906   |
| 112.73-3-36             | 210 1 Family Res          |            | Village Tax         | 69,500         | 991.77     |
| Sweinton Joseph         | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 235 Second Ave          | N 235                     | 69,500     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339868 NRTH-1530759 |            |                     |                |            |
|                         | DEED BOOK 860 PG-657      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 991.77**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 991.77     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 301                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E S E C T I O N O F T H E R O L L - 1  
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PAGE 302

\*\*\*\*\* 112.73-1-61 \*\*\*\*\*

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|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 303                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.81-1-53 *****  |                           |            |                     |                |            |
|                          | 206 Sixth Ave             |            |                     | ACCT 168187    | BILL 916   |
| 112.81-1-53              | 210 1 Family Res          |            | Village Tax         | 48,000         | 684.96     |
| Teachout Eric A          | Frankfort-Schuy 212602    | 10,400     |                     |                |            |
| 206 Sixth Ave            | S 206                     | 48,000     |                     |                |            |
| Frankfort, NY 13340      | R1 75X150                 |            |                     |                |            |
|                          | Sixth Ave                 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 75.00 DPTH 106.00    |            |                     |                |            |
| Palumbo Joseph           | EAST-0338380 NRTH-1529839 |            |                     |                |            |
|                          | DEED BOOK 1417 PG-648     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 64,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 684.96**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 684.96     |
| ***** 112.73-3-1 *****   |                           |            |                     |                |            |
|                          | 116 First Ave             |            |                     | ACCT 012006570 | BILL 917   |
| 112.73-3-1               | 210 1 Family Res          |            | Village Tax         | 65,600         | 936.11     |
| Tebo Beth Lee            | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| 116 First Ave            | S 116                     | 65,600     |                     |                |            |
| Frankfort, NY 13340      | R2 50X130                 |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                          | BANK 720                  |            |                     |                |            |
|                          | EAST-0339143 NRTH-1531793 |            |                     |                |            |
|                          | DEED BOOK 1158 PG-616     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,467     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 936.11**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 936.11     |
| ***** 112.82-1-24 *****  |                           |            |                     |                |            |
|                          | 332 First Ave             |            |                     | ACCT 012010050 | BILL 918   |
| 112.82-1-24              | 210 1 Family Res          |            | VETFUND CT 41101    | 450            |            |
| Tennis Paul              | Frankfort-Schuy 212602    | 9,700      | Village Tax         | 63,050         | 899.72     |
| Tennis Deborah           | S 332                     | 63,500     |                     |                |            |
| 1703 Higby Rd            | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340      | First Ave                 |            |                     |                |            |
|                          | FRNT 45.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0340590 NRTH-1530138 |            |                     |                |            |
|                          | DEED BOOK 919 PG-37       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 84,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 899.72**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 899.72     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK        | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 305   |
| COUNTY - Herkimer        | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |       |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |       |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |       |
| SWIS - 212601            |                           |                                    |                     |                |                                  |       |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   | -----                            |       |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.66-1-31              | Railroad St               |                                    |                     | ACCT 012027540 | BILL 919                         |       |
| Terras Sophia            | 311 Res vac land          |                                    | Village Tax         | 9,200          | 131.28                           |       |
| 9711 E Ardendale         | Frankfort-Schuy 212602    | 9,200                              |                     |                |                                  |       |
| Arcadia, CA 91007        | E                         | 9,200                              |                     |                |                                  |       |
|                          | Vl9 3.9A                  |                                    |                     |                |                                  |       |
|                          | Railroad St               |                                    |                     |                |                                  |       |
|                          | ACRES 1.00                |                                    |                     |                |                                  |       |
|                          | EAST-0341529 NRTH-1533649 |                                    |                     |                |                                  |       |
|                          | DEED BOOK 796 PG-683      |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 12,267                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 131.28**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 131.28                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.82-2-36              | 307 Palmer St             |                                    |                     | ACCT 012027300 | BILL 920                         |       |
| Tesoriere J C            | 210 1 Family Res          |                                    | COMBAT CT 41131     |                | 11,250                           |       |
| Tesoriere R              | Frankfort-Schuy 212602    | 9,200                              | DISABLE CT 41141    |                | 7,090                            |       |
| 307 Palmer St            | E 307                     | 70,900                             | Village Tax         | 52,560         | 750.03                           |       |
| Frankfort, NY 13340      | R1 50X110                 |                                    |                     |                |                                  |       |
|                          | Palmer St                 |                                    |                     |                |                                  |       |
|                          | FRNT 50.00 DPTH 110.00    |                                    |                     |                |                                  |       |
|                          | EAST-0339700 NRTH-1530324 |                                    |                     |                |                                  |       |
|                          | DEED BOOK 814 PG-680      |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 94,533                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 750.03**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 750.03                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
| 112.74-2-42              | 258 Mann St               |                                    |                     | ACCT 164714    | BILL 921                         |       |
| Testa Regina M           | 220 2 Family Res          |                                    | Village Tax         | 53,400         | 762.02                           |       |
| 258 Mann St              | Frankfort-Schuy 212602    | 4,100                              |                     |                |                                  |       |
| Frankfort, NY 13340      | S 258                     | 53,400                             |                     |                |                                  |       |
|                          | R2 37X164                 |                                    |                     |                |                                  |       |
|                          | Mann St                   |                                    |                     |                |                                  |       |
| PRIOR OWNER ON 3/01/2011 | FRNT 30.00 DPTH 164.00    |                                    |                     |                |                                  |       |
| Testa Rachel A           | EAST-0340386 NRTH-1531183 |                                    |                     |                |                                  |       |
|                          | DEED BOOK 1396 PG-54      |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 71,200                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 762.02**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 762.02                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-1-4 *****      |                           |            |                     |                |            |
|                             | 240 Mary St               |            |                     | ACCT 012003750 | BILL 922   |
| 112.65-1-4                  | 311 Res vac land          |            | Village Tax         | 34,000         | 485.18     |
| Thew Associates PE-LS, PLLC | Frankfort-Schuy 212602    | 34,000     |                     |                |            |
| 6431 US Highway11           | N 240 merged 1,2,3,5,6,7  | 34,000     |                     |                |            |
| PO Box 463                  | Vl9 150X150               |            |                     |                |            |
| Canton, NY 13617            | Mary St                   |            |                     |                |            |
|                             | FRNT 1136.00 DPTH         |            |                     |                |            |
|                             | ACRES 2.80                |            |                     |                |            |
|                             | EAST-0336824 NRTH-1534225 |            |                     |                |            |
|                             | DEED BOOK 1187 PG-443     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 45,333     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 485.18**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 485.18     |
| ***** 112.73-4-17 *****     |                           |            |                     |                |            |
|                             | 304 Palmer St             |            |                     | ACCT 164052    | BILL 923   |
| 112.73-4-17                 | 210 1 Family Res          |            | Village Tax         | 66,500         | 948.96     |
| Thibault Matthew            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Thibault Kacey              | W 304                     | 66,500     |                     |                |            |
| 304 Palmer St               | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340         | Palmer St                 |            |                     |                |            |
|                             | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011    | EAST-0339628 NRTH-1530487 |            |                     |                |            |
| Spellman Jacqueline         | DEED BOOK 1392 PG-176     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 88,667     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 948.96**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 948.96     |
| ***** 112.81-3-12 *****     |                           |            |                     |                |            |
|                             | 316 Fourth Ave            |            |                     | ACCT 012008940 | BILL 924   |
| 112.81-3-12                 | 210 1 Family Res          |            | Village Tax         | 50,200         | 716.35     |
| Thomas Nathien              | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 316 Fourth Ave              | S 316                     | 50,200     |                     |                |            |
| Frankfort, NY 13340         | R1 50X150                 |            |                     |                |            |
|                             | Fourth Ave                |            |                     |                |            |
|                             | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                             | EAST-0339518 NRTH-1529737 |            |                     |                |            |
|                             | DEED BOOK 1116 PG-359     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 66,933     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 716.35**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 716.35     |
| *****                       |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-21 *****   |                           |            |                     |                |            |
|                           | 111 N Frankfort St        |            |                     | ACCT 012002370 | BILL 925   |
| 112.74-1-21               | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Thompson Robert J         | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Thompson Sherry J         | W 111                     | 40,000     |                     |                |            |
| 111 N Frankfort St        | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340       | N Frankfort St            |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | BANK 135                  |            |                     |                |            |
|                           | EAST-0340116 NRTH-1532381 |            |                     |                |            |
|                           | DEED BOOK 813 PG-345      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 570.80**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 570.80     |
| ***** 112.73-2-73 *****   |                           |            |                     |                |            |
|                           | 229 Litchfield St         |            |                     | ACCT 012015210 | BILL 926   |
| 112.73-2-73               | 220 2 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Thornton Allen N          | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 59,920         | 855.06     |
| Thornton Mary Ann         | E 229-231                 | 66,670     |                     |                |            |
| 229-231 Litchfield St     | R2 3 Stall Gar            |            |                     |                |            |
| Frankfort, NY 13340       | Litchfield St             |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0338752 NRTH-1531596 |            |                     |                |            |
|                           | DEED BOOK 00658 PG-00934  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 88,893     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 855.06**   |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 855.06     |
| ***** 112.73-1-22.2 ***** |                           |            |                     |                |            |
|                           | 504 Litchfield St         |            |                     | ACCT 012015230 | BILL 927   |
| 112.73-1-22.2             | 220 2 Family Res          |            | Village Tax         | 72,200         | 1,030.29   |
| Thuener Otto              | Frankfort-Schuy 212602    | 15,800     |                     |                |            |
| Thuener Margaret          | W 504                     | 72,200     |                     |                |            |
| 504 Litchfield St         | R2                        |            |                     |                |            |
| Frankfort, NY 13340       | Litchfield St             |            |                     |                |            |
|                           | FRNT 127.67 DPTH 137.77   |            |                     |                |            |
|                           | EAST-0338361 NRTH-1530878 |            |                     |                |            |
|                           | DEED BOOK 695 PG-353      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 96,267     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,030.29** |
|                           |                           |            |                     | DATE #1        | 07/02/12   |
|                           |                           |            |                     | AMT DUE        | 1,030.29   |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-2-47 *****  |                           |            |                     |                |            |
|                          | 309 Garden St             |            |                     | ACCT 012027510 | BILL 928   |
| 112.66-2-47              | 312 Vac w/imprv           |            | Village Tax         | 4,700          | 67.07      |
| Thurston Angela          | Frankfort-Schuy 212602    | 3,200      |                     |                |            |
| Attn: Thurston Angie M   | W 309                     | 4,700      |                     |                |            |
| 307 Garden St            | Gara45x150                |            |                     |                |            |
| Frankfort, NY 13340      | Garden St                 |            |                     |                |            |
|                          | FRNT 45.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0340652 NRTH-1533082 |            |                     |                |            |
|                          | DEED BOOK 849 PG-21       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 6,267      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 67.07**    |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 67.07      |
| ***** 112.66-2-48 *****  |                           |            |                     |                |            |
|                          | 307 Garden St             |            |                     | ACCT 012027480 | BILL 929   |
| 112.66-2-48              | 220 2 Family Res          |            | Village Tax         | 25,000         | 356.75     |
| Thurston Angela          | Frankfort-Schuy 212602    | 3,200      |                     |                |            |
| 307 Garden St            | W 307                     | 25,000     |                     |                |            |
| Frankfort, NY 13340      | R2                        |            |                     |                |            |
|                          | Life Use                  |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 24.00 DPTH 151.00    |            |                     |                |            |
| Thurston Angela          | EAST-0340606 NRTH-1533041 |            |                     |                |            |
|                          | DEED BOOK 849 PG-21       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 33,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 356.75**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 356.75     |
| ***** 112.73-1-58 *****  |                           |            |                     |                |            |
|                          | 315 Litchfield St         |            |                     | ACCT 012000990 | BILL 930   |
| 112.73-1-58              | 220 2 Family Res          |            | Village Tax         | 58,000         | 827.66     |
| Thurston James J         | Frankfort-Schuy 212602    | 12,000     |                     |                |            |
| 315 Litchfield St        | E 315                     | 58,000     |                     |                |            |
| Frankfort, NY 13340      | R2 65X136                 |            |                     |                |            |
|                          | Litchfield St             |            |                     |                |            |
|                          | FRNT 65.00 DPTH 149.00    |            |                     |                |            |
|                          | EAST-0338716 NRTH-1531190 |            |                     |                |            |
|                          | DEED BOOK 875 PG-534      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 77,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 827.66**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 827.66     |
| *****                    |                           |            |                     |                |            |

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|--------------------------|-----------------------------|-------------------------|-----------------------------|----------------|------------|----------|
| STATE OF NEW YORK        | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 309      |
| COUNTY - Herkimer        | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |          |
| TOWN - Frankfort         | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |          |
| VILLAGE - Frankfort      | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |          |
| SWIS - 212601            |                             |                         |                             |                |            |          |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |          |
| *****                    | *****                       | *****                   | *****                       | 112.65-3-17    | *****      | *****    |
| 112.65-3-17              | 107 E Orchard St            |                         |                             | ACCT 012013500 | BILL       | 931      |
| Tinervia(Lombardo) Lucia | 220 2 Family Res            |                         | Village Tax                 | 50,000         |            | 713.50   |
| Attn: Lombardo Erasmo    | Frankfort-Schuy 212602      | 7,800                   |                             |                |            |          |
| 107 E Orchard St         | N 107 Merged 112.65-3-16    | 50,000                  |                             |                |            |          |
| Frankfort, NY 13340      | R2 112.65-3-18              |                         |                             |                |            |          |
|                          | E Orchard St                |                         |                             |                |            |          |
|                          | FRNT 199.00 DPTH 82.00      |                         |                             |                |            |          |
|                          | EAST-0339816 NRTH-1533119   |                         |                             |                |            |          |
|                          | DEED BOOK 682 PG-910        |                         |                             |                |            |          |
|                          | FULL MARKET VALUE           | 66,667                  |                             |                |            |          |
|                          |                             |                         | TOTAL TAX ---               |                |            | 713.50** |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                          |                             |                         |                             | AMT DUE        |            | 713.50   |
| *****                    | *****                       | *****                   | *****                       | 112.74-1-2     | *****      | *****    |
| 112.74-1-2               | 136 E Orchard St            |                         |                             | ACCT 012006180 | BILL       | 932      |
| Tocco Frank A            | 210 1 Family Res            |                         | Village Tax                 | 39,500         |            | 563.67   |
| Tocco Eliz D             | Frankfort-Schuy 212602      | 3,000                   |                             |                |            |          |
| 136 East Orchard St      | S 136                       | 39,500                  |                             |                |            |          |
| Frankfort, NY 13340      | R1 30X87                    |                         |                             |                |            |          |
|                          | E Orchard St                |                         |                             |                |            |          |
|                          | FRNT 30.00 DPTH 87.00       |                         |                             |                |            |          |
|                          | EAST-0340087 NRTH-1532596   |                         |                             |                |            |          |
|                          | DEED BOOK 00655 PG-00173    |                         |                             |                |            |          |
|                          | FULL MARKET VALUE           | 52,667                  |                             |                |            |          |
|                          |                             |                         | TOTAL TAX ---               |                |            | 563.67** |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                          |                             |                         |                             | AMT DUE        |            | 563.67   |
| *****                    | *****                       | *****                   | *****                       | 112.66-2-59    | *****      | *****    |
| 112.66-2-59              | 320 Railroad St             |                         |                             | ACCT 012027660 | BILL       | 933      |
| Tocco Joseph J           | 210 1 Family Res            |                         | Village Tax                 | 41,500         |            | 592.21   |
| Tocco Theresa            | Frankfort-Schuy 212602      | 7,400                   |                             |                |            |          |
| 320 Railroad St          | E 320                       | 41,500                  |                             |                |            |          |
| Frankfort, NY 13340      | R1 41X150                   |                         |                             |                |            |          |
|                          | Railroad St                 |                         |                             |                |            |          |
|                          | FRNT 63.00 DPTH 150.94      |                         |                             |                |            |          |
|                          | EAST-0340673 NRTH-1533285   |                         |                             |                |            |          |
|                          | DEED BOOK 00657 PG-00464    |                         |                             |                |            |          |
|                          | FULL MARKET VALUE           | 55,333                  |                             |                |            |          |
|                          |                             |                         | TOTAL TAX ---               |                |            | 592.21** |
|                          |                             |                         |                             | DATE #1        |            | 07/02/12 |
|                          |                             |                         |                             | AMT DUE        |            | 592.21   |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-59 *****  |                           |            |                     |                |            |
|                          | 334 Second Ave            |            |                     | ACCT 012027840 | BILL 934   |
| 112.82-1-59              | 210 1 Family Res          |            | Village Tax         | 74,500         | 1,063.12   |
| Tocco Salvatore J        | Frankfort-Schuy 212602    | 15,500     |                     |                |            |
| Tocco Joseph J           | S 334-336                 | 74,500     |                     |                |            |
| Attn: S & A Tocco        | R1 100X135                |            |                     |                |            |
| 116 Libritz Dr           | Second Ave                |            |                     |                |            |
| Frankfort, NY 13340      | FRNT 100.00 DPTH 160.00   |            |                     |                |            |
|                          | EAST-0340476 NRTH-1529725 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | DEED BOOK 698 PG-979      |            |                     |                |            |
| Tocco Salvatore J        | FULL MARKET VALUE         | 99,333     |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 1,063.12** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,063.12   |
| ***** 112.82-2-69 *****  |                           |            |                     |                |            |
|                          | 348 Fourth Ave            |            |                     | ACCT 012024840 | BILL 935   |
| 112.82-2-69              | 210 1 Family Res          |            | Village Tax         | 50,300         | 717.78     |
| Tomasi Alle III          | Frankfort-Schuy 212602    | 11,000     |                     |                |            |
| Cooper-Tomasi Erika J    | S 348                     | 50,300     |                     |                |            |
| 348 Fourth Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Fourth Ave                |            |                     |                |            |
|                          | FRNT 50.00 DPTH 155.00    |            |                     |                |            |
|                          | EAST-0340038 NRTH-1529120 |            |                     |                |            |
|                          | DEED BOOK 1293 PG-470     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 67,067     |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 717.78**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 717.78     |
| ***** 112.74-1-19 *****  |                           |            |                     |                |            |
|                          | 107 N Frankfort St        |            |                     | ACCT 012021540 | BILL 936   |
| 112.74-1-19              | 210 1 Family Res          |            | Village Tax         | 42,000         | 599.34     |
| Totten Paul S            | Frankfort-Schuy 212602    | 2,500      |                     |                |            |
| 107 N Frankfort St       | W 107                     | 42,000     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | N Frankfort St            |            |                     |                |            |
|                          | FRNT 32.00 DPTH 55.00     |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0340092 NRTH-1532305 |            |                     |                |            |
|                          | DEED BOOK 816 PG-300      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 56,000     |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 599.34**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 599.34     |
| *****                    |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 311                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.66-2-13 *****  |                           |            |                     |                |            |
|                          | 120 Sheldon Ave           |            |                     | ACCT 012027960 | BILL 940   |
| 112.66-2-13              | 210 1 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Tripple James A          | Frankfort-Schuy 212602    | 3,100      | DISABLE CT 41141    | 2,475          |            |
| Attn: Yolanda M Tripple  | S 120                     | 49,500     | Village Tax         | 35,775         | 510.51     |
| 8 Bambi Ln               | R1 29X100                 |            |                     |                |            |
| Rochester, NY 14624      | Sheldon Ave               |            |                     |                |            |
|                          | FRNT 29.00 DPTH 100.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0340489 NRTH-1532809 |            |                     |                |            |
| Tripple James A          | DEED BOOK 815 PG-417      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 510.51**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 510.51     |
| ***** 112.82-2-20 *****  |                           |            |                     |                |            |
|                          | 329 Third Ave             |            |                     | ACCT 012005670 | BILL 941   |
| 112.82-2-20              | 210 1 Family Res          |            | Village Tax         | 63,600         | 907.57     |
| Tubia Michael P          | Frankfort-Schuy 212602    | 9,700      |                     |                |            |
| Tubia Vanessa A          | N 329                     | 63,600     |                     |                |            |
| 329 Third Ave            | R1 45X150                 |            |                     |                |            |
| Frankfort, NY 13340      | Third Ave                 |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 805                  |            |                     |                |            |
|                          | EAST-0340172 NRTH-1529842 |            |                     |                |            |
|                          | DEED BOOK 908 PG-634      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 84,800     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 907.57**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 907.57     |
| ***** 112.73-2-76 *****  |                           |            |                     |                |            |
|                          | 223 Litchfield St         |            |                     | ACCT 012031440 | BILL 942   |
| 112.73-2-76              | 210 1 Family Res          |            | Village Tax         | 36,700         | 523.71     |
| Tucker John Francis      | Frankfort-Schuy 212602    | 15,500     |                     |                |            |
| 223 S Litchfield St      | E 223                     | 36,700     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | Litchfield St             |            |                     |                |            |
|                          | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                          | EAST-0338757 NRTH-1531743 |            |                     |                |            |
|                          | DEED BOOK 815 PG-530      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 48,933     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 523.71**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 523.71     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.74-1-59.3 *****   |                           |            |                     |                |            |
| 112.74-1-59.3               | Industrial Dr             |            |                     | ACCT 012300310 | BILL 943   |
| Turbo Machined Products LLC | 710 Manufacture           |            | Village Tax         | 8,000          | 114.16     |
| 102 Industrial Dr           | Frankfort-Schuy 212602    | 7,500      |                     |                |            |
| Frankfort, NY 13440         | N                         | 8,000      |                     |                |            |
|                             | Greenhouse                |            |                     |                |            |
|                             | Industrial Dr             |            |                     |                |            |
|                             | ACRES 2.00                |            |                     |                |            |
|                             | EAST-0341456 NRTH-1532365 |            |                     |                |            |
|                             | DEED BOOK 1331 PG-170     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 10,667     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 114.16**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 114.16     |
| ***** 112.65-1-53 *****     |                           |            |                     |                |            |
| 112.65-1-53                 | 234-236 W Main St         |            |                     | ACCT 012021060 | BILL 944   |
| Tutty Sean G                | 220 2 Family Res          |            | Village Tax         | 55,000         | 784.85     |
| 234-236 W Main St           | Frankfort-Schuy 212602    | 6,500      |                     |                |            |
| Frankfort, NY 13340         | N 234-236                 | 55,000     |                     |                |            |
|                             | R2 Life Estate Mary       |            |                     |                |            |
|                             | W Main St                 |            |                     |                |            |
|                             | FRNT 40.00 DPTH 200.00    |            |                     |                |            |
|                             | ACRES 0.50                |            |                     |                |            |
|                             | EAST-0338415 NRTH-1534357 |            |                     |                |            |
|                             | DEED BOOK 1203 PG-37      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 784.85**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 784.85     |
| ***** 112.82-2-27 *****     |                           |            |                     |                |            |
| 112.82-2-27                 | 315 Third Ave             |            |                     | ACCT 012028050 | BILL 945   |
| Tuzzolino Phyllis           | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| 315 Third Ave               | Frankfort-Schuy 212602    | 8,400      |                     |                |            |
| Frankfort, NY 13340         | N 315                     | 45,000     |                     |                |            |
|                             | R1 39X150                 |            |                     |                |            |
|                             | Third Ave                 |            |                     |                |            |
|                             | FRNT 39.00 DPTH 150.00    |            |                     |                |            |
|                             | EAST-0339970 NRTH-1530080 |            |                     |                |            |
|                             | DEED BOOK 00564 PG-00194  |            |                     |                |            |
|                             | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                             |                           |            |                     | DATE #1        | 07/02/12   |
|                             |                           |            |                     | AMT DUE        | 642.15     |
| *****                       |                           |            |                     |                |            |

PAGE 314  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE     | -----VILLAGE----- |                   |
|------------------------|---------------------------|---------------------------|------------|--------------------|-------------------|-------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           |                           | LAND       | TAX DESCRIPTION    | TAXABLE VALUE     |                   |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    |                           | TOTAL      | SPECIAL DISTRICTS  |                   | TAX AMOUNT        |
| *****                  |                           |                           |            |                    |                   | 112.65-2-42 ***** |
| 112.65-2-42            | 112 W Canal St            |                           |            |                    | ACCT 012024210    | BILL 946          |
| Tyson Dale D Jr        | 220 2 Family Res          |                           |            | Village Tax        | 41,200            | 587.92            |
| PO Box 223             | Frankfort-Schuy 212602    |                           | 8,000      | XC991 Water relevy | 678.87 MT M       | 678.87            |
| Mohawk, NY 13407       | N 112                     |                           | 41,200     |                    |                   |                   |
|                        | R2 140X65                 |                           |            |                    |                   |                   |
|                        | W Canal St                |                           |            |                    |                   |                   |
|                        | FRNT 168.00 DPTH 131.75   |                           |            |                    |                   |                   |
|                        | EAST-0338972 NRTH-1532949 |                           |            |                    |                   |                   |
|                        | DEED BOOK 1222 PG-589     |                           |            |                    |                   |                   |
|                        | FULL MARKET VALUE         |                           | 54,933     |                    |                   |                   |
| TOTAL TAX ---          |                           |                           |            |                    |                   | 1,266.79**        |
|                        |                           |                           |            |                    |                   | DATE #1 07/02/12  |
|                        |                           |                           |            |                    |                   | AMT DUE 1,266.79  |
| *****                  |                           |                           |            |                    |                   | 112.74-1-52 ***** |
| 112.74-1-52            | 4167 Acme Rd              |                           |            |                    | ACCT 012021030    | BILL 947          |
| Union Fork & Hoe Co    | 330 Vacant comm           |                           |            | Village Tax        | 1,273             | 18.17             |
| Accounting Dept        | Frankfort-Schuy 212602    |                           | 1,273      |                    |                   |                   |
| Ames True Temper Inc.  | N 251                     |                           | 1,273      |                    |                   |                   |
| 465 Railroad Ave       | Com 66X120                |                           |            |                    |                   |                   |
| Camp Hill, PA 17011    | E Main St                 |                           |            |                    |                   |                   |
|                        | FRNT 82.85 DPTH 150.80    |                           |            |                    |                   |                   |
|                        | EAST-0340637 NRTH-1531525 |                           |            |                    |                   |                   |
|                        | DEED BOOK 707 PG-706      |                           |            |                    |                   |                   |
|                        | FULL MARKET VALUE         |                           | 1,697      |                    |                   |                   |
| TOTAL TAX ---          |                           |                           |            |                    |                   | 18.17**           |
|                        |                           |                           |            |                    |                   | DATE #1 07/02/12  |
|                        |                           |                           |            |                    |                   | AMT DUE 18.17     |
| *****                  |                           |                           |            |                    |                   | 112.74-1-53 ***** |
| 112.74-1-53            | 4167 Acme Rd              |                           |            |                    | ACCT 012031980    | BILL 948          |
| Union Fork & Hoe Co    | 710 Manufacture           |                           |            | Village Tax        | 353,791           | 5,048.60          |
| Accounting Dept        | Frankfort-Schuy 212602    |                           | 101,300    |                    |                   |                   |
| Ames True Temper Inc.  | N                         |                           | 353,791    |                    |                   |                   |
| 465 Railroad Ave       | Ind 7 Acres               |                           |            |                    |                   |                   |
| Camp Hill, PA 17011    | E Main St                 |                           |            |                    |                   |                   |
|                        | ACRES 14.30               |                           |            |                    |                   |                   |
|                        | EAST-0340970 NRTH-1531483 |                           |            |                    |                   |                   |
|                        | DEED BOOK 00536 PG-00457  |                           |            |                    |                   |                   |
|                        | FULL MARKET VALUE         |                           | 471,721    |                    |                   |                   |
| TOTAL TAX ---          |                           |                           |            |                    |                   | 5,048.60**        |
|                        |                           |                           |            |                    |                   | DATE #1 07/02/12  |
|                        |                           |                           |            |                    |                   | AMT DUE 5,048.60  |
| *****                  |                           |                           |            |                    |                   | *****             |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |                |            |
| ***** 112.74-1-54 ***** |                           |            |                                 |                |            |
| 112.74-1-54             | E Main St                 |            |                                 | ACCT 012004040 | BILL 949   |
| Union Fork & Hoe Co     | 330 Vacant comm           |            | Village Tax                     | 1,358          | 19.38      |
| Accounting Dept         | Frankfort-Schuy 212602    | 1,358      |                                 |                |            |
| Ames True Temper Inc.   | Former Nycrr              | 1,358      |                                 |                |            |
| 465 Railroad Ave        | Land 100X150              |            |                                 |                |            |
| Camp Hill, PA 17011     | E Main St                 |            |                                 |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                                 |                |            |
|                         | EAST-0340839 NRTH-1531238 |            |                                 |                |            |
|                         | DEED BOOK 678 PG-26       |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 1,811      |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 19.38**    |
|                         |                           |            |                                 | DATE #1        | 07/02/12   |
|                         |                           |            |                                 | AMT DUE        | 19.38      |
| ***** 112.74-1-56 ***** |                           |            |                                 |                |            |
| 112.74-1-56             | E Main St                 |            |                                 | ACCT 012032150 | BILL 950   |
| Union Fork & Hoe Co     | 340 Vacant indus          |            | Village Tax                     | 1,401          | 19.99      |
| Accounting Dept         | Frankfort-Schuy 212602    | 1,401      |                                 |                |            |
| Ames True Temper Inc.   | Former Nycrr              | 1,401      |                                 |                |            |
| 465 Railroad Ave        | Land- 100X150             |            |                                 |                |            |
| Camp Hill, PA 17011     | E Main St                 |            |                                 |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                                 |                |            |
|                         | EAST-0341028 NRTH-1531000 |            |                                 |                |            |
|                         | DEED BOOK 678 PG-26       |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 1,868      |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 19.99**    |
|                         |                           |            |                                 | DATE #1        | 07/02/12   |
|                         |                           |            |                                 | AMT DUE        | 19.99      |
| ***** 112.74-1-57 ***** |                           |            |                                 |                |            |
| 112.74-1-57             | E Main Rd                 |            |                                 | ACCT 012031800 | BILL 951   |
| Union Fork & Hoe Co     | 340 Vacant indus          |            | Village Tax                     | 1,443          | 20.59      |
| Accounting Dept         | Frankfort-Schuy 212602    | 1,443      |                                 |                |            |
| Ames True Temper Inc.   | N                         | 1,443      |                                 |                |            |
| 465 Railroad Ave        | Land 1 Acre               |            |                                 |                |            |
| Camp Hill, PA 17011     | East River Roa            |            |                                 |                |            |
|                         | FRNT 20.00 DPTH 207.31    |            |                                 |                |            |
|                         | ACRES 1.90                |            |                                 |                |            |
|                         | EAST-0340969 NRTH-1531412 |            |                                 |                |            |
|                         | DEED BOOK 00562 PG-00363  |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 1,924      |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 20.59**    |
|                         |                           |            |                                 | DATE #1        | 07/02/12   |
|                         |                           |            |                                 | AMT DUE        | 20.59      |
| *****                   |                           |            |                                 |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 316                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 317                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK      |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 318                         |                |
| COUNTY - Herkimer      |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                |
| TOWN - Frankfort       |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                |
| VILLAGE - Frankfort    |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                |
| SWIS - 212601          |  |                                       |            |                                  |                |
| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----   |
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT     |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | 514 Litchfield St                     |            |                                  | 112.73-1-28    |
| 112.73-1-28            |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012001680 |
| Vail Terry L           |  | Frankfort-Schuy 212602                | 10,800     |                                  | 64,100         |
| Vail Patricia H        |  | W 514                                 | 64,100     |                                  |                |
| 514 S Litcfield St     |  | R1 Life Use                           |            |                                  |                |
| Frankfort, NY 13340    |  | Litchfield St                         |            |                                  |                |
|                        |  | FRNT 57.20 DPTH 130.00                |            |                                  |                |
|                        |  | EAST-0338250 NRTH-1530680             |            |                                  |                |
|                        |  | DEED BOOK 1304 PG-346                 |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 85,467     |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 914.71**       |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 914.71         |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | Litchfield St                         |            |                                  | 112.73-1-84    |
| 112.73-1-84            |  | 312 Vac w/imprv                       |            | Village Tax                      | ACCT 012004130 |
| Valent Henry           |  | Frankfort-Schuy 212602                | 2,000      |                                  | 30,000         |
| 161 Libritz Dr         |  | Added to tax roll                     | 30,000     |                                  |                |
| Frankfort, NY 13340    |  | Per RPTS                              |            |                                  |                |
|                        |  | Litchfield St                         |            |                                  |                |
|                        |  | ACRES 2.80                            |            |                                  |                |
|                        |  | EAST-0337849 NRTH-1530824             |            |                                  |                |
|                        |  | DEED BOOK 1256 PG-903                 |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 40,000     |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 428.10**       |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 428.10         |
| *****                  |  | *****                                 |            | *****                            |                |
|                        |  | 127 Litchfield St                     |            |                                  | 112.73-2-5     |
| 112.73-2-5             |  | 481 Att row bldg                      |            | Village Tax                      | ACCT 012007710 |
| Valent Mark            |  | Frankfort-Schuy 212602                | 2,700      | XC991 Water relevy               | 58,100         |
| Valent Lauri           |  | E 127                                 | 58,100     |                                  | 478.90 MT M    |
| 126 Spruce Dr          |  | Com 22X26x66                          |            |                                  |                |
| Frankfort, NY 13340    |  | Litchfield St                         |            |                                  |                |
|                        |  | FRNT 22.00 DPTH 91.75                 |            |                                  |                |
|                        |  | EAST-0339215 NRTH-1532631             |            |                                  |                |
|                        |  | DEED BOOK 1166 PG-107                 |            |                                  |                |
|                        |  | FULL MARKET VALUE                     | 77,467     |                                  |                |
|                        |  |                                       |            | TOTAL TAX ---                    | 1,307.99**     |
|                        |  |                                       |            | DATE #1                          | 07/02/12       |
|                        |  |                                       |            | AMT DUE                          | 1,307.99       |
| *****                  |  | *****                                 |            |                                  |                |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 319                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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|------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK      |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 320                         |            |
| COUNTY - Herkimer      |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort       |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort    |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601          |                           |                                       |                     |                                  |            |
|                        |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |                           |                                       |                     | 112.65-2-5 *****                 |            |
|                        | 132 Grandview Ave         |                                       |                     | ACCT 012004260                   | BILL 964   |
| 112.65-2-5             | 210 1 Family Res          |                                       | Village Tax         | 93,000                           | 1,327.11   |
| Vallese Gerald LF Use  | Frankfort-Schuy 212602    | 16,900                                |                     |                                  |            |
| Mary Jame Vallese      | W                         | 93,000                                |                     |                                  |            |
| 132 Grandview Ave      | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Grandview Ave             |                                       |                     |                                  |            |
|                        | FRNT 135.00 DPTH 167.00   |                                       |                     |                                  |            |
|                        | EAST-0337354 NRTH-1532703 |                                       |                     |                                  |            |
|                        | DEED BOOK 1110 PG-614     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 124,000                               |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 1,327.11** |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 1,327.11   |
| *****                  |                           |                                       |                     | 112.74-2-29 *****                |            |
|                        | 228 Mann St               |                                       |                     | ACCT 012028380                   | BILL 965   |
| 112.74-2-29            | 220 2 Family Res          |                                       | Village Tax         | 60,300                           | 860.48     |
| Vallone Mary           | Frankfort-Schuy 212602    | 7,000                                 |                     |                                  |            |
| Hughes Marie           | S 228                     | 60,300                                |                     |                                  |            |
| 228 Mann St            | Life Use                  |                                       |                     |                                  |            |
| Frankfort, NY 13340    | Mann St                   |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 186.00    |                                       |                     |                                  |            |
|                        | EAST-0340051 NRTH-1531569 |                                       |                     |                                  |            |
|                        | DEED BOOK 822 PG-360      |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 80,400                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 860.48**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 860.48     |
| *****                  |                           |                                       |                     | 112.73-1-55 *****                |            |
|                        | 109 Third Ave             |                                       |                     | ACCT 012009270                   | BILL 966   |
| 112.73-1-55            | 210 1 Family Res          |                                       | Village Tax         | 57,000                           | 813.39     |
| Van Gorder Robert      | Frankfort-Schuy 212602    | 11,000                                |                     |                                  |            |
| Van Gorder Michele     | N 109                     | 57,000                                |                     |                                  |            |
| 109 Third Ave          | R1 50X149x52x             |                                       |                     |                                  |            |
| Ilion, NY 13357        | Third Ave                 |                                       |                     |                                  |            |
|                        | FRNT 50.00 DPTH 163.62    |                                       |                     |                                  |            |
|                        | EAST-0338916 NRTH-1531176 |                                       |                     |                                  |            |
|                        | DEED BOOK 1310 PG-169     |                                       |                     |                                  |            |
|                        | FULL MARKET VALUE         | 76,000                                |                     |                                  |            |
|                        |                           |                                       | TOTAL TAX ---       |                                  | 813.39**   |
|                        |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                        |                           |                                       |                     | AMT DUE                          | 813.39     |
| *****                  |                           |                                       |                     |                                  |            |

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| STATE OF NEW YORK        | 2 0 1 2                   | V I L L A G E                      | T A X               | R O L L        | PAGE                             | 321   |
| COUNTY - Herkimer        | T A X A B L E             | SECTION OF THE ROLL - 1            |                     |                | VALUATION DATE-JAN 01, 2011      |       |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE               |                     |                | TAXABLE STATUS DATE-MAR 01, 2011 |       |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00 |                     |                |                                  |       |
| SWIS - 212601            |                           |                                    |                     |                |                                  |       |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                         | EXEMPTION CODE----- | VILLAGE-----   |                                  |       |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE  |                                  |       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                              | SPECIAL DISTRICTS   |                | TAX AMOUNT                       |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
|                          | 208 W Main St             |                                    |                     | ACCT 164307    | BILL 967                         |       |
| 112.65-1-64              | 220 2 Family Res          |                                    | WAR-VET CT 41121    | 6,750          |                                  |       |
| Van Horne Robert Sr      | Frankfort-Schuy 212602    | 13,100                             | Village Tax         | 54,250         | 774.15                           |       |
| Van Horne Linda L        | N 208                     | 61,000                             |                     |                |                                  |       |
| 208 W Main St            | R2 64X155                 |                                    |                     |                |                                  |       |
| Frankfort, NY 13340      | W Main St                 |                                    |                     |                |                                  |       |
|                          | FRNT 64.50 DPTH 189.75    |                                    |                     |                |                                  |       |
| PRIOR OWNER ON 3/01/2011 | EAST-0338811 NRTH-1533800 |                                    |                     |                |                                  |       |
| Van Horne Robert Sr      | DEED BOOK 1393 PG-718     |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 81,333                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 774.15**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 774.15                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
|                          | 131 Litchfield St         |                                    |                     | ACCT 012025200 | BILL 968                         |       |
| 112.73-2-6               | 484 1 use sm bld          |                                    | Village Tax         | 20,000         | 285.40                           |       |
| VanDusen Robert T        | Frankfort-Schuy 212602    | 7,200                              |                     |                |                                  |       |
| VanDusen Diane M         | E 131-133                 | 20,000                             |                     |                |                                  |       |
| 1217 Windfall Rd         | Comm 73X91                |                                    |                     |                |                                  |       |
| Utica, NY 13502          | Litchfield St             |                                    |                     |                |                                  |       |
|                          | FRNT 68.08 DPTH 91.75     |                                    |                     |                |                                  |       |
|                          | EAST-0339182 NRTH-1532603 |                                    |                     |                |                                  |       |
|                          | DEED BOOK 1183 PG-669     |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 26,667                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 285.40**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 285.40                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |
|                          | 134 W Main St             |                                    |                     | ACCT 012031410 | BILL 969                         |       |
| 112.65-3-6               | 210 1 Family Res          |                                    | Village Tax         | 62,500         | 891.88                           |       |
| Vanwormer Barbara W      | Frankfort-Schuy 212602    | 8,300                              |                     |                |                                  |       |
| 134 West Main St         | N 134 N-Licari E-Vivacqua | 62,500                             |                     |                |                                  |       |
| Frankfort, NY 13340      | R1 66X172                 |                                    |                     |                |                                  |       |
|                          | W Main St                 |                                    |                     |                |                                  |       |
|                          | FRNT 172.60 DPTH 93.00    |                                    |                     |                |                                  |       |
|                          | EAST-0339197 NRTH-1533374 |                                    |                     |                |                                  |       |
|                          | DEED BOOK 883 PG-265      |                                    |                     |                |                                  |       |
|                          | FULL MARKET VALUE         | 83,333                             |                     |                |                                  |       |
|                          |                           |                                    | TOTAL TAX ---       |                | 891.88**                         |       |
|                          |                           |                                    |                     | DATE #1        | 07/02/12                         |       |
|                          |                           |                                    |                     | AMT DUE        | 891.88                           |       |
| *****                    | *****                     | *****                              | *****               | *****          | *****                            | ***** |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 322                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 323                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| STATE OF NEW YORK        | 2 0 1 2                     | V I L L A G E           | T A X                       | R O L L        | PAGE       | 324   |
| COUNTY - Herkimer        | T A X A B L E               | SECTION OF THE ROLL - 1 | VALUATION DATE-JAN 01,      | 2011           |            |       |
| TOWN - Frankfort         | OWNERS NAME                 | SEQUENCE                | TAXABLE STATUS DATE-MAR 01, | 2011           |            |       |
| VILLAGE - Frankfort      | UNIFORM PERCENT OF VALUE IS | 075.00                  |                             |                |            |       |
| SWIS - 212601            |                             |                         |                             |                |            |       |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT              | EXEMPTION CODE-----         | VILLAGE-----   | -----      |       |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND                    | TAX DESCRIPTION             | TAXABLE VALUE  |            |       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD      | TOTAL                   | SPECIAL DISTRICTS           |                | TAX AMOUNT |       |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.73-2-10              | 109 E Canal St              |                         |                             | ACCT 012028740 | BILL 976   |       |
| Vivacqua Carla A         | 210 1 Family Res            |                         | WAR-VET CT 41121            | 5,250          |            |       |
| 109 E Canal St           | Frankfort-Schuy 212602      | 3,000                   | Village Tax                 | 29,750         | 424.53     |       |
| Frankfort, NY 13340      | N 109                       | 35,000                  |                             |                |            |       |
|                          | R1 Life Use Carl & Dorore   |                         |                             |                |            |       |
|                          | E Canal St                  |                         |                             |                |            |       |
|                          | FRNT 23.63 DPTH 138.00      |                         |                             |                |            |       |
|                          | EAST-0339300 NRTH-1532494   |                         |                             |                |            |       |
|                          | DEED BOOK 847 PG-255        |                         |                             |                |            |       |
|                          | FULL MARKET VALUE           | 46,667                  |                             |                |            |       |
|                          |                             |                         | TOTAL TAX ---               |                | 424.53**   |       |
|                          |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                          |                             |                         |                             | AMT DUE        | 424.53     |       |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.65-2-39              | 100 Lock St                 |                         |                             | ACCT 012028770 | BILL 977   |       |
| Vivacqua Charles A       | 210 1 Family Res            |                         | Village Tax                 | 23,800         | 339.63     |       |
| Vivacqua Sidney J        | Frankfort-Schuy 212602      | 4,000                   |                             |                |            |       |
| Attn: Sidney Vivacqua Sr | W 100                       | 23,800                  |                             |                |            |       |
| 518 Fourth Ave Ext       | R1                          |                         |                             |                |            |       |
| Frankfort, NY 13340      | Lock St                     |                         |                             |                |            |       |
|                          | FRNT 42.00 DPTH 80.00       |                         |                             |                |            |       |
|                          | EAST-0338916 NRTH-1533286   |                         |                             |                |            |       |
|                          | DEED BOOK 759 PG-186        |                         |                             |                |            |       |
|                          | FULL MARKET VALUE           | 31,733                  |                             |                |            |       |
|                          |                             |                         | TOTAL TAX ---               |                | 339.63**   |       |
|                          |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                          |                             |                         |                             | AMT DUE        | 339.63     |       |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | ***** |
| 112.82-1-27              | 326 First Ave               |                         |                             | ACCT 012007470 | BILL 978   |       |
| Vivacqua Fred J          | 210 1 Family Res            |                         | COMBAT CT 41131             | 11,250         |            |       |
| Vivacqua Joan M          | Frankfort-Schuy 212602      | 10,800                  | Village Tax                 | 42,250         | 602.91     |       |
| 326 First Ave            | S 326                       | 53,500                  |                             |                |            |       |
| Frankfort, NY 13340      | R1 50X150                   |                         |                             |                |            |       |
|                          | First Ave                   |                         |                             |                |            |       |
|                          | FRNT 50.00 DPTH 150.00      |                         |                             |                |            |       |
|                          | EAST-0340492 NRTH-1530252   |                         |                             |                |            |       |
|                          | DEED BOOK 00645 PG-00908    |                         |                             |                |            |       |
|                          | FULL MARKET VALUE           | 71,333                  |                             |                |            |       |
|                          |                             |                         | TOTAL TAX ---               |                | 602.91**   |       |
|                          |                             |                         |                             | DATE #1        | 07/02/12   |       |
|                          |                             |                         |                             | AMT DUE        | 602.91     |       |
| *****                    | *****                       | *****                   | *****                       | *****          | *****      | ***** |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-28 ***** |                           |            |                     |                |            |
|                         | 324 First Ave             |            |                     | ACCT 012007440 | BILL 979   |
| 112.82-1-28             | 311 Res vac land          |            | Village Tax         | 7,800          | 111.31     |
| Vivacqua Fred J         | Frankfort-Schuy 212602    | 7,800      |                     |                |            |
| Vivacqua Joan           | S 324                     | 7,800      |                     |                |            |
| 326 First Ave           | Vl9 50X150                |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340458 NRTH-1530285 |            |                     |                |            |
|                         | DEED BOOK 00645 PG-00908  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 111.31     |
| ***** 112.82-2-42 ***** |                           |            |                     |                |            |
|                         | 310 Third Ave             |            |                     | ACCT 012003390 | BILL 980   |
| 112.82-2-42             | 210 1 Family Res          |            | Village Tax         | 45,000         | 642.15     |
| Vivacqua Nicholas G     | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 310 Third Ave           | S 310                     | 45,000     |                     |                |            |
| Frankfort, NY 13340     | R1 50X150                 |            |                     |                |            |
|                         | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339755 NRTH-1530008 |            |                     |                |            |
|                         | DEED BOOK 00610 PG-00705  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 642.15     |
| ***** 112.73-1-8 *****  |                           |            |                     |                |            |
|                         | 202 Litchfield St         |            |                     | ACCT 012027240 | BILL 981   |
| 112.73-1-8              | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Vivacqua Ronald C       | Frankfort-Schuy 212602    | 14,900     | Village Tax         | 65,750         | 938.25     |
| Vivacqua Linda          | W 202                     | 72,500     |                     |                |            |
| 202 Litchfield St       | R1 87.50X195.14           |            |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 87.50 DPTH 195.14    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338657 NRTH-1532136 |            |                     |                |            |
|                         | DEED BOOK 00657 PG-00677  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 938.25**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 938.25     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-3-32 ***** |                           |            |                     |                |            |
|                         | 227 Second Ave            |            |                     | ACCT 012027630 | BILL 982   |
| 112.73-3-32             | 220 2 Family Res          |            | Village Tax         | 57,000         | 813.39     |
| Vivacqua Salvatore      | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 227 Second Ave          | N 227                     | 57,000     |                     |                |            |
| Frankfort, NY 13340     | R2                        |            |                     |                |            |
|                         | Second Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339705 NRTH-1530952 |            |                     |                |            |
|                         | DEED BOOK 764 PG-309      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 813.39**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 813.39     |
| ***** 112.82-2-43 ***** |                           |            |                     |                |            |
|                         | 312 Third Ave             |            |                     | ACCT 012001230 | BILL 983   |
| 112.82-2-43             | 210 1 Family Res          |            | Village Tax         | 62,000         | 884.74     |
| Vivirito Sam            | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| Vivirito Colleen        | S 312                     | 62,000     |                     |                |            |
| 312 Third Ave           | R1 50X150                 |            |                     |                |            |
| Frankfort, NY 13340     | Third Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339789 NRTH-1529968 |            |                     |                |            |
|                         | DEED BOOK 890 PG-216      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 884.74**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 884.74     |
| ***** 112.74-1-7 *****  |                           |            |                     |                |            |
|                         | 112 Church St             |            |                     | ACCT 012022620 | BILL 984   |
| 112.74-1-7              | 220 2 Family Res          |            | COMBAT CT 41131     | 11,250         |            |
| Vulcano Louis & Jerry   | Frankfort-Schuy 212602    | 4,200      | Village Tax         | 43,750         | 624.31     |
| Attn: Vulcano Lena      | E 112                     | 55,000     |                     |                |            |
| 114 Church St           | R2 Life Use               |            |                     |                |            |
| Frankfort, NY 13340     | Church St                 |            |                     |                |            |
|                         | FRNT 32.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0340031 NRTH-1532505 |            |                     |                |            |
|                         | DEED BOOK 882 PG-170      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 624.31**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 624.31     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 327                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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PAGE 328  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER  |  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE     | -----VILLAGE----- |             | -----      |            |
|------------------------|--|---------------------------|------------|--------------------|-------------------|-------------|------------|------------|
| CURRENT OWNERS NAME    |  | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION    | TAXABLE VALUE     |             |            |            |
| CURRENT OWNERS ADDRESS |  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS  |                   |             | TAX AMOUNT |            |
| *****                  |  |                           |            |                    |                   |             |            |            |
| 112.81-3-49            |  | 348 Fifth Ave             |            |                    | ACCT 012012240    | 112.81-3-49 | BILL       | 988        |
| Wainwright Patrick S   |  | 210 1 Family Res          |            | Village Tax        | 93,200            |             |            | 1,329.96   |
| Wainwright Debra A     |  | Frankfort-Schuy 212602    | 16,700     |                    |                   |             |            |            |
| 348 Fifth Ave          |  | S 400                     | 93,200     |                    |                   |             |            |            |
| Frankfort, NY 13340    |  | R1                        |            |                    |                   |             |            |            |
|                        |  | Fifth Ave                 |            |                    |                   |             |            |            |
|                        |  | FRNT 160.00 DPTH 157.80   |            |                    |                   |             |            |            |
|                        |  | EAST-0339920 NRTH-1528725 |            |                    |                   |             |            |            |
|                        |  | DEED BOOK 1088 PG-115     |            |                    |                   |             |            |            |
|                        |  | FULL MARKET VALUE         | 124,267    |                    |                   |             |            |            |
|                        |  |                           |            |                    | TOTAL TAX ---     |             |            | 1,329.96** |
|                        |  |                           |            |                    |                   | DATE #1     |            | 07/02/12   |
|                        |  |                           |            |                    |                   | AMT DUE     |            | 1,329.96   |
| *****                  |  |                           |            |                    |                   |             |            |            |
| 112.74-3-20            |  | 310 E Main St             |            |                    | ACCT 012028950    | 112.74-3-20 | BILL       | 989        |
| Waitt Walter C         |  | 220 2 Family Res          |            | Village Tax        | 62,800            |             |            | 896.16     |
| 310 E Main St          |  | Frankfort-Schuy 212602    | 7,900      |                    |                   |             |            |            |
| Frankfort, NY 13340    |  | S 310                     | 62,800     |                    |                   |             |            |            |
|                        |  | R2 75X140                 |            |                    |                   |             |            |            |
|                        |  | E Main St                 |            |                    |                   |             |            |            |
|                        |  | FRNT 75.00 DPTH 150.00    |            |                    |                   |             |            |            |
|                        |  | EAST-0340849 NRTH-1530919 |            |                    |                   |             |            |            |
|                        |  | DEED BOOK 675 PG-959      |            |                    |                   |             |            |            |
|                        |  | FULL MARKET VALUE         | 83,733     |                    |                   |             |            |            |
|                        |  |                           |            |                    | TOTAL TAX ---     |             |            | 896.16**   |
|                        |  |                           |            |                    |                   | DATE #1     |            | 07/02/12   |
|                        |  |                           |            |                    |                   | AMT DUE     |            | 896.16     |
| *****                  |  |                           |            |                    |                   |             |            |            |
| 112.74-1-6             |  | 116 Church St             |            |                    | ACCT 012007560    | 112.74-1-6  | BILL       | 990        |
| Waldo Kyle D           |  | 210 1 Family Res          |            | COMBAT CT 41131    | 11,250            |             |            |            |
| 116 Church St          |  | Frankfort-Schuy 212602    | 4,524      | DISABLE CT 41141   | 2,695             |             |            |            |
| Frankfort, NY 13340    |  | E 116                     | 53,900     | Village Tax        | 39,955            |             |            | 570.16     |
|                        |  | R1 43X120                 |            | XC991 Water relevy | 83.22 MT M        |             |            | 83.22      |
|                        |  | Church St                 |            |                    |                   |             |            |            |
|                        |  | FRNT 43.50 DPTH 120.00    |            |                    |                   |             |            |            |
|                        |  | EAST-0340048 NRTH-1532543 |            |                    |                   |             |            |            |
|                        |  | DEED BOOK 1307 PG-702     |            |                    |                   |             |            |            |
|                        |  | FULL MARKET VALUE         | 71,867     |                    |                   |             |            |            |
|                        |  |                           |            |                    | TOTAL TAX ---     |             |            | 653.38**   |
|                        |  |                           |            |                    |                   | DATE #1     |            | 07/02/12   |
|                        |  |                           |            |                    |                   | AMT DUE     |            | 653.38     |
| *****                  |  |                           |            |                    |                   |             |            |            |

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|----------------------------|--|---------------------------------------|------------|----------------------------------|------------------|
| STATE OF NEW YORK          |  | 2 0 1 2 V I L L A G E T A X R O L L   |            | PAGE 329                         |                  |
| COUNTY - Herkimer          |  | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2011      |                  |
| TOWN - Frankfort           |  | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2011 |                  |
| VILLAGE - Frankfort        |  | UNIFORM PERCENT OF VALUE IS 075.00    |            |                                  |                  |
| SWIS - 212601              |  |                                       |            |                                  |                  |
| TAX MAP PARCEL NUMBER      |  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----              | VILLAGE-----     |
| CURRENT OWNERS NAME        |  | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     |  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT       |
| *****                      |  | *****                                 |            | *****                            |                  |
|                            |  | 229 Second Ave                        |            |                                  | 112.73-3-33      |
| 112.73-3-33                |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012025410   |
| Wallace Joseph H           |  | Frankfort-Schuy 212602                | 13,100     |                                  | 63,000           |
| Vancort Donna D            |  | N 229                                 | 63,000     |                                  |                  |
| 229 Second Ave             |  | R1 75X150                             |            |                                  |                  |
| Frankfort, NY 13340        |  | Second Ave                            |            |                                  |                  |
|                            |  | FRNT 75.00 DPTH 150.00                |            |                                  |                  |
|                            |  | EAST-0339746 NRTH-1530904             |            |                                  |                  |
|                            |  | DEED BOOK 922 PG-264                  |            |                                  |                  |
|                            |  | FULL MARKET VALUE                     | 84,000     |                                  |                  |
|                            |  |                                       |            | TOTAL TAX ---                    | 899.01**         |
|                            |  |                                       |            |                                  | DATE #1 07/02/12 |
|                            |  |                                       |            |                                  | AMT DUE 899.01   |
| *****                      |  | *****                                 |            | *****                            |                  |
|                            |  | 111 Skiff Ave                         |            |                                  | 112.73-2-20      |
| 112.73-2-20                |  | 210 1 Family Res                      |            | Village Tax                      | ACCT 012031620   |
| Walsh Thomas M             |  | Frankfort-Schuy 212602                | 3,300      |                                  | 20,000           |
| Walsh Jean T               |  | E 111                                 | 20,000     |                                  |                  |
| 228 Main St                |  | R1 45X55                              |            |                                  |                  |
| Jordanville, NY 13361-2609 |  | Skiff Ave                             |            |                                  |                  |
|                            |  | FRNT 42.00 DPTH 56.00                 |            |                                  |                  |
|                            |  | EAST-0339341 NRTH-1532364             |            |                                  |                  |
|                            |  | DEED BOOK 742 PG-126                  |            |                                  |                  |
|                            |  | FULL MARKET VALUE                     | 26,667     |                                  |                  |
|                            |  |                                       |            | TOTAL TAX ---                    | 285.40**         |
|                            |  |                                       |            |                                  | DATE #1 07/02/12 |
|                            |  |                                       |            |                                  | AMT DUE 285.40   |
| *****                      |  | *****                                 |            | *****                            |                  |
|                            |  | 100-104 W Main St                     |            |                                  | 112.65-3-54      |
| 112.65-3-54                |  | 482 Det row bldg                      |            | Village Tax                      | ACCT 012018720   |
| Walters Clairmont          |  | Frankfort-Schuy 212602                | 7,300      |                                  | 140,700          |
| Williams Vaughn G          |  | N 100-104                             | 140,700    |                                  |                  |
| 1814 Ivy Ln                |  | Com 51 1/2X125                        |            |                                  |                  |
| Olney, MD 20832            |  | W Main St                             |            |                                  |                  |
|                            |  | FRNT 51.50 DPTH 125.00                |            |                                  |                  |
|                            |  | EAST-0339453 NRTH-1532967             |            |                                  |                  |
|                            |  | DEED BOOK 940 PG-207                  |            |                                  |                  |
|                            |  | FULL MARKET VALUE                     | 187,600    |                                  |                  |
|                            |  |                                       |            | TOTAL TAX ---                    | 2,007.79**       |
|                            |  |                                       |            |                                  | DATE #1 07/02/12 |
|                            |  |                                       |            |                                  | AMT DUE 2,007.79 |
| *****                      |  | *****                                 |            | *****                            |                  |

PAGE 330  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                 | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE | -----VILLAGE----- | -----      |
|-------------------------|---------------------------|---------------------------|-------------------|----------------|-------------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION   | TAXABLE VALUE  |                   |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS |                |                   | TAX AMOUNT |
| ***** 112.81-2-9 *****  |                           |                           |                   |                |                   |            |
| 112.81-2-9              | 525 Frankfort St          |                           |                   |                | ACCT 012017670    | BILL 994   |
| Wameling Frank J        | 210 1 Family Res          |                           | Village Tax       | 57,500         |                   | 820.53     |
| Wameling Jessica H      | Frankfort-Schuy 212602    | 9,400                     |                   |                |                   |            |
| 525 Frankfort St        | E 525                     | 57,500                    |                   |                |                   |            |
| Frankfort, NY 13340     | R1 50X113                 |                           |                   |                |                   |            |
|                         | Frankfort St              |                           |                   |                |                   |            |
|                         | FRNT 50.00 DPTH 113.00    |                           |                   |                |                   |            |
|                         | EAST-0338568 NRTH-1530286 |                           |                   |                |                   |            |
|                         | DEED BOOK 1350 PG-776     |                           |                   |                |                   |            |
|                         | FULL MARKET VALUE         | 76,667                    |                   |                |                   |            |
|                         |                           |                           | TOTAL TAX ---     |                |                   | 820.53**   |
|                         |                           |                           |                   | DATE #1        |                   | 07/02/12   |
|                         |                           |                           |                   | AMT DUE        |                   | 820.53     |
| ***** 112.73-2-60 ***** |                           |                           |                   |                |                   |            |
| 112.73-2-60             | 103 First Ave             |                           |                   |                | ACCT 012029160    | BILL 995   |
| Wardzinski Jane Barbara | 210 1 Family Res          |                           | Village Tax       | 49,900         |                   | 712.07     |
| 103 First Ave           | Frankfort-Schuy 212602    | 7,500                     |                   |                |                   |            |
| Frankfort, NY 13340     | N 103                     | 49,900                    |                   |                |                   |            |
|                         | R1 53X58                  |                           |                   |                |                   |            |
|                         | First Ave                 |                           |                   |                |                   |            |
|                         | FRNT 53.00 DPTH 66.00     |                           |                   |                |                   |            |
|                         | EAST-0338940 NRTH-1532122 |                           |                   |                |                   |            |
|                         | DEED BOOK 676 PG-296      |                           |                   |                |                   |            |
|                         | FULL MARKET VALUE         | 66,533                    |                   |                |                   |            |
|                         |                           |                           | TOTAL TAX ---     |                |                   | 712.07**   |
|                         |                           |                           |                   | DATE #1        |                   | 07/02/12   |
|                         |                           |                           |                   | AMT DUE        |                   | 712.07     |
| ***** 112.73-4-2 *****  |                           |                           |                   |                |                   |            |
| 112.73-4-2              | 206 Second Ave            |                           |                   |                | ACCT 012016350    | BILL 996   |
| Warner Dennis Jr        | 210 1 Family Res          |                           | Village Tax       | 55,000         |                   | 784.85     |
| Warner Margaret A       | Frankfort-Schuy 212602    | 10,800                    |                   |                |                   |            |
| 206 Second Ave          | S 206                     | 55,000                    |                   |                |                   |            |
| Frankfort, NY 13340     | R1                        |                           |                   |                |                   |            |
|                         | Life Use                  |                           |                   |                |                   |            |
|                         | FRNT 50.00 DPTH 150.00    |                           |                   |                |                   |            |
|                         | EAST-0339316 NRTH-1531086 |                           |                   |                |                   |            |
|                         | DEED BOOK 1097 PG-103     |                           |                   |                |                   |            |
|                         | FULL MARKET VALUE         | 73,333                    |                   |                |                   |            |
|                         |                           |                           | TOTAL TAX ---     |                |                   | 784.85**   |
|                         |                           |                           |                   | DATE #1        |                   | 07/02/12   |
|                         |                           |                           |                   | AMT DUE        |                   | 784.85     |
| *****                   |                           |                           |                   |                |                   |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.73-2-55 ***** |                           |            |                     |                |            |
|                         | 111 First Ave             |            |                     | ACCT 012018840 | BILL 997   |
| 112.73-2-55             | 210 1 Family Res          |            | Village Tax         | 49,900         | 712.07     |
| Weaver Donald F         | Frankfort-Schuy 212602    | 6,300      |                     |                |            |
| Weaver Michelle R       | N 111                     | 49,900     |                     |                |            |
| 111 First Ave           | R1 Former Nellis          |            |                     |                |            |
| Frankfort, NY 13340     | First Ave                 |            |                     |                |            |
|                         | FRNT 31.00 DPTH 138.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0339111 NRTH-1532034 |            |                     |                |            |
|                         | DEED BOOK 887 PG-207      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 712.07**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 712.07     |
| ***** 112.65-2-61 ***** |                           |            |                     |                |            |
|                         | 108 E Main St             |            |                     | ACCT 012010230 | BILL 998   |
| 112.65-2-61             | 481 Att row bldg          |            | Village Tax         | 56,000         | 799.12     |
| Webster John            | Frankfort-Schuy 212602    | 3,400      |                     |                |            |
| 2 Barringer Rd          | S 108                     | 56,000     |                     |                |            |
| Ilion, NY 13357         | Com 24X150                |            |                     |                |            |
|                         | E Main St                 |            |                     |                |            |
|                         | FRNT 24.50 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0339425 NRTH-1532706 |            |                     |                |            |
|                         | DEED BOOK 943 PG-682      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 799.12**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 799.12     |
| ***** 112.81-2-23 ***** |                           |            |                     |                |            |
|                         | 230 Fourth Ave            |            |                     | ACCT 012029370 | BILL 999   |
| 112.81-2-23             | 210 1 Family Res          |            | COMBAT CT 41131     | 9,250          |            |
| Weston Walter           | Frankfort-Schuy 212602    | 10,500     | Village Tax         | 27,750         | 395.99     |
| Weston Joan B           | S 230 R1                  | 37,000     |                     |                |            |
| 230 Fourth Ave          | 50x136x48x150             |            |                     |                |            |
| Frankfort, NY 13340     | Fourth Ave                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0339221 NRTH-1530086 |            |                     |                |            |
|                         | DEED BOOK 00581 PG-00022  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 395.99**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 395.99     |
| *****                   |                           |            |                     |                |            |

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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 332                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 333                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 334                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| *****                  |                           |            |                     |                |            |
|                        | 402 Ingersol Ave          |            |                     | 112.82-2-53    | *****      |
| 112.82-2-53            | 210 1 Family Res          |            | Village Tax         | ACCT 012026610 | BILL 1009  |
| Wintle Bruce D         | Frankfort-Schuy 212602    | 8,800      |                     | 61,300         | 874.75     |
| Wintle Catherine A     | W 402                     | 61,300     |                     |                |            |
| 402 Ingersol Ave       | R1                        |            |                     |                |            |
| Frankfort, NY 13340    | Ingersol Ave              |            |                     |                |            |
|                        | FRNT 50.00 DPTH 109.00    |            |                     |                |            |
|                        | BANK 135                  |            |                     |                |            |
|                        | EAST-0340089 NRTH-1529536 |            |                     |                |            |
|                        | DEED BOOK 793 PG-336      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 81,733     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 874.75**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 874.75     |
| *****                  |                           |            |                     |                |            |
|                        | 404 Ingersol Ave          |            |                     | 112.82-2-54    | *****      |
| 112.82-2-54            | 311 Res vac land          |            | Village Tax         | ACCT 012026640 | BILL 1010  |
| Wintle Bruce D         | Frankfort-Schuy 212602    | 6,700      |                     | 6,700          | 95.61      |
| Wintle Catherine A     | W 404                     | 6,700      |                     |                |            |
| 402 Ingersol Ave       | Vac Ld                    |            |                     |                |            |
| Frankfort, NY 13340    | Ingersol Ave              |            |                     |                |            |
|                        | FRNT 50.00 DPTH 115.00    |            |                     |                |            |
|                        | BANK 409                  |            |                     |                |            |
|                        | EAST-0340057 NRTH-1529498 |            |                     |                |            |
|                        | DEED BOOK 793 PG-336      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 8,933      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 95.61**    |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 95.61      |
| *****                  |                           |            |                     |                |            |
|                        | 224 Fifth Ave             |            |                     | 112.81-1-42    | *****      |
| 112.81-1-42            | 210 1 Family Res          |            | Village Tax         | ACCT 012001440 | BILL 1011  |
| Wisheart Jeremy        | Frankfort-Schuy 212602    | 10,800     |                     | 65,400         | 933.26     |
| Wisheart Bobbie        | S 224                     | 65,400     |                     |                |            |
| 224 Fifth Ave          | R1                        |            |                     |                |            |
| Frankfort, NY 13340    | Fifth Ave                 |            |                     |                |            |
|                        | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                        | EAST-0339031 NRTH-1529830 |            |                     |                |            |
|                        | DEED BOOK 1247 PG-56      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 87,200     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 933.26**   |
|                        |                           |            |                     | DATE #1        | 07/02/12   |
|                        |                           |            |                     | AMT DUE        | 933.26     |
| *****                  |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-43 ***** |                           |            |                     |                |            |
|                         | 108 W Canal St            |            |                     | ACCT 012012000 | BILL 1012  |
| 112.65-2-43             | 210 1 Family Res          |            | Village Tax         | 40,000         | 570.80     |
| Withrow John T          | Frankfort-Schuy 212602    | 6,800      | XC991 Water relevy  | 220.65 MT M    | 220.65     |
| 108 W Canal St          | N 108                     | 40,000     |                     |                |            |
| Frankfort, NY 13340     | R1 47X211                 |            |                     |                |            |
|                         | W Canal St                |            |                     |                |            |
|                         | FRNT 47.00 DPTH 208.25    |            |                     |                |            |
|                         | BANK 641                  |            |                     |                |            |
|                         | EAST-0339052 NRTH-1532897 |            |                     |                |            |
|                         | DEED BOOK 945 PG-205      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 53,333     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 791.45**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 791.45     |
| ***** 112.65-1-44 ***** |                           |            |                     |                |            |
|                         | 237 W Main St             |            |                     | ACCT 012007920 | BILL 1013  |
| 112.65-1-44             | 220 2 Family Res          |            | Village Tax         | 65,100         | 928.98     |
| Wood Eric               | Frankfort-Schuy 212602    | 17,300     |                     |                |            |
| 237 W Main St           | S 237                     | 65,100     |                     |                |            |
| Frankfort, NY 13340     | R2 1/2A                   |            |                     |                |            |
|                         | W Main St                 |            |                     |                |            |
|                         | FRNT 130.00 DPTH 178.00   |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338133 NRTH-1534270 |            |                     |                |            |
|                         | DEED BOOK 1233 PG-783     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,800     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 928.98**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 928.98     |
| ***** 112.73-2-14 ***** |                           |            |                     |                |            |
|                         | 106 Skiff Ave             |            |                     | ACCT 012003120 | BILL 1014  |
| 112.73-2-14             | 210 1 Family Res          |            | Village Tax         | 46,500         | 663.56     |
| Yashinski Leonard       | Frankfort-Schuy 212602    | 5,300      |                     |                |            |
| Yashinski Sandra L      | W 106                     | 46,500     |                     |                |            |
| 106 Skiff Ave           | R1 49 1/2X101             |            |                     |                |            |
| Frankfort, NY 13340     | Skiff Ave                 |            |                     |                |            |
|                         | FRNT 49.50 DPTH 101.00    |            |                     |                |            |
|                         | BANK 635                  |            |                     |                |            |
|                         | EAST-0339396 NRTH-1532539 |            |                     |                |            |
|                         | DEED BOOK 863 PG-157      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 663.56**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 663.56     |
| *****                   |                           |            |                     |                |            |

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VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                | PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE | -----VILLAGE----- | -----      |
|------------------------|------------------------|---------------------------|-------------------|----------------|-------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT        | LAND                      | TAX DESCRIPTION   | TAXABLE VALUE  |                   |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL                     | SPECIAL DISTRICTS |                |                   | TAX AMOUNT |
|                        |                        |                           |                   | *****          | 112.73-1-16       | *****      |
| 112.73-1-16            | 312                    | Litchfield St             |                   |                | ACCT 012021990    | BILL 1015  |
| Yelle Eugene           |                        | 210 1 Family Res          |                   | Village Tax    | 59,730            | 852.35     |
| 312 Litchfield St      |                        | Frankfort-Schuy 212602    | 13,400            |                |                   |            |
| Frankfort, NY 13340    |                        | W 312                     | 59,730            |                |                   |            |
|                        |                        | R1                        |                   |                |                   |            |
|                        |                        | Litchfield St             |                   |                |                   |            |
|                        |                        | FRNT 79.00 DPTH 151.00    |                   |                |                   |            |
|                        |                        | EAST-0338534 NRTH-1531295 |                   |                |                   |            |
|                        |                        | DEED BOOK 1101 PG-181     |                   |                |                   |            |
|                        |                        | FULL MARKET VALUE         | 79,640            |                |                   |            |
|                        |                        |                           |                   | TOTAL TAX ---  |                   | 852.35**   |
|                        |                        |                           |                   |                | DATE #1           | 07/02/12   |
|                        |                        |                           |                   |                | AMT DUE           | 852.35     |
|                        |                        |                           |                   | *****          | 112.66-1-12       | *****      |
| 112.66-1-12            | 400                    | Railroad St               |                   |                | ACCT 012029640    | BILL 1016  |
| Yero Anthony           |                        | 220 2 Family Res          |                   | Village Tax    | 48,000            | 684.96     |
| Yero Cynthia           |                        | Frankfort-Schuy 212602    | 5,000             |                |                   |            |
| 400 Railroad St        |                        | E 400                     | 48,000            |                |                   |            |
| Frankfort, NY 13340    |                        | R2 461/2X114              |                   |                |                   |            |
|                        |                        | Railroad St               |                   |                |                   |            |
|                        |                        | FRNT 46.00 DPTH 111.00    |                   |                |                   |            |
|                        |                        | EAST-0340814 NRTH-1533437 |                   |                |                   |            |
|                        |                        | DEED BOOK 876 PG-370      |                   |                |                   |            |
|                        |                        | FULL MARKET VALUE         | 64,000            |                |                   |            |
|                        |                        |                           |                   | TOTAL TAX ---  |                   | 684.96**   |
|                        |                        |                           |                   |                | DATE #1           | 07/02/12   |
|                        |                        |                           |                   |                | AMT DUE           | 684.96     |
|                        |                        |                           |                   | *****          | 112.65-3-60       | *****      |
| 112.65-3-60            | 123-125                | N Litchfield St           |                   |                | ACCT 012004890    | BILL 1017  |
| Young Daryl P          |                        | 210 1 Family Res          |                   | Village Tax    | 35,000            | 499.45     |
| Young Michael          |                        | Frankfort-Schuy 212602    | 4,800             |                |                   |            |
| 609 First Ave Ext      |                        | W 123                     | 35,000            |                |                   |            |
| Frankfort, NY 13340    |                        | R1                        |                   |                |                   |            |
|                        |                        | N Litchfield S            |                   |                |                   |            |
|                        |                        | FRNT 74.00 DPTH 87.00     |                   |                |                   |            |
|                        |                        | EAST-0339643 NRTH-1533141 |                   |                |                   |            |
|                        |                        | DEED BOOK 1211 PG-568     |                   |                |                   |            |
|                        |                        | FULL MARKET VALUE         | 46,667            |                |                   |            |
|                        |                        |                           |                   | TOTAL TAX ---  |                   | 499.45**   |
|                        |                        |                           |                   |                | DATE #1           | 07/02/12   |
|                        |                        |                           |                   |                | AMT DUE           | 499.45     |
|                        |                        |                           |                   | *****          |                   | *****      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 338  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-19 *****  |                           |            |                     |                |            |
| 112.82-1-19              | 340-342 First Ave         |            |                     | ACCT 012011400 | BILL 1018  |
| Young Michael C          | 220 2 Family Res          |            | Village Tax         | 72,000         | 1,027.44   |
| Attn: Young Phyllis      | Frankfort-Schuy 212602    | 10,000     |                     |                |            |
| 609 First Avenue Ext.    | S 340-342                 | 72,000     |                     |                |            |
| Frankfort, NY 13340      | R2 77X70x103x97           |            |                     |                |            |
|                          | First Ave                 |            |                     |                |            |
|                          | FRNT 77.00 DPTH 94.00     |            |                     |                |            |
|                          | EAST-0340756 NRTH-1529994 |            |                     |                |            |
|                          | DEED BOOK 892 PG-556      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 96,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,027.44** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,027.44   |
| ***** 112.81-2-60 *****  |                           |            |                     |                |            |
| 112.81-2-60              | 307 Fourth Ave            |            |                     | ACCT 012029220 | BILL 1019  |
| Yozzo Donald A III       | 210 1 Family Res          |            | Village Tax         | 68,100         | 971.79     |
| 307 Fourth Ave           | Frankfort-Schuy 212602    | 11,800     | XC991 Water relevy  | 599.33 MT M    | 599.33     |
| Frankfort, NY 13340      | N 307                     | 68,100     |                     |                |            |
|                          | R1                        |            |                     |                |            |
|                          | Fourth Ave                |            |                     |                |            |
|                          | FRNT 60.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0339552 NRTH-1530030 |            |                     |                |            |
|                          | DEED BOOK 1108 PG-195     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 90,800     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,571.12** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,571.12   |
| ***** 112.81-1-16 *****  |                           |            |                     |                |            |
| 112.81-1-16              | 510 Frankfort St          |            |                     | ACCT 165734    | BILL 1020  |
| Yule Lisa M              | 220 2 Family Res          |            | Village Tax         | 51,500         | 734.91     |
| 510 Frankfort St         | Frankfort-Schuy 212602    | 10,100     |                     |                |            |
| Frankfort, NY 13340      | W 510                     | 51,500     |                     |                |            |
|                          | R2 50X125                 |            |                     |                |            |
|                          | Frankfort St              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
| Annese Suzanne           | EAST-0338572 NRTH-1530574 |            |                     |                |            |
|                          | DEED BOOK 1402 PG-616     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 68,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 734.91**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 734.91     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-1-62 ***** |                           |            |                     |                |            |
|                         | 214 W Main St             |            |                     | ACCT 012029730 | BILL 1021  |
| 112.65-1-62             | 210 1 Family Res          |            | Village Tax         | 64,900         | 926.12     |
| Zaffarano Andrew        | Frankfort-Schuy 212602    | 13,400     |                     |                |            |
| Zaffarano Lydia A       | N 214                     | 64,900     |                     |                |            |
| 214 W Main St           | R1 & Garage               |            |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | FRNT 70.00 DPTH 170.00    |            |                     |                |            |
|                         | EAST-0338690 NRTH-1533934 |            |                     |                |            |
|                         | DEED BOOK 685 PG-40       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 926.12**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 926.12     |
| ***** 112.73-1-62 ***** |                           |            |                     |                |            |
|                         | 305 Litchfield St         |            |                     | ACCT 012016260 | BILL 1022  |
| 112.73-1-62             | 220 2 Family Res          |            | Village Tax         | 62,900         | 897.58     |
| Zaffarano Donna M       | Frankfort-Schuy 212602    | 11,300     |                     |                |            |
| 305 Litchfield St       | E 305                     | 62,900     |                     |                |            |
| Frankfort, NY 13340     | R2 55X150                 |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 55.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0338739 NRTH-1531422 |            |                     |                |            |
|                         | DEED BOOK 00538 PG-00204  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 897.58**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 897.58     |
| ***** 112.73-2-13 ***** |                           |            |                     |                |            |
|                         | 108 Skiff Ave             |            |                     | ACCT 012029790 | BILL 1023  |
| 112.73-2-13             | 210 1 Family Res          |            | Village Tax         | 37,500         | 535.13     |
| Zaffarano Rocky V       | Frankfort-Schuy 212602    | 4,100      |                     |                |            |
| Zaffarano Dolores Ann   | W 108                     | 37,500     |                     |                |            |
| 108 Skiff Ave           | R1 45X88                  |            |                     |                |            |
| Frankfort, NY 13340     | Skiff Ave                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 72.00     |            |                     |                |            |
|                         | EAST-0339366 NRTH-1532486 |            |                     |                |            |
|                         | DEED BOOK 670 PG-332      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 535.13**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 535.13     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-64 *****  |                           |            |                     |                |            |
|                          | 116-118 E Main St         |            |                     | ACCT 012009570 | BILL 1024  |
| 112.65-2-64              | 482 Det row bldg          |            | Village Tax         | 56,000         | 799.12     |
| Zahniser Brian P         | Frankfort-Schuy 212602    | 3,700      |                     |                |            |
| 116-118 E Main St        | S 116-118                 | 56,000     |                     |                |            |
| Frankfort, NY 13340      | Com 29X85                 |            |                     |                |            |
|                          | E Main St                 |            |                     |                |            |
|                          | FRNT 29.00 DPTH 100.00    |            |                     |                |            |
|                          | EAST-0339486 NRTH-1532641 |            |                     |                |            |
|                          | DEED BOOK 914 PG-439      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 74,667     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 799.12**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 799.12     |
| ***** 112.65-2-20 *****  |                           |            |                     |                |            |
|                          | 114 Hillcrest Rd          |            |                     | ACCT 012029820 | BILL 1025  |
| 112.65-2-20              | 210 1 Family Res          |            | Village Tax         | 73,800         | 1,053.13   |
| Zakrzewski Florence M    | Frankfort-Schuy 212602    | 13,200     |                     |                |            |
| 114 Hillcrest Rd         | N R1                      | 73,800     |                     |                |            |
| Frankfort, NY 13340      | 75x140                    |            |                     |                |            |
|                          | 114hillcrestro            |            |                     |                |            |
|                          | FRNT 75.00 DPTH 145.00    |            |                     |                |            |
|                          | BANK 409                  |            |                     |                |            |
|                          | EAST-0338104 NRTH-1532966 |            |                     |                |            |
|                          | DEED BOOK 677 PG-505      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,400     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,053.13** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,053.13   |
| ***** 112.73-1-5 *****   |                           |            |                     |                |            |
|                          | 166 Litchfield St         |            |                     | ACCT 012013620 | BILL 1026  |
| 112.73-1-5               | 210 1 Family Res          |            | Village Tax         | 65,300         | 931.83     |
| Zennamo Cory A           | Frankfort-Schuy 212602    | 8,800      |                     |                |            |
| Zennamo Calee J          | W 166                     | 65,300     |                     |                |            |
| 166 Litchfield St        | R1 45X93                  |            |                     |                |            |
| Frankfort, NY 13340      | Litchfield St             |            |                     |                |            |
|                          | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0338752 NRTH-1532274 |            |                     |                |            |
| Perritano Marcus J       | DEED BOOK 1393 PG-454     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,067     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 931.83**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 931.83     |
| *****                    |                           |            |                     |                |            |

|                         |                           |                                       |                     |                                  |            |
|-------------------------|---------------------------|---------------------------------------|---------------------|----------------------------------|------------|
| STATE OF NEW YORK       |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                     | PAGE 341                         |            |
| COUNTY - Herkimer       |                           | T A X A B L E SECTION OF THE ROLL - 1 |                     | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort        |                           | OWNERS NAME SEQUENCE                  |                     | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort     |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                     |                                  |            |
| SWIS - 212601           |                           |                                       |                     |                                  |            |
|                         |                           |                                       |                     |                                  |            |
| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                   |                           |                                       |                     | 112.81-2-54                      | *****      |
|                         | 401 Palmer St             |                                       |                     | ACCT 012029340                   | BILL 1027  |
| 112.81-2-54             | 210 1 Family Res          |                                       | Village Tax         | 69,000                           | 984.63     |
| Zennamo Rose            | Frankfort-Schuy 212602    | 9,600                                 |                     |                                  |            |
| Wright Suzette          | E 401                     | 69,000                                |                     |                                  |            |
| 401 Palmer St           | R1                        |                                       |                     |                                  |            |
| Frankfort, NY 13340     | Life Use                  |                                       |                     |                                  |            |
|                         | FRNT 60.00 DPTH 100.00    |                                       |                     |                                  |            |
|                         | EAST-0339610 NRTH-1530250 |                                       |                     |                                  |            |
|                         | DEED BOOK 882 PG-47       |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 92,000                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 984.63**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 984.63     |
| *****                   |                           |                                       |                     | 112.74-1-49                      | *****      |
|                         | 245 E Main St             |                                       |                     | ACCT 012022380                   | BILL 1028  |
| 112.74-1-49             | 330 Vacant comm           |                                       | Village Tax         | 7,500                            | 107.03     |
| Zillig Guenter          | Frankfort-Schuy 212602    | 7,500                                 |                     |                                  |            |
| Attn: Karrie Merryman   | fire 13 June 10           | 7,500                                 |                     |                                  |            |
| 8501 Gaskin Rd          | Com 60X116                |                                       |                     |                                  |            |
| Baldwinsville, NY 13027 | E Main St                 |                                       |                     |                                  |            |
|                         | FRNT 60.00 DPTH 116.00    |                                       |                     |                                  |            |
|                         | EAST-0340591 NRTH-1531570 |                                       |                     |                                  |            |
|                         | DEED BOOK 781 PG-630      |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 10,000                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 107.03**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 107.03     |
| *****                   |                           |                                       |                     | 112.82-1-1                       | *****      |
|                         | 301 First Ave             |                                       |                     | ACCT 012029880                   | BILL 1029  |
| 112.82-1-1              | 210 1 Family Res          |                                       | Village Tax         | 65,000                           | 927.55     |
| Zimmerman Erla          | Frankfort-Schuy 212602    | 10,100                                |                     |                                  |            |
| 301 First Ave           | N 301                     | 65,000                                |                     |                                  |            |
| Frankfort, NY 13340     | R1 50X130                 |                                       |                     |                                  |            |
|                         | First Ave                 |                                       |                     |                                  |            |
|                         | FRNT 50.00 DPTH 130.00    |                                       |                     |                                  |            |
|                         | EAST-0340295 NRTH-1530794 |                                       |                     |                                  |            |
|                         | DEED BOOK 803 PG-192      |                                       |                     |                                  |            |
|                         | FULL MARKET VALUE         | 86,667                                |                     |                                  |            |
|                         |                           |                                       | TOTAL TAX ---       |                                  | 927.55**   |
|                         |                           |                                       |                     | DATE #1                          | 07/02/12   |
|                         |                           |                                       |                     | AMT DUE                          | 927.55     |
| *****                   |                           |                                       |                     |                                  |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-2-27 *****  |                           |            |                     |                |            |
|                          | 125 Hillcrest Rd          |            |                     | ACCT 012000065 | BILL 1030  |
| 112.65-2-27              | 210 1 Family Res          |            | Village Tax         | 138,000        | 1,969.26   |
| Zipko George             | Frankfort-Schuy 212602    | 18,000     |                     |                |            |
| Zipko Judy               | S                         | 138,000    |                     |                |            |
| 125 Hillcrest Rd         | R1                        |            |                     |                |            |
| Frankfort, NY 13340      | Hillcrest Rd              |            |                     |                |            |
|                          | FRNT 130.00 DPTH 134.57   |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0337741 NRTH-1532694 |            |                     |                |            |
|                          | DEED BOOK 704 PG-880      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 184,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,969.26** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,969.26   |
| ***** 112.66-2-46 *****  |                           |            |                     |                |            |
|                          | 311 Garden St             |            |                     | ACCT 012002760 | BILL 1031  |
| 112.66-2-46              | 330 Vacant comm           |            | Village Tax         | 9,800          | 139.85     |
| Zipko George             | Frankfort-Schuy 212602    | 9,800      |                     |                |            |
| Zipko Judy A             | W 311-313                 | 9,800      |                     |                |            |
| 125 Hillcrest Rd         | Gara90x150                |            |                     |                |            |
| Frankfort, NY 13340      | Garden St                 |            |                     |                |            |
|                          | FRNT 90.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0340702 NRTH-1533125 |            |                     |                |            |
|                          | DEED BOOK 891 PG-135      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 13,067     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 139.85**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 139.85     |
| ***** 112.82-2-50 *****  |                           |            |                     |                |            |
|                          | 328 Third Ave             |            |                     | ACCT 166461    | BILL 1032  |
| 112.82-2-50              | 210 1 Family Res          |            | Village Tax         | 61,000         | 870.47     |
| Zipko Jenna A            | Frankfort-Schuy 212602    | 15,100     |                     |                |            |
| Tripple Anthony J        | S 328                     | 61,000     |                     |                |            |
| 328 Third Ave            | R1                        |            |                     |                |            |
| Frankfort, NY 13340      | Third Ave                 |            |                     |                |            |
|                          | FRNT 75.00 DPTH 150.00    |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0340022 NRTH-1529690 |            |                     |                |            |
| Bellino Dominick J Jr    | DEED BOOK 1407 PG-118     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,333     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 870.47**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 870.47     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.65-2-9 *****   |                           |            |                     |                |            |
|                          | 106 Grandview Ave         |            |                     | ACCT 167927    | BILL 1033  |
| 112.65-2-9               | 210 1 Family Res          |            | WAR-VET CT 41121    | 6,750          |            |
| Zipko Julie A            | Frankfort-Schuy 212602    | 15,300     | Village Tax         | 88,250         | 1,259.33   |
| 106 Grandview Ave        | S                         | 95,000     |                     |                |            |
| Frankfort, NY 13340      | R1                        |            |                     |                |            |
|                          | FRNT 100.00 DPTH 260.00   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2011 | EAST-0337714 NRTH-1533030 |            |                     |                |            |
| Didominick Francis G     | DEED BOOK 1416 PG-102     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 126,667    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,259.33** |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 1,259.33   |
| ***** 112.73-1-47 *****  |                           |            |                     |                |            |
|                          | 403 Litchfield St         |            |                     | ACCT 159778    | BILL 1034  |
| 112.73-1-47              | 210 1 Family Res          |            | Village Tax         | 56,400         | 804.83     |
| Zipko Karin A            | Frankfort-Schuy 212602    | 8,900      |                     |                |            |
| 403 Litchfield St        | E R1                      | 56,400     |                     |                |            |
| Frankfort, NY 13340      | 45x118                    |            |                     |                |            |
|                          | 403 Litchfield            |            |                     |                |            |
|                          | FRNT 45.00 DPTH 131.00    |            |                     |                |            |
|                          | EAST-0338654 NRTH-1531013 |            |                     |                |            |
|                          | DEED BOOK 1363 PG-517     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 75,200     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 804.83**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 804.83     |
| ***** 112.65-2-55 *****  |                           |            |                     |                |            |
|                          | 114 Litchfield St         |            |                     | ACCT 012030030 | BILL 1035  |
| 112.65-2-55              | 482 Det row bldg          |            | Village Tax         | 45,000         | 642.15     |
| Zito Christopher         | Frankfort-Schuy 212602    | 4,000      |                     |                |            |
| Zito Mary                | W 114                     | 45,000     |                     |                |            |
| 213 S Frankfort St       | Com                       |            |                     |                |            |
| Frankfort, NY 13340      | Litchfield St             |            |                     |                |            |
|                          | FRNT 63.00 DPTH 87.00     |            |                     |                |            |
|                          | EAST-0339227 NRTH-1532825 |            |                     |                |            |
|                          | DEED BOOK 857 PG-218      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 60,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 642.15**   |
|                          |                           |            |                     | DATE #1        | 07/02/12   |
|                          |                           |            |                     | AMT DUE        | 642.15     |
| *****                    |                           |            |                     |                |            |



|                     |  |                                       |  |                                  |  |
|---------------------|--|---------------------------------------|--|----------------------------------|--|
| STATE OF NEW YORK   |  | 2 0 1 2 V I L L A G E T A X R O L L   |  | PAGE 344                         |  |
| COUNTY - Herkimer   |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2011      |  |
| TOWN - Frankfort    |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2011 |  |
| VILLAGE - Frankfort |  | UNIFORM PERCENT OF VALUE IS 075.00    |  |                                  |  |
| SWIS - 212601       |  |                                       |  |                                  |  |
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 112.82-1-22 ***** |                           |            |                     |                |            |
|                         | 336 First Ave             |            |                     | ACCT 012006540 | BILL 1039  |
| 112.82-1-22             | 220 2 Family Res          |            | Village Tax         | 47,200         | 673.54     |
| Zito Yvonne S           | Frankfort-Schuy 212602    | 10,800     |                     |                |            |
| 336 First Ave           | S 336                     | 47,200     |                     |                |            |
| Frankfort, NY 13340     | R1                        |            |                     |                |            |
|                         | First Ave                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0340654 NRTH-1530062 |            |                     |                |            |
|                         | DEED BOOK 701 PG-606      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,933     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 673.54**   |
|                         |                           |            |                     | DATE #1        | 07/02/12   |
|                         |                           |            |                     | AMT DUE        | 673.54     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 346  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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 |
|-------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
| OTVIL | Other relevy  | 1                | MOVTAX            | 200.00             |                     |                  | 200.00           | 200.00       |
| XC991 | Water relevy  | 86               | MOVTAX            | 38,512.23          |                     |                  | 38,512.23        | 38,512.23    |

\*\*\* 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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 212602 | Frankfort-Schuyler       | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        |                          |                  |                  |                   | 17895,560                                | 39,359,973                                |
|        | S U B - T O T A L        | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 17895,560                                | 39,359,973                                |
|        | T O T A L                | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        | T O T A L (CONT)         |                  |                  |                   | 17895,560                                | 39,359,973                                |

\*\*\* 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 | VILLAGE |
|-------|-------------|------------------|---------|
| 41101 | VETFUND CT  | 3                | 1,700   |
| 41121 | WAR-VET CT  | 48               | 314,925 |
| 41131 | COMBAT CT   | 57               | 628,006 |
| 41141 | DISABLE CT  | 23               | 305,835 |
| 41720 | AG MKTS L   | 1                | 7,165   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 347  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE  |
|-------|-------------|------------------|----------|
| 41730 | AG MKTS     | 3                | 23,015   |
| 41800 | AGED-ALL    | 1                | 31,950   |
| 47610 | BUS EX-ALL  | 1                | 3,725    |
|       | T O T A L   | 137              | 1316,321 |

\*\*\* 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 |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax     |                  | 9363,187         | 57721,938         | 1,316,321                                | 56,405,617                                | 804,908.80   |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           | 38,712.23    |
| 1           | TAXABLE         | 1,039            |                  |                   |                                          |                                           | 843,621.03   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 075.00

PAGE 348  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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 |
|-------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
| OTVIL | Other relevy  | 1                | MOVTAX            | 200.00             |                     |                  | 200.00           | 200.00       |
| XC991 | Water relevy  | 86               | MOVTAX            | 38,512.23          |                     |                  | 38,512.23        | 38,512.23    |

\*\*\* 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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 212602 | Frankfort-Schuyler       | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        |                          |                  |                  |                   | 17895,560                                | 39,359,973                                |
|        | S U B - T O T A L        | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 17895,560                                | 39,359,973                                |
|        | T O T A L                | 1039             | 9363,187         | 57721,938         | 466,405                                  | 57,255,533                                |
|        | T O T A L (CONT)         |                  |                  |                   | 17895,560                                | 39,359,973                                |

\*\*\* 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 | VILLAGE |
|-------|-------------|------------------|---------|
| 41101 | VETFUND CT  | 3                | 1,700   |
| 41121 | WAR-VET CT  | 48               | 314,925 |
| 41131 | COMBAT CT   | 57               | 628,006 |
| 41141 | DISABLE CT  | 23               | 305,835 |
| 41720 | AG MKTS L   | 1                | 7,165   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 349  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE  |
|-------|-------------|------------------|----------|
| 41730 | AG MKTS     | 3                | 23,015   |
| 41800 | AGED-ALL    | 1                | 31,950   |
| 47610 | BUS EX-ALL  | 1                | 3,725    |
|       | T O T A L   | 137              | 1316,321 |

\*\*\* 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 |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax     |                  | 9363,187         | 57721,938         | 1,316,321                                | 56,405,617                                | 804,908.80   |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           | 38,712.23    |
| 1           | TAXABLE         | 1,039            |                  |                   |                                          |                                           | 843,621.03   |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                          |                           |            |                     |                |            |
|                                |                           |            |                     | 555.-4-1 ***** |            |
|                                |                           |            |                     | ACCT 012500090 | BILL 1040  |
| 555.-4-1                       | 861 Elec & gas            |            | Village Tax         | 683,522        | 9,753.86   |
| National Grid                  | Frankfort-Schuy 212602    | 0          |                     |                |            |
| Attn: Real Estate Tax Dept B2  | Spec Fran                 | 683,522    |                     |                |            |
| 300 Erie Blvd West             | Village                   |            |                     |                |            |
| Syracuse, NY 13202             | DEED BOOK 00000           |            |                     |                |            |
|                                | FULL MARKET VALUE         | 911,363    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 9,753.86** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 9,753.86   |
| *****                          |                           |            |                     |                |            |
|                                |                           |            |                     | 555.-6-1 ***** |            |
|                                |                           |            |                     | ACCT 012500030 | BILL 1041  |
| 555.-6-1                       | 869 Television            |            | Village Tax         | 81,362         | 1,161.04   |
| Time Warner Cable              | Frankfort-Schuy 212602    | 0          |                     |                |            |
| Attn: Time Warner Cable Tax Dp | Spec Fran                 | 81,362     |                     |                |            |
| PO Box 7467                    | Village                   |            |                     |                |            |
| Charlotte, NC 28241-7467       | DEED BOOK 00000           |            |                     |                |            |
|                                | FULL MARKET VALUE         | 108,483    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,161.04** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 1,161.04   |
| *****                          |                           |            |                     |                |            |
|                                |                           |            |                     | 555.-3-1 ***** |            |
|                                |                           |            |                     | ACCT 012500060 | BILL 1042  |
| 555.-3-1                       | 866 Telephone             |            | Village Tax         | 265,808        | 3,793.08   |
| Verizon New York Inc           | Frankfort-Schuy 212602    | 0          |                     |                |            |
| PO Box 152206                  | Spec Fran                 | 265,808    |                     |                |            |
| Irving, TX 75015-2206          | Village                   |            |                     |                |            |
|                                | DEED BOOK 00000           |            |                     |                |            |
|                                | FULL MARKET VALUE         | 354,411    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,793.08** |
|                                |                           |            |                     | DATE #1        | 07/02/12   |
|                                |                           |            |                     | AMT DUE        | 3,793.08   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 351  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 212602 | Frankfort-Schuyler       | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        |                          |                  |                  |                   |                                          | 1,030,692                                 |
|        | S U B - T O T A L        | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 1,030,692                                 |
|        | T O T A L                | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 1,030,692                                 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 352  
VALUATION DATE-JAN 01, 2011  
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RPS155/V04/L015  
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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 |
|                               | Village Tax       |                  |                  | 1030,692          |                                          | 14,707.98                                 |
|                               | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |
| 5                             | SPECIAL FRANCHISE | 3                |                  |                   |                                          | 14,707.98                                 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
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2 0 1 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 353  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 212602 | Frankfort-Schuyler       | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        |                          |                  |                  |                   |                                          | 1,030,692                                 |
|        | S U B - T O T A L        | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 1,030,692                                 |
|        | T O T A L                | 3                |                  | 1030,692          |                                          | 1,030,692                                 |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 1,030,692                                 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 354  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
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CURRENT DATE 5/08/2012

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 |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax       |                  |                  | 1030,692          |                                          | 1,030,692                                 | 14,707.98    |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 5           | SPECIAL FRANCHISE | 3                |                  |                   |                                          |                                           | 14,707.98    |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----              | -----      |
|-------------------------------|---------------------------|------------|---------------------|---------------------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE             | TAX AMOUNT |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                           |            |
| *****                         |                           |            |                     |                           |            |
|                               | Outside Plant             |            |                     | 626.001-9999-601.700-1881 | ***        |
| 626.001-9999-601.700-1881     | 836 Telecom. eq.          |            | Village Tax         | 69,700                    | BILL 1043  |
| AT&T Communications Of NY     | Frankfort-Schuy 212602    | 0          |                     |                           | 994.62     |
| Property Tax Dept             | Outside Plant             | 69,700     |                     |                           |            |
| PO Box 7207                   | Location No 888888        |            |                     |                           |            |
| Bedminister, NJ 07921         | Poles Wires Cables 5-1/6- |            |                     |                           |            |
|                               | FULL MARKET VALUE         | 92,933     |                     |                           |            |
| TOTAL TAX ---                 |                           |            |                     |                           | 994.62**   |
|                               |                           |            |                     | DATE #1                   | 07/02/12   |
|                               |                           |            |                     | AMT DUE                   | 994.62     |
| *****                         |                           |            |                     |                           |            |
|                               | 872 Elec-Substation       |            | Village Tax         | 112.74-1-64               | *****      |
| 112.74-1-64                   | Frankfort-Schuy 212602    | 12,600     |                     | ACCT 012300090            | BILL 1044  |
| National Grid                 | Frankfort Sub             | 147,246    |                     |                           | 2,101.20   |
| Attn: Real Estate Tax Dept B2 | 813677/Frankfort Substati |            |                     |                           |            |
| 300 Erie Blvd West            | William St                |            |                     |                           |            |
| Syracuse, NY 13202            | ACRES 3.52 BANK 984       |            |                     |                           |            |
|                               | EAST-0342315 NRTH-1532510 |            |                     |                           |            |
|                               | DEED BOOK 00000           |            |                     |                           |            |
|                               | FULL MARKET VALUE         | 196,328    |                     |                           |            |
| TOTAL TAX ---                 |                           |            |                     |                           | 2,101.20** |
|                               |                           |            |                     | DATE #1                   | 07/02/12   |
|                               |                           |            |                     | AMT DUE                   | 2,101.20   |
| *****                         |                           |            |                     |                           |            |
|                               | 882 Elec Trans Imp        |            | Village Tax         | 626.001-9999-132.350-1001 | ***        |
| 626.001-9999-132.350-1001     | Frankfort-Schuy 212602    | 0          |                     | ACCT 012300125            | BILL 1045  |
| National Grid                 | William St/813677         | 59,382     |                     |                           | 847.38     |
| Attn: Real Estate Tax Dept    | Frankfort Sub Station     |            |                     |                           |            |
| 300 Erie Blvd West            | T-185 Schuyler-Ilion # 21 |            |                     |                           |            |
| Syracuse, NY 13202            | DEED BOOK 00000           |            |                     |                           |            |
|                               | FULL MARKET VALUE         | 79,176     |                     |                           |            |
| TOTAL TAX ---                 |                           |            |                     |                           | 847.38**   |
|                               |                           |            |                     | DATE #1                   | 07/02/12   |
|                               |                           |            |                     | AMT DUE                   | 847.38     |
| *****                         |                           |            |                     |                           |            |
|                               | Elec Trans                |            | Village Tax         | 626.001-9999-132.350-1011 | ***        |
| 626.001-9999-132.350-1011     | 882 Elec Trans Imp        |            |                     | 8,170                     | BILL 1046  |
| National Grid                 | Frankfort-Schuy 212602    | 0          |                     |                           | 116.59     |
| Attn: Real Estate Tax Dept    | Trans Fac/812346&812348   | 8,170      |                     |                           |            |
| 300 Erie Blvd West            | Electric/Frankfort Tap    |            |                     |                           |            |
| Syracuse, NY 13202            | T-185B Schuyler-Ilion #21 |            |                     |                           |            |
|                               | FULL MARKET VALUE         | 10,893     |                     |                           |            |
| TOTAL TAX ---                 |                           |            |                     |                           | 116.59**   |
|                               |                           |            |                     | DATE #1                   | 07/02/12   |
|                               |                           |            |                     | AMT DUE                   | 116.59     |
| *****                         |                           |            |                     |                           |            |

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  | TAX AMOUNT |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 626.001-9999-132.350-1881*** |                           |            |                     |                |            |
| 626.001-9999-132.350-1881          | Outside Plant             |            |                     | ACCT 012300120 | BILL 1047  |
| National Grid                      | 884 Elec Dist Out         | 0          | Village Tax         | 23,617         | 337.01     |
| Attn: Real Estate Tax Dept         | Frankfort-Schuy 212602    |            |                     |                |            |
| 300 Erie Blvd W                    | Outside Plant             | 23,617     |                     |                |            |
| Syracuse, NY 13202                 | Electric Distribution     |            |                     |                |            |
|                                    | Poles Wires Cables        |            |                     |                |            |
|                                    | DEED BOOK 00000           |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 31,489     |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 337.01**   |
|                                    |                           |            |                     | DATE #1        | 07/02/12   |
|                                    |                           |            |                     | AMT DUE        | 337.01     |
| ***** 626.001-9999-132.350-2881*** |                           |            |                     |                |            |
| 626.001-9999-132.350-2881          | Gas Dist                  |            |                     |                | BILL 1048  |
| National Grid                      | 885 Gas Outside Pla       | 0          | Village Tax         | 55,098         | 786.25     |
| Attn: Real Estate Tax Dept         | Frankfort-Schuy 212602    |            |                     |                |            |
| 300 Erie Blvd West                 | Dist Fac Gas              | 55,098     |                     |                |            |
| Syracuse, NY 13202                 | Gas Distribution          |            |                     |                |            |
|                                    | Gas Dist Mains            |            |                     |                |            |
|                                    | ACRES 0.01                |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 73,464     |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 786.25**   |
|                                    |                           |            |                     | DATE #1        | 07/02/12   |
|                                    |                           |            |                     | AMT DUE        | 786.25     |
| ***** 626.001-9999-631.900-1881*** |                           |            |                     |                |            |
| 626.001-9999-631.900-1881          | Outside Plant             |            |                     | ACCT 012300030 | BILL 1049  |
| Verizon New York Inc               | 836 Telecom. eq.          | 0          | Village Tax         | 30,816         | 439.74     |
| PO Box 152206                      | Frankfort-Schuy 212602    |            |                     |                |            |
| Irving, TX 75015                   | Conduits-Outside Plant    | 30,816     |                     |                |            |
|                                    | Poles Wires Cables        |            |                     |                |            |
|                                    | DEED BOOK 00000           |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 41,088     |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 439.74**   |
|                                    |                           |            |                     | DATE #1        | 07/02/12   |
|                                    |                           |            |                     | AMT DUE        | 439.74     |
| *****                              |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 357  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Frankfort-Schuyler       | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
| 212602 |                          |                  |                  |                   |                                          | 394,029                                   |
|        | S U B - T O T A L        | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 394,029                                   |
|        | T O T A L                | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 394,029                                   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 358  
VALUATION DATE-JAN 01, 2011  
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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 |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax      |                  | 12,600           | 394,029           |                                          | 394,029                                   | 5,622.79     |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C. | 7                |                  |                   |                                          |                                           | 5,622.79     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
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2 0 1 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 359  
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R O L L S E C T I O N T O T A L S

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

| CODE | DISTRICT NAME | TOTAL<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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 212602 | Frankfort-Schuyler       | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
|        |                          |                  |                  |                   |                                          | 394,029                                   |
|        | S U B - T O T A L        | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 394,029                                   |
|        | T O T A L                | 7                | 12,600           | 394,029           |                                          | 394,029                                   |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 394,029                                   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 360  
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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 |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax      |                  | 12,600           | 394,029           |                                          | 394,029                                   | 5,622.79     |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C. | 7                |                  |                   |                                          |                                           | 5,622.79     |

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-2-47 *****     |                           |            |                     |                |            |
| 128-132                     | Litchfield St             |            |                     | ACCT 012004400 |            |
| 112.65-2-47                 | 534 Social org.           |            | NON PROF 9 25300    | 181,100        |            |
| Baldwin-Branck Post #845    | Frankfort-Schuy 212602    | 4,100      | Village Tax         | 0.00           | 0.00       |
| 128-132 Litchfield St       | American Legion           | 181,100    |                     |                |            |
| Frankfort, NY 13340         | FRNT 35.00 DPTH 82.50     |            |                     |                |            |
|                             | EAST-0339128 NRTH-1532747 |            |                     |                |            |
|                             | DEED BOOK 605 PG-715      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 241,467    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-48 *****     |                           |            |                     |                |            |
| 128-132                     | Litchfield St             |            |                     | ACCT 012004420 |            |
| 112.65-2-48                 | 438 Parking lot           |            | NON PROF 9 25300    | 8,200          |            |
| Baldwin-Branck Post #845    | Frankfort-Schuy 212602    | 5,500      | Village Tax         | 0.00           | 0.00       |
| 128-132 Litchfield St       | Land                      | 8,200      |                     |                |            |
| Frankfort, NY 13340         | 35x195                    |            |                     |                |            |
|                             | 120-122 Litch             |            |                     |                |            |
|                             | FRNT 35.00 DPTH 195.00    |            |                     |                |            |
|                             | EAST-0339149 NRTH-1532834 |            |                     |                |            |
|                             | FULL MARKET VALUE         | 10,933     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-70 *****     |                           |            |                     |                |            |
| 124-126                     | Litchfield St             |            |                     | ACCT 012032215 |            |
| 112.65-2-70                 | 534 Social org.           |            | NON PROF 9 25300    | 35,200         |            |
| Baldwin-Branck Post #845    | Frankfort-Schuy 212602    | 4,100      | Village Tax         | 0.00           | 0.00       |
| 128-132 Litchfield St       | Land                      | 35,200     |                     |                |            |
| Frankfort, NY 13340         | V19                       |            |                     |                |            |
|                             | 124-126 Litch             |            |                     |                |            |
|                             | FRNT 35.00 DPTH 82.50     |            |                     |                |            |
|                             | EAST-0339155 NRTH-1532766 |            |                     |                |            |
|                             | DEED BOOK 605 PG-715      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 46,933     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.81-3-53 *****     |                           |            |                     |                |            |
| 112.81-3-53                 | Sixth Ave                 |            |                     |                |            |
| Bd of Ed. Fkft-Schuyler CSD | 200 Residential           |            | SCHOOL DST 13800    | 3,900          |            |
| Palmer St                   | Frankfort-Schuy 212602    | 3,900      | Village Tax         | 0.00           | 0.00       |
| Frankfort, NY 13340         | FRNT 25.00 DPTH 335.00    | 3,900      |                     |                |            |
|                             | EAST-0339282 NRTH-1529332 |            |                     |                |            |
|                             | DEED BOOK 922 PG-223      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 5,200      |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 362  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011

| TAX MAP                        | PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT        | EXEMPTION CODE | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|---------------------------|-------------------|----------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND                      | TAX DESCRIPTION   |                |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL                     | SPECIAL DISTRICTS |                |                |               |            |
| ***** 112.82-2-55 *****        |                           |                           |                   |                |                |               |            |
| 112.82-2-55                    | 406 Ingersol Ave          |                           |                   |                | ACCT 012032210 |               |            |
| Calvary Baptist Church         | 620 Religious             |                           | N/P-RELIG 25110   |                | 112,600        |               |            |
| 406 Ingersol Ave               | Frankfort-Schuy 212602    | 14,700                    | Village Tax       |                | 0.00           |               | 0.00       |
| Frankfort, NY 13340            | Church                    | 112,600                   |                   |                |                |               |            |
|                                | 406-408                   |                           |                   |                |                |               |            |
|                                | FRNT 149.00 DPTH 101.00   |                           |                   |                |                |               |            |
|                                | EAST-0340010 NRTH-1529439 |                           |                   |                |                |               |            |
|                                | DEED BOOK 773 PG-382      |                           |                   |                |                |               |            |
|                                | FULL MARKET VALUE         | 150,133                   |                   |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                   |                |                |               | 0.00**     |
| ***** 112.65-1-19.1 *****      |                           |                           |                   |                |                |               |            |
| 112.65-1-19.1                  | 120 Elizabeth St          |                           |                   |                | ACCT 012004460 |               |            |
| Central New York DDSO          | 614 Spec. school          |                           | NYS HOSP 12100    |                | 1953,100       |               |            |
| Attn: Frankfort Day Treatment  | Frankfort-Schuy 212602    | 15,200                    | Village Tax       |                | 0.00           |               | 0.00       |
| Box 550                        | N                         | 1953,100                  |                   |                |                |               |            |
| Rome, NY 13440                 | Day Care                  |                           |                   |                |                |               |            |
|                                | Elizabeth St              |                           |                   |                |                |               |            |
|                                | FRNT 641.00 DPTH          |                           |                   |                |                |               |            |
|                                | ACRES 3.60                |                           |                   |                |                |               |            |
|                                | EAST-0337321 NRTH-1533662 |                           |                   |                |                |               |            |
|                                | FULL MARKET VALUE         | 2604,133                  |                   |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                   |                |                |               | 0.00**     |
| ***** 112.65-3-77 *****        |                           |                           |                   |                |                |               |            |
| 112.65-3-77                    | W Main St                 |                           |                   |                |                |               |            |
| Frankfort Coal and Feed Co     | 310 Res Vac               |                           | VLG/OTHER 13650   |                | 100            |               |            |
| Attn: Village of Frankfort     | Frankfort-Schuy 212602    | 100                       | Village Tax       |                | 0.00           |               | 0.00       |
| 110 Railroad St                | FRNT 18.00 DPTH 232.00    | 100                       |                   |                |                |               |            |
| Frankfort, NY 13340            | EAST-0339257 NRTH-1533287 |                           |                   |                |                |               |            |
|                                | FULL MARKET VALUE         | 133                       |                   |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                   |                |                |               | 0.00**     |
| ***** 112.81-3-36 *****        |                           |                           |                   |                |                |               |            |
| 112.81-3-36                    | Palmer St                 |                           |                   |                | ACCT 012004210 |               |            |
| Frankfort Schuyler Central Sch | 612 School                |                           | SCHOOL DST 13800  |                | 2566,000       |               |            |
| Palmer St                      | Frankfort-Schuy 212602    | 94,400                    | Village Tax       |                | 0.00           |               | 0.00       |
| Frankfort, NY 13340            | E                         | 2566,000                  |                   |                |                |               |            |
|                                | Sc-Gym-3 Bldgs            |                           |                   |                |                |               |            |
|                                | Palmer St                 |                           |                   |                |                |               |            |
|                                | ACRES 11.10               |                           |                   |                |                |               |            |
|                                | EAST-0339266 NRTH-1528912 |                           |                   |                |                |               |            |
|                                | FULL MARKET VALUE         | 3421,333                  |                   |                |                |               |            |
| TOTAL TAX ---                  |                           |                           |                   |                |                |               | 0.00**     |

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.64-2-3 *****         |                           |            |                     |                |            |
|                                | 108 Business Park         |            |                     | ACCT 012027750 |            |
| 112.64-2-3                     | 710 Manufacture           |            | GEN MUNY 18020      | 700,000        |            |
| Herkimer County IDA            | Frankfort-Schuy 212602    | 24,800     | Village Tax         | 0.00           | 0.00       |
| Attn: C/O Lillian Orman        | W Titanium Recycling      | 700,000    |                     |                |            |
| 301 N Washington St 1          | vacant building           |            |                     |                |            |
| PO Box 390                     | Titanium Recycling        |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 971.00 DPTH          |            |                     |                |            |
|                                | ACRES 4.40                |            |                     |                |            |
|                                | EAST-0336579 NRTH-1533946 |            |                     |                |            |
|                                | DEED BOOK 913 PG-83       |            |                     |                |            |
|                                | FULL MARKET VALUE         | 933,333    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-18 *****        |                           |            |                     |                |            |
|                                | 103 Elizabeth St          |            |                     | ACCT 012026010 |            |
| 112.65-1-18                    | 614 Spec. school          |            | N/P-M/M IM 25230    | 368,500        |            |
| Herkimer County Chapter NYSARC | Frankfort-Schuy 212602    | 15,000     | Village Tax         | 0.00           | 0.00       |
| 350 S Washington St            | W                         | 368,500    |                     |                |            |
| Herkimer, NY 13350             | R1                        |            |                     |                |            |
|                                | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                                | EAST-0337105 NRTH-1533187 |            |                     |                |            |
|                                | DEED BOOK 1251 PG-646     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 491,333    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.64-1-9 *****         |                           |            |                     |                |            |
|                                | Cemetery St               |            |                     | ACCT 012003990 |            |
| 112.64-1-9                     | 531 Fairground            |            | NON PROF 9 25300    | 383,500        |            |
| Herkimer County Fair Assn      | Frankfort-Schuy 212602    | 155,100    | Village Tax         | 0.00           | 0.00       |
| PO Box 47                      | S merged 64.1-8, 112.73-1 | 383,500    |                     |                |            |
| Frankfort, NY 13340            | V19 112.73-1-2 & 112.3-1- |            |                     |                |            |
|                                | Cemetery St               |            |                     |                |            |
|                                | FRNT 484.00 DPTH          |            |                     |                |            |
|                                | ACRES 18.90               |            |                     |                |            |
|                                | EAST-0336608 NRTH-1532653 |            |                     |                |            |
|                                | DEED BOOK 1156 PG-774     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 511,333    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.64-2-2 *****         |                           |            |                     |                |            |
|                                | 120 Business Park         |            |                     | ACCT 012027750 |            |
| 112.64-2-2                     | 710 Manufacture           |            | GEN MUNY 18020      | 2559,600       |            |
| Herkimer County IDA            | Frankfort-Schuy 212602    | 34,000     | Village Tax         | 0.00           | 0.00       |
| Attn: Lillian Orman            | W                         | 2559,600   |                     |                |            |
| 301 N Washington St            | Hale                      |            |                     |                |            |
| PO Box 390                     | Cemetery St               |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 248.00 DPTH          |            |                     |                |            |
|                                | ACRES 8.40                |            |                     |                |            |
|                                | EAST-0336132 NRTH-1533914 |            |                     |                |            |
|                                | DEED BOOK 841 PG-324      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 3412,800   |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                          |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.64-2-6 *****    |                           |            |                     |                |            |
|                           | Business Park             |            |                     | ACCT 012027750 |            |
| 112.64-2-6                | 340 Vacant indus          |            | GEN MUNY 18020      | 13,200         |            |
| Herkimer County IDA       | Frankfort-Schuy 212602    | 13,200     | Village Tax         | 0.00           | 0.00       |
| Attn: Lillian Orman       | W                         | 13,200     |                     |                |            |
| 301 N Washington St       | FRNT 34.00 DPTH           |            |                     |                |            |
| PO Box 390                | ACRES 0.73                |            |                     |                |            |
| Herkimer, NY 13350        | EAST-0336643 NRTH-1534793 |            |                     |                |            |
|                           | DEED BOOK 841 PG-324      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 17,600     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-1-59.2 ***** |                           |            |                     |                |            |
|                           | 102 Industrial Dr         |            |                     | ACCT 012300305 |            |
| 112.74-1-59.2             | 710 Manufacture           |            | GEN MUNY 18020      | 789,400        |            |
| Herkimer County IDA       | Frankfort-Schuy 212602    | 16,400     | Village Tax         | 0.00           | 0.00       |
| 320 N Prospect St         | N Turbo Machine           | 789,400    |                     |                |            |
| Herkimer, NY 13350        | Foundry Bldg              |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                |            |
|                           | ACRES 3.00                |            |                     |                |            |
|                           | EAST-0341212 NRTH-1532177 |            |                     |                |            |
|                           | DEED BOOK 1147 PG-591     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 1052,533   |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.57-1-13 *****   |                           |            |                     |                |            |
|                           | 144 Adam St               |            |                     | ACCT 012004110 |            |
| 112.57-1-13               | 710 Manufacture           |            | GEN MUNY 18020      | 664,100        |            |
| Herkimer Cty IDA          | Frankfort-Schuy 212602    | 37,800     | Village Tax         | 0.00           | 0.00       |
| PO Box 390                | S Precision Polish, LLC   | 664,100    |                     |                |            |
| Herkimer, NY 13350        | Merged 112.57-1-14,15, 16 |            |                     |                |            |
|                           | Elizabeth St              |            |                     |                |            |
|                           | FRNT 1287.00 DPTH         |            |                     |                |            |
|                           | ACRES 3.30                |            |                     |                |            |
|                           | EAST-0336840 NRTH-1534731 |            |                     |                |            |
|                           | DEED BOOK 1138 PG-232     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 885,467    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-20 *****   |                           |            |                     |                |            |
|                           | 123 Adams St              |            |                     | ACCT 012032180 |            |
| 112.65-1-20               | 695 Cemetery              |            | N/P-RELIG 25110     | 20,900         |            |
| Mt Olivet Cemetery        | Frankfort-Schuy 212602    | 20,600     | Village Tax         | 0.00           | 0.00       |
| 408 Frankfort St          | Cemetery                  | 20,900     |                     |                |            |
| Frankfort, NY 13340       | V19                       |            |                     |                |            |
|                           | ACRES 19.30               |            |                     |                |            |
|                           | EAST-0337366 NRTH-1534371 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 27,867     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-1-23 *****    |                           |            |                     |                |            |
|                            | 110 Cemetery St           |            |                     | ACCT 012004220 |            |
| 112.65-1-23                | 695 Cemetery              |            | N/P-RELIG 25110     | 24,800         |            |
| Oakview Cemetery           | Frankfort-Schuy 212602    | 20,900     | Village Tax         | 0.00           | 0.00       |
| Attn: Mr LaVergne McMurray | Cemetery                  | 24,800     |                     |                |            |
| 245 W Main St              | 9 Acres                   |            |                     |                |            |
| Frankfort, NY 13340        | Cemetery St               |            |                     |                |            |
|                            | ACRES 9.00                |            |                     |                |            |
|                            | EAST-0337741 NRTH-1533659 |            |                     |                |            |
|                            | FULL MARKET VALUE         | 33,067     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-8 *****     |                           |            |                     |                |            |
|                            | 227 Elizabeth St          |            |                     | ACCT 012003600 |            |
| 112.65-1-8                 | 695 Cemetery              |            | N/P-RELIG 25110     | 93,600         |            |
| Our Lady Queen Of Apostle  | Frankfort-Schuy 212602    | 7,800      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul    | S 227                     | 93,600     |                     |                |            |
| 408 Frankfort St           | V19                       |            |                     |                |            |
| Frankfort, NY 13340        | Elizabeth St              |            |                     |                |            |
|                            | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                            | EAST-0337001 NRTH-1533842 |            |                     |                |            |
|                            | DEED BOOK 845 PG-73       |            |                     |                |            |
|                            | FULL MARKET VALUE         | 124,800    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-10 *****    |                           |            |                     |                |            |
|                            | 214 Mary St               |            |                     | ACCT 012008580 |            |
| 112.65-1-10                | 695 Cemetery              |            | N/P-RELIG 25110     | 5,000          |            |
| Our Lady Queen Of Apostle  | Frankfort-Schuy 212602    | 5,000      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul    | N 214                     | 5,000      |                     |                |            |
| 408 Frankfort St           | V19                       |            |                     |                |            |
| Frankfort, NY 13340        | Mary St                   |            |                     |                |            |
|                            | FRNT 150.00 DPTH 150.00   |            |                     |                |            |
|                            | EAST-0336895 NRTH-1533514 |            |                     |                |            |
|                            | DEED BOOK 817 PG-44       |            |                     |                |            |
|                            | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-1-44 *****    |                           |            |                     |                |            |
|                            | 410-412 Frankfort St      |            |                     | ACCT 012032190 |            |
| 112.73-1-44                | 620 Religious             |            | N/P-RELIG 25110     | 419,100        |            |
| Our Lady Queen Of Apostle  | Frankfort-Schuy 212602    | 12,400     | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul    | Church                    | 419,100    |                     |                |            |
| 408 Frankfort St           | 410-412 Fr St             |            |                     |                |            |
| Frankfort, NY 13340        | FRNT 70.00 DPTH 159.00    |            |                     |                |            |
|                            | EAST-0338805 NRTH-1530899 |            |                     |                |            |
|                            | FULL MARKET VALUE         | 558,800    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                      |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-1-79 *****   |                           |            |                     |                |            |
|                           | Fourth Ave                |            |                     | ACCT 012004340 |            |
| 112.73-1-79               | 438 Parking lot           |            | N/P-RELIG 25110     | 10,100         |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 7,500      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | For Fullem Prop           | 10,100     |                     |                |            |
| 408 Frankfort St          | 40x105                    |            |                     |                |            |
| Frankfort, NY 13340       | 107 Fourth Ave            |            |                     |                |            |
|                           | FRNT 62.00 DPTH 105.08    |            |                     |                |            |
|                           | EAST-0338689 NRTH-1530901 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 13,467     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-1-80 *****   |                           |            |                     |                |            |
|                           | Third Ave                 |            |                     | ACCT 012004310 |            |
| 112.73-1-80               | 312 Vac w/imprv           |            | N/P-RELIG 25110     | 9,000          |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 6,200      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | Garage                    | 9,000      |                     |                |            |
| 408 Frankfort St          | 50x81                     |            |                     |                |            |
| Frankfort, NY 13340       | 102 Third Ave             |            |                     |                |            |
|                           | FRNT 50.00 DPTH 104.60    |            |                     |                |            |
|                           | EAST-0338795 NRTH-1531025 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 12,000     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-1-81 *****   |                           |            |                     |                |            |
|                           | Third Ave                 |            |                     | ACCT 012004330 |            |
| 112.73-1-81               | 438 Parking lot           |            | N/P-RELIG 25110     | 10,600         |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 7,600      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | Former Jennotte           | 10,600     |                     |                |            |
| 408 Frankfort St          | 50x135                    |            |                     |                |            |
| Frankfort, NY 13340       | 100 Third Ave             |            |                     |                |            |
|                           | FRNT 50.00 DPTH 149.00    |            |                     |                |            |
|                           | EAST-0338740 NRTH-1531016 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 14,133     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-1-82 *****   |                           |            |                     |                |            |
|                           | 406-408 Frankfort St      |            |                     | ACCT 012004300 |            |
| 112.73-1-82               | 620 Religious             |            | N/P-RELIG 25110     | 218,900        |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 8,300      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | Convent                   | 218,900    |                     |                |            |
| 408 Frankfort St          | 406-408 Fr St             |            |                     |                |            |
| Frankfort, NY 13340       | FRNT 50.00 DPTH 106.00    |            |                     |                |            |
|                           | EAST-0338864 NRTH-1530941 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 291,867    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-1-83 *****   |                           |            |                     |                |            |
|                           | Frankfort St              |            |                     | ACCT 012004480 |            |
| 112.73-1-83               | 210 1 Family Res          |            | N/P-RELIG 25110     | 84,500         |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 11,700     | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | Rectory                   | 84,500     |                     |                |            |
| 408 Frankfort St          | 82x105                    |            |                     |                |            |
| Frankfort, NY 13340       | 414 Frankfort             |            |                     |                |            |
|                           | FRNT 124.25 DPTH 80.00    |            |                     |                |            |
|                           | EAST-0338761 NRTH-1530838 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 112,667    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-4-35 *****   |                           |            |                     |                |            |
|                           | 409 Frankfort St          |            |                     | ACCT 012015600 |            |
| 112.73-4-35               | 438 Parking lot           |            | N/P-RELIG 25110     | 9,200          |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 6,800      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | E 409                     | 9,200      |                     |                |            |
| 408 Frankfort St          | V19                       |            |                     |                |            |
| Frankfort, NY 13340       | Frankfort St              |            |                     |                |            |
|                           | FRNT 52.00 DPTH 115.00    |            |                     |                |            |
|                           | EAST-0338963 NRTH-1530814 |            |                     |                |            |
|                           | DEED BOOK 686 PG-288      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 12,267     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-4-36 *****   |                           |            |                     |                |            |
|                           | 411 Frankfort St          |            |                     | ACCT 012015630 |            |
| 112.73-4-36               | 438 Parking lot           |            | N/P-RELIG 25110     | 8,600          |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 6,400      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | E 411                     | 8,600      |                     |                |            |
| 408 Frankfort St          | V19 53X194                |            |                     |                |            |
| Frankfort, NY 13340       | Frankfort St              |            |                     |                |            |
|                           | FRNT 53.00 DPTH 104.00    |            |                     |                |            |
|                           | EAST-0338923 NRTH-1530776 |            |                     |                |            |
|                           | DEED BOOK 686 PG-288      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 11,467     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.81-2-36 *****   |                           |            |                     |                |            |
|                           | 203 Fourth Ave            |            |                     | ACCT 012024960 |            |
| 112.81-2-36               | 311 Res vac land          |            | N/P-RELIG 25110     | 7,800          |            |
| Our Lady Queen Of Apostle | Frankfort-Schuy 212602    | 7,800      | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul   | N 203                     | 7,800      |                     |                |            |
| 408 Frankfort St          | V19 50X148                |            |                     |                |            |
| Frankfort, NY 13340       | Fourth Ave                |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0338960 NRTH-1530708 |            |                     |                |            |
|                           | DEED BOOK 686 PG-291      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 10,400     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                     |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.81-2-37 *****     |                           |            |                     |                |            |
|                             | 205 Fourth Ave            |            |                     | ACCT 012005130 |            |
| 112.81-2-37                 | 311 Res vac land          |            | N/P-RELIG 25110     | 10,800         |            |
| Our Lady Queen Of Apostle   | Frankfort-Schuy 212602    | 10,800     | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul     | N 205                     | 10,800     |                     |                |            |
| 408 Frankfort St            | Fourth Ave                |            |                     |                |            |
| Frankfort, NY 13340         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                             | EAST-0338993 NRTH-1530673 |            |                     |                |            |
|                             | DEED BOOK 838 PG-369      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 14,400     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-11 *****     |                           |            |                     |                |            |
|                             | 215-233 Elizabeth St      |            |                     | ACCT 012008520 |            |
| 112.65-1-11                 | 695 Cemetery              |            | N/P-RELIG 25110     | 10,500         |            |
| Our Lady Queen of Apostles  | Frankfort-Schuy 212602    | 10,500     | Village Tax         | 0.00           | 0.00       |
| St Mary St Peter & Paul     | S 215-223                 | 10,500     |                     |                |            |
| 408 S Frankfort St          | V19                       |            |                     |                |            |
| Frankfort, NY 13340         | Elizabeth St              |            |                     |                |            |
|                             | FRNT 250.00 DPTH 150.00   |            |                     |                |            |
|                             | EAST-0337040 NRTH-1533583 |            |                     |                |            |
|                             | DEED BOOK 817 PG-44       |            |                     |                |            |
|                             | FULL MARKET VALUE         | 14,000     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-3-7 *****      |                           |            |                     |                |            |
|                             | 202 S Frankfort St        |            |                     | ACCT 012002550 |            |
| 112.73-3-7                  | 411 Apartment             |            | WDRL/FORCL 29700    | 39,950         |            |
| Patterson Alan              | Frankfort-Schuy 212602    | 6,200      | Village Tax         | 0.00           | 0.00       |
| 81 Hazelwood Ave            | tax cancellation exmp 297 | 39,950     |                     |                |            |
| Westhampton Beach, NY 11978 | County Resolution No. 261 |            |                     |                |            |
|                             | 26 Oct 2011               |            |                     |                |            |
|                             | FRNT 35.00 DPTH 100.00    |            |                     |                |            |
|                             | EAST-0339330 NRTH-1531586 |            |                     |                |            |
|                             | DEED BOOK 1245 PG-255     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 53,267     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.66-2-20 *****     |                           |            |                     |                |            |
|                             | Sheldon Ave               |            |                     | ACCT 012025740 |            |
| 112.66-2-20                 | 311 Res vac land          |            | NON PROF 9 25300    | 5,500          |            |
| Societa Maria Addolorata    | Frankfort-Schuy 212602    | 5,500      | Village Tax         | 0.00           | 0.00       |
| Attn: Angie Caiola          | S                         | 5,500      |                     |                |            |
| 3802 Southside Rd           | Vac                       |            |                     |                |            |
| Frankfort, NY 13340         | Sheldon Ave               |            |                     |                |            |
|                             | FRNT 124.00 DPTH 125.00   |            |                     |                |            |
|                             | EAST-0340789 NRTH-1532455 |            |                     |                |            |
|                             | FULL MARKET VALUE         | 7,333      |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                       |                           |            |                     |                |            |

|                          |                           |                                       |                                 |                                  |            |
|--------------------------|---------------------------|---------------------------------------|---------------------------------|----------------------------------|------------|
| STATE OF NEW YORK        |                           | 2 0 1 2 V I L L A G E T A X R O L L   |                                 | PAGE 369                         |            |
| COUNTY - Herkimer        |                           | WHOLLY EXEMPT SECTION OF THE ROLL - 8 |                                 | VALUATION DATE-JAN 01, 2011      |            |
| TOWN - Frankfort         |                           | OWNERS NAME SEQUENCE                  |                                 | TAXABLE STATUS DATE-MAR 01, 2011 |            |
| VILLAGE - Frankfort      |                           | UNIFORM PERCENT OF VALUE IS 075.00    |                                 |                                  |            |
| SWIS - 212601            |                           |                                       |                                 |                                  |            |
|                          |                           |                                       |                                 |                                  |            |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT                            | EXEMPTION CODE-----VILLAGE----- | -----                            |            |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND                                  | TAX DESCRIPTION                 | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL                                 | SPECIAL DISTRICTS               |                                  | TAX AMOUNT |
| *****                    |                           |                                       |                                 | 112.66-2-21.1                    | *****      |
|                          | 201 Sheldon Ave           |                                       |                                 | ACCT 012025770                   |            |
| 112.66-2-21.1            | 620 Religious             |                                       | NON PROF 9 25300                | 28,800                           |            |
| Societa Maria Addolorata | Frankfort-Schuy 212602    | 9,500                                 | Village Tax                     | 0.00                             | 0.00       |
| Attn: Angie Caiola       | N 201-203                 | 28,800                                |                                 |                                  |            |
| 3802 Southside Rd        | V19                       |                                       |                                 |                                  |            |
| Frankfort, NY 13340      | Sheldon Ave               |                                       |                                 |                                  |            |
|                          | FRNT 138.00 DPTH 125.00   |                                       |                                 |                                  |            |
|                          | EAST-0340913 NRTH-1532561 |                                       |                                 |                                  |            |
|                          | DEED BOOK 00000           |                                       |                                 |                                  |            |
|                          | FULL MARKET VALUE         | 38,400                                |                                 |                                  |            |
|                          |                           |                                       |                                 | TOTAL TAX ---                    | 0.00**     |
| *****                    |                           |                                       |                                 | 112.65-1-9                       | *****      |
|                          | 220 Mary St               |                                       |                                 | ACCT 012026250                   |            |
| 112.65-1-9               | 311 Res vac land          |                                       | N/P-RELIG 25110                 | 12,000                           |            |
| St. Peter&Paul Church    | Frankfort-Schuy 212602    | 12,000                                | Village Tax                     | 0.00                             | 0.00       |
| 414 Frankfort St         | N 220 03/07/03 Sale from  | 12,000                                |                                 |                                  |            |
| Frankfort, NY 13340      | V19 100X150               |                                       |                                 |                                  |            |
|                          | Mary St                   |                                       |                                 |                                  |            |
|                          | FRNT 100.00 DPTH 150.00   |                                       |                                 |                                  |            |
|                          | EAST-0336885 NRTH-1533641 |                                       |                                 |                                  |            |
|                          | DEED BOOK 920 PG-316      |                                       |                                 |                                  |            |
|                          | FULL MARKET VALUE         | 16,000                                |                                 |                                  |            |
|                          |                           |                                       |                                 | TOTAL TAX ---                    | 0.00**     |
| *****                    |                           |                                       |                                 | 112.65-1-71                      | *****      |
|                          | Marina                    |                                       |                                 |                                  |            |
| 112.65-1-71              | 323 Vacant rural          |                                       | PUB AUTH 1 12350                | 21,000                           |            |
| State Of New York        | Frankfort-Schuy 212602    | 21,000                                | Village Tax                     | 0.00                             | 0.00       |
| Thruway Authority        | Vac Ld                    | 21,000                                |                                 |                                  |            |
| Attn: Matthew Behrman    | ACRES 13.70               |                                       |                                 |                                  |            |
| 200 Southern Blvd        | EAST-0339352 NRTH-1533847 |                                       |                                 |                                  |            |
| Albany, NY 12209         | FULL MARKET VALUE         | 28,000                                |                                 |                                  |            |
|                          |                           |                                       |                                 | TOTAL TAX ---                    | 0.00**     |
| *****                    |                           |                                       |                                 | 112.66-1-1                       | *****      |
|                          | 122 Marina Dr             |                                       |                                 |                                  |            |
| 112.66-1-1               | 484 1 use sm bld          |                                       | PUB AUTH 1 12350                | 103,000                          |            |
| State Of New York        | Frankfort-Schuy 212602    | 25,000                                | Village Tax                     | 0.00                             | 0.00       |
| Thruway Authority        | Crown Blue Line           | 103,000                               |                                 |                                  |            |
| Attn: Matthew Behrman    | ACRES 12.50               |                                       |                                 |                                  |            |
| 200 Southern Blvd        | EAST-0340474 NRTH-1533617 |                                       |                                 |                                  |            |
| Albany, NY 12209         | FULL MARKET VALUE         | 137,333                               |                                 |                                  |            |
|                          |                           |                                       |                                 | TOTAL TAX ---                    | 0.00**     |
| *****                    |                           |                                       |                                 |                                  |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.74-1-62 ***** |                           |            |                     |                |            |
|                         | 134 William St            |            |                     | ACCT 012026550 |            |
| 112.74-1-62             | 312 Vac w/imprv           |            | WDRL/FORCL 29700    | 18,400         |            |
| Sudakow Joseph Jr &     | Frankfort-Schuy 212602    | 17,400     | Village Tax         | 0.00           | 0.00       |
| Sudakow Francine        | N                         | 18,400     |                     |                |            |
| Attn: Francine Sudakow  | Tra 7A                    |            |                     |                |            |
| Edgebrook               | Foreclosure County 1998   |            |                     |                |            |
| Frankfort, NY 13340     | ACRES 7.90                |            |                     |                |            |
|                         | EAST-0342150 NRTH-1532693 |            |                     |                |            |
|                         | DEED BOOK 00603 PG-00021  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 24,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-32 ***** |                           |            |                     |                |            |
|                         | 144 Litchfield St         |            |                     | ACCT 012013140 |            |
| 112.65-2-32             | 311 Res vac land          |            | TOWN-GEN 13500      | 4,500          |            |
| Town Of Frankfort       | Frankfort-Schuy 212602    | 4,500      | Village Tax         | 0.00           | 0.00       |
| Litchfield St           | W 144                     | 4,500      |                     |                |            |
| Frankfort, NY 13340     | V19                       |            |                     |                |            |
|                         | Litchfield St             |            |                     |                |            |
|                         | FRNT 61.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0338919 NRTH-1532644 |            |                     |                |            |
|                         | DEED BOOK 741 PG-123      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,000      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-33 ***** |                           |            |                     |                |            |
|                         | 140 Litchfield St         |            |                     | ACCT 012004450 |            |
| 112.65-2-33             | 652 Govt bldgs            |            | TOWN-GEN 13500      | 445,000        |            |
| Town Of Frankfort       | Frankfort-Schuy 212602    | 15,700     | Village Tax         | 0.00           | 0.00       |
| 140 So Litchfield St    | Town Hall                 | 445,000    |                     |                |            |
| Frankfort, NY 13340     | Litchfield St             |            |                     |                |            |
|                         | FRNT 110.00 DPTH 594.00   |            |                     |                |            |
|                         | EAST-0338859 NRTH-1532847 |            |                     |                |            |
|                         | DEED BOOK 263 PG-103      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 593,333    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.73-4-30 ***** |                           |            |                     |                |            |
|                         | 201 Third Ave             |            |                     | ACCT 012032200 |            |
| 112.73-4-30             | 652 Govt bldgs            |            | TOWN-GEN 13500      | 351,400        |            |
| Town of Frankfort       | Frankfort-Schuy 212602    | 22,700     | Village Tax         | 0.00           | 0.00       |
| 140 S Litchfield St     | Naval Reserve             | 351,400    |                     |                |            |
| Frankfort, NY 13340     | Student loan center       |            |                     |                |            |
|                         | FRNT 260.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0339196 NRTH-1530994 |            |                     |                |            |
|                         | DEED BOOK 1294 PG-480     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 468,533    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-2-67 ***** |                           |            |                     |                |            |
|                         | 130 E Main St             |            |                     | ACCT 012004010 |            |
| 112.65-2-67             | 652 Govt bldgs            |            | RPTL 400 14100      | 270,900        |            |
| U S Post Office         | Frankfort-Schuy 212602    | 11,100     | Village Tax         | 0.00           | 0.00       |
| 130 E Main St           | Building                  | 270,900    |                     |                |            |
| Frankfort, NY 13340     | FRNT 120.00 DPTH 170.00   |            |                     |                |            |
|                         | EAST-0339558 NRTH-1532492 |            |                     |                |            |
|                         | FULL MARKET VALUE         | 361,200    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.64-2-1 *****  |                           |            |                     |                |            |
|                         | Business Park Dr          |            |                     |                |            |
| 112.64-2-1              | 822 Water supply          |            | VLG/OTHER 13650     | 260,000        |            |
| Village of Frankfort    | Frankfort-Schuy 212602    | 10,000     | Village Tax         | 0.00           | 0.00       |
| 132 Business Park Dr    | Water Storage             | 260,000    |                     |                |            |
| Frankfort, NY           | FRNT 102.50 DPTH 109.00   |            |                     |                |            |
|                         | EAST-0336018 NRTH-1533580 |            |                     |                |            |
|                         | DEED BOOK 902 PG-73       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 346,667    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.64-2-5 *****  |                           |            |                     |                |            |
|                         | Business Park             |            |                     | ACCT 012027750 |            |
| 112.64-2-5              | 340 Vacant indus          |            | VLG/OTHER 13650     | 23,600         |            |
| Village of Frankfort    | Frankfort-Schuy 212602    | 23,600     | Village Tax         | 0.00           | 0.00       |
| PO Box 188              | W                         | 23,600     |                     |                |            |
| Frankfort, NY 13340     | FRNT 160.00 DPTH          |            |                     |                |            |
|                         | ACRES 3.80                |            |                     |                |            |
|                         | EAST-0336473 NRTH-1534804 |            |                     |                |            |
|                         | DEED BOOK 879 PG-307      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 31,467     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-1-21 ***** |                           |            |                     |                |            |
|                         | W Main St                 |            |                     | ACCT 012032165 |            |
| 112.65-1-21             | 882 Elec Trans I          |            | VLG/OTHER 13650     | 11,900         |            |
| Village Of Frankfort    | Frankfort-Schuy 212602    | 11,900     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1   | Old Canal Land            | 11,900     |                     |                |            |
| Frankfort, NY 13340     | W Main St                 |            |                     |                |            |
|                         | ACRES 4.40                |            |                     |                |            |
|                         | EAST-0337739 NRTH-1534342 |            |                     |                |            |
|                         | FULL MARKET VALUE         | 15,867     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-1-69.3 ***** |                           |            |                     |                |            |
|                           | Orchard St                |            |                     | ACCT 012300151 |            |
| 112.65-1-69.3             | 314 Rural vac<10          |            | VLG/OTHER 13650     | 2,700          |            |
| Village of Frankfort      | Frankfort-Schuy 212602    | 2,700      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St           | W-E                       | 2,700      |                     |                |            |
| Frankfort, NY 13340       | Vac Ld                    |            |                     |                |            |
|                           | Orchard St                |            |                     |                |            |
|                           | FRNT 0.70 DPTH 634.00     |            |                     |                |            |
|                           | EAST-0339820 NRTH-1533210 |            |                     |                |            |
|                           | DEED BOOK 943 PG-679      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 3,600      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-30 *****   |                           |            |                     |                |            |
|                           | Litchfield St             |            |                     | ACCT 012004130 |            |
| 112.65-2-30               | 882 Elec Trans I          |            | VLG/OTHER 13650     | 158,900        |            |
| Village Of Frankfort      | Frankfort-Schuy 212602    | 7,200      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1     | Office Bldg               | 158,900    |                     |                |            |
| Frankfort, NY 13340       | Transmission Fac          |            |                     |                |            |
|                           | Litchfield St             |            |                     |                |            |
|                           | FRNT 47.00 DPTH           |            |                     |                |            |
|                           | ACRES 2.05                |            |                     |                |            |
|                           | EAST-0338717 NRTH-1532706 |            |                     |                |            |
|                           | DEED BOOK 846 PG-90       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 211,867    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-54.1 ***** |                           |            |                     |                |            |
|                           | 111 W Main St             |            |                     | ACCT 012029580 |            |
| 112.65-2-54.1             | 464 Office bldg.          |            | VLG/OTHER 13650     | 46,000         |            |
| Village of Frankfort      | Frankfort-Schuy 212602    | 9,800      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St           | S                         | 46,000     |                     |                |            |
| Frankfort, NY 13340       | Vl9                       |            |                     |                |            |
|                           | W Main St                 |            |                     |                |            |
|                           | FRNT 93.00 DPTH 175.00    |            |                     |                |            |
|                           | EAST-0339224 NRTH-1532916 |            |                     |                |            |
|                           | DEED BOOK 1199 PG-500     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 61,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-58 *****   |                           |            |                     |                |            |
|                           | 100-108 Litchfield St     |            |                     | ACCT 012009510 |            |
| 112.65-2-58               | 330 Vacant comm           |            | VLG/OTHER 13650     | 10,000         |            |
| Village of Frankfort      | Frankfort-Schuy 212602    | 10,000     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St           | W 100-108                 | 10,000     |                     |                |            |
| Frankfort, NY 13340       | Com                       |            |                     |                |            |
|                           | Litchfield St             |            |                     |                |            |
|                           | FRNT 45.00 DPTH 96.00     |            |                     |                |            |
|                           | EAST-0339310 NRTH-1532870 |            |                     |                |            |
|                           | DEED BOOK 1199 PG-500     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 13,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.65-2-69 *****    |                           |            |                     |                |            |
|                            | Litchfield St             |            |                     | ACCT 012004150 |            |
| 112.65-2-69                | 330 Vacant comm           |            | VLG/OTHER 13650     | 8,300          |            |
| Village Of Frankfort       | Frankfort-Schuy 212602    | 8,300      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1      | Band Stand                | 8,300      |                     |                |            |
| Frankfort, NY 13340        | 66.00 X 77.80             |            |                     |                |            |
|                            | Litchfield St             |            |                     |                |            |
|                            | FRNT 66.00 DPTH 77.80     |            |                     |                |            |
|                            | EAST-0338821 NRTH-1532738 |            |                     |                |            |
|                            | DEED BOOK 516 PG-29       |            |                     |                |            |
|                            | FULL MARKET VALUE         | 11,067     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-2-72 *****    |                           |            |                     |                |            |
|                            | 158 S Litchfield St       |            |                     | ACCT 012004120 |            |
| 112.65-2-72                | 662 Police/fire           |            | VLG/OTHER 13650     | 404,400        |            |
| Village Of Frankfort       | Frankfort-Schuy 212602    | 8,200      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1      | Fire Hs & Elec Sta        | 404,400    |                     |                |            |
| Frankfort, NY 13340        | Station 46.25 X 308.00    |            |                     |                |            |
|                            | Litchfield St Site 2 trn  |            |                     |                |            |
|                            | FRNT 46.25 DPTH 308.00    |            |                     |                |            |
|                            | EAST-0338714 NRTH-1532455 |            |                     |                |            |
|                            | FULL MARKET VALUE         | 539,200    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.65-3-26 *****    |                           |            |                     |                |            |
|                            | 126 E Orchard St          |            |                     | ACCT 012004210 |            |
| 112.65-3-26                | 652 Govt bldgs            |            | VLG/OTHER 13650     | 112,000        |            |
| Village Of Frankfort       | Frankfort-Schuy 212602    | 12,200     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1      | S                         | 112,000    |                     |                |            |
| Frankfort, NY 13340        | Village Offices           |            |                     |                |            |
|                            | Orchard St                |            |                     |                |            |
|                            | FRNT 175.00 DPTH 210.00   |            |                     |                |            |
|                            | EAST-0339943 NRTH-1532687 |            |                     |                |            |
|                            | DEED BOOK 783 PG-383      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 149,333    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.66-1-1.999 ***** |                           |            |                     |                |            |
|                            | 151 Marina Dr             |            |                     |                |            |
| 112.66-1-1.999             | 570 Marina                |            | VLG/OTHER 13650     | 63,300         |            |
| Village of Frankfort       | Frankfort-Schuy 212602    | 0          | Village Tax         | 0.00           | 0.00       |
| 126 E Orchard St           | Sport Shop                | 63,300     |                     |                |            |
| Frankfort, NY 13340        | ACRES 0.01                |            |                     |                |            |
|                            | EAST-0303671 NRTH-1109080 |            |                     |                |            |
|                            | DEED BOOK 1127 PG-547     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 84,400     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                      |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | -----      |
|---------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |
| ***** 112.66-1-2.2 *****  |                           |            |                     |               |            |
| 112.66-1-2.2              | Railroad St               |            | VLG/OTHER 13650     | 2,300         |            |
| Village Of Frankfort      | 311 Res vac land          |            |                     |               |            |
| 110 Railroad St Ste 1     | Frankfort-Schuy 212602    | 2,300      | Village Tax         | 0.00          | 0.00       |
| Frankfort, NY 13340       | Vac Ld                    | 2,300      |                     |               |            |
|                           | ACRES 0.25                |            |                     |               |            |
|                           | EAST-0339740 NRTH-1533355 |            |                     |               |            |
|                           | DEED BOOK 861 PG-604      |            |                     |               |            |
|                           | FULL MARKET VALUE         | 3,067      |                     |               |            |
|                           |                           |            | TOTAL TAX ---       |               | 0.00**     |
| ***** 112.66-2-1.1 *****  |                           |            |                     |               |            |
| 112.66-2-1.1              | E Orchard St              |            | VLG/OTHER 13650     | 8,300         |            |
| Village Of Frankfort      | 653 Govt pk lot           |            |                     |               |            |
| 110 Railroad St Ste 1     | Frankfort-Schuy 212602    | 6,508      | Village Tax         | 0.00          | 0.00       |
| Frankfort, NY 13340       | N                         | 8,300      |                     |               |            |
|                           | Parking Lot               |            |                     |               |            |
|                           | Orchard St                |            |                     |               |            |
|                           | FRNT 213.00 DPTH 114.00   |            |                     |               |            |
|                           | EAST-0340102 NRTH-1532800 |            |                     |               |            |
|                           | DEED BOOK 844 PG-189      |            |                     |               |            |
|                           | FULL MARKET VALUE         | 11,067     |                     |               |            |
|                           |                           |            | TOTAL TAX ---       |               | 0.00**     |
| ***** 112.66-2-63.1 ***** |                           |            |                     |               |            |
| 112.66-2-63.1             | Industrial Dr             |            | VLG/OTHER 13650     | 4,600         |            |
| Village Of Frankfort      | 340 Vacant indus          |            |                     |               |            |
| 110 Railroad St Ste 1     | Frankfort-Schuy 212602    | 4,600      | Village Tax         | 0.00          | 0.00       |
| Frankfort, NY 13340       | W-E                       | 4,600      |                     |               |            |
|                           | Vac Land                  |            |                     |               |            |
|                           | Industrial Dr             |            |                     |               |            |
|                           | FRNT 76.00 DPTH 214.00    |            |                     |               |            |
|                           | EAST-0340170 NRTH-1532851 |            |                     |               |            |
|                           | DEED BOOK 857 PG-663      |            |                     |               |            |
|                           | FULL MARKET VALUE         | 6,133      |                     |               |            |
|                           |                           |            | TOTAL TAX ---       |               | 0.00**     |
| ***** 112.73-1-4 *****    |                           |            |                     |               |            |
| 112.73-1-4                | Litchfield St             |            | VLG/OTHER 13650     | 64,300        |            |
| Village Of Frankfort      | 682 Rec facility          |            |                     |               |            |
| 110 Railroad St Ste 1     | Frankfort-Schuy 212602    | 52,000     | Village Tax         | 0.00          | 0.00       |
| Frankfort, NY 13340       | Park                      | 64,300     |                     |               |            |
|                           | Pool Rem 1986             |            |                     |               |            |
|                           | Litchfield St             |            |                     |               |            |
|                           | ACRES 38.00               |            |                     |               |            |
|                           | EAST-0338155 NRTH-1531576 |            |                     |               |            |
|                           | DEED BOOK 263 PG-20       |            |                     |               |            |
|                           | FULL MARKET VALUE         | 85,733     |                     |               |            |
|                           |                           |            | TOTAL TAX ---       |               | 0.00**     |
| *****                     |                           |            |                     |               |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-2-32 ***** |                           |            |                     |                |            |
|                         | Litchfield St             |            |                     | ACCT 012004070 |            |
| 112.73-2-32             | 591 Playground            |            | VLG/OTHER 13650     | 21,400         |            |
| Village Of Frankfort    | Frankfort-Schuy 212602    | 21,400     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1   | Park                      | 21,400     |                     |                |            |
| Frankfort, NY 13340     | 1.30 Acres                |            |                     |                |            |
|                         | Litch To Frkft            |            |                     |                |            |
|                         | ACRES 1.30                |            |                     |                |            |
|                         | EAST-0339348 NRTH-1532201 |            |                     |                |            |
|                         | FULL MARKET VALUE         | 28,533     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-1-50 ***** |                           |            |                     |                |            |
|                         | Arlington Pl              |            |                     | ACCT 012005880 |            |
| 112.74-1-50             | 311 Res vac land          |            | VLG/OTHER 13650     | 1,300          |            |
| Village Of Frankfort    | Frankfort-Schuy 212602    | 1,300      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1   | E 102 Arlington Pl        | 1,300      |                     |                |            |
| Frankfort, NY 13340     | Vlg 34X60                 |            |                     |                |            |
|                         | E-Unf&h S-Grippe          |            |                     |                |            |
|                         | FRNT 29.50 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0340636 NRTH-1531615 |            |                     |                |            |
|                         | DEED BOOK 00343 PG-00401  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,733      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-1-51 ***** |                           |            |                     |                |            |
|                         | 106 Arlington Pl          |            |                     | ACCT 012005910 |            |
| 112.74-1-51             | 311 Res vac land          |            | VLG/OTHER 13650     | 3,800          |            |
| Village Of Frankfort    | Frankfort-Schuy 212602    | 3,800      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1   | E 106                     | 3,800      |                     |                |            |
| Frankfort, NY 13340     | Vl9                       |            |                     |                |            |
|                         | Arlington Plac            |            |                     |                |            |
|                         | FRNT 59.00 DPTH 130.49    |            |                     |                |            |
|                         | EAST-0340692 NRTH-1531617 |            |                     |                |            |
|                         | DEED BOOK 00315 PG-00562  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,067      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-1-65 ***** |                           |            |                     |                |            |
|                         | Industrial Dr             |            |                     | ACCT 012032160 |            |
| 112.74-1-65             | 330 Vacant comm           |            | VLG/OTHER 13650     | 15,500         |            |
| Village Of Frankfort    | Frankfort-Schuy 212602    | 15,500     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1   | Old Nycrr                 | 15,500     |                     |                |            |
| Frankfort, NY 13340     | Vl9                       |            |                     |                |            |
|                         | Land Right Of Way         |            |                     |                |            |
|                         | ACRES 6.00                |            |                     |                |            |
|                         | EAST-0341674 NRTH-1531709 |            |                     |                |            |
|                         | DEED BOOK 608 PG-245      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 20,667     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                   |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.74-1-66.1 ***** |                           |            |                     |                |            |
|                           | Industrial Dr             |            |                     | ACCT 012300151 |            |
| 112.74-1-66.1             | 340 Vacant indus          |            | VLG/OTHER 13650     | 5,000          |            |
| Village Of Frankfort      | Frankfort-Schuy 212602    | 5,000      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1     | W-E split to 104.74-1-66. | 5,000      |                     |                |            |
| Frankfort, NY 13340       | Vac Land                  |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                |            |
|                           | FRNT 1013.00 DPTH         |            |                     |                |            |
|                           | ACRES 2.20                |            |                     |                |            |
|                           | EAST-0341142 NRTH-1531783 |            |                     |                |            |
|                           | DEED BOOK 857 PG-663      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,667      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-1-66.2 ***** |                           |            |                     |                |            |
|                           | Industrial Dr             |            |                     | ACCT 012300151 |            |
| 112.74-1-66.2             | 314 Rural vac<10          |            | VLG/OTHER 13650     | 1,600          |            |
| Village Of Frankfort      | Frankfort-Schuy 212602    | 1,600      | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1     | W-E new parcel            | 1,600      |                     |                |            |
| Frankfort, NY 13340       | Vac Land                  |            |                     |                |            |
|                           | Industrial Dr             |            |                     |                |            |
|                           | FRNT 30.00 DPTH 103.00    |            |                     |                |            |
|                           | EAST-0341206 NRTH-1531694 |            |                     |                |            |
|                           | DEED BOOK 857 PG-663      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 2,133      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-3-5 *****    |                           |            |                     |                |            |
|                           | Canal St                  |            |                     | ACCT 012004100 |            |
| 112.74-3-5                | 591 Playground            |            | VLG/OTHER 13650     | 13,000         |            |
| Village Of Frankfort      | Frankfort-Schuy 212602    | 13,000     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1     | Park                      | 13,000     |                     |                |            |
| Frankfort, NY 13340       | 3.20 Acres                |            |                     |                |            |
|                           | Palmer To Rees            |            |                     |                |            |
|                           | ACRES 3.20                |            |                     |                |            |
|                           | EAST-0340638 NRTH-1530616 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 17,333     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 112.74-3-37 *****   |                           |            |                     |                |            |
|                           | Canal St                  |            |                     | ACCT 012032155 |            |
| 112.74-3-37               | 591 Playground            |            | VLG/OTHER 13650     | 13,400         |            |
| Village Of Frankfort      | Frankfort-Schuy 212602    | 13,400     | Village Tax         | 0.00           | 0.00       |
| 110 Railroad St Ste 1     | Park                      | 13,400     |                     |                |            |
| Frankfort, NY 13340       | 3.60 Acres                |            |                     |                |            |
|                           | Fkft St-Palmer            |            |                     |                |            |
|                           | ACRES 3.60                |            |                     |                |            |
|                           | EAST-0339977 NRTH-1531391 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 17,867     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 112.73-3-60 *****      |                           |            |                     |                |            |
|                              | 123 S Frankfort St        |            |                     | ACCT 012004060 |            |
| 112.73-3-60                  | 611 Library               |            | VLG/OTHER 13650     | 170,000        |            |
| Village Of Frankfort Library | Frankfort-Schuy 212602    | 11,500     | Village Tax         | 0.00           | 0.00       |
| 123 S Frankfort St           | E                         | 170,000    |                     |                |            |
| Frankfort, NY 13340          | Library                   |            |                     |                |            |
|                              | Frankfort St              |            |                     |                |            |
|                              | FRNT 62.00 DPTH 127.00    |            |                     |                |            |
|                              | EAST-0339595 NRTH-1531667 |            |                     |                |            |
|                              | FULL MARKET VALUE         | 226,667    |                     |                |            |
| TOTAL TAX ---                |                           |            |                     |                | 0.00**     |
| *****                        |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 075.00

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VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Frankfort-Schuyler       | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
| 212602 |                          |                  |                  |                   |                                          |                                           |
|        | S U B - T O T A L        | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          |                                           |
|        | T O T A L                | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
|        | T O T A L (CONT)         |                  |                  |                   |                                          |                                           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE  |
|-------|-------------|------------------|----------|
| 12100 | NYS HOSP    | 1                | 1953,100 |
| 12350 | PUB AUTH 1  | 2                | 124,000  |
| 13500 | TOWN-GEN    | 3                | 800,900  |
| 13650 | VLG/OTHER   | 25               | 1425,700 |
| 13800 | SCHOOL DST  | 2                | 2569,900 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 379  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE   |
|-------|-------------|------------------|-----------|
| 14100 | RPTL 400    | 1                | 270,900   |
| 18020 | GEN MUNY    | 5                | 4726,300  |
| 25110 | N/P-RELIG   | 17               | 1068,000  |
| 25230 | N/P-M/M IM  | 1                | 368,500   |
| 25300 | NON PROF 9  | 6                | 642,300   |
| 29700 | WDRL/FORCL  | 2                | 58,350    |
|       | T O T A L   | 65               | 14007,950 |

\*\*\* 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 |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | RS 8 TOTAL      |                  | 995,008          | 14007,950         | 14,007,950                               |                                           |              |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |              |
| 8           | WHOLLY EXEMPT   | 65               |                  |                   |                                          |                                           |              |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
  
UNIFORM PERCENT OF VALUE IS 075.00

PAGE 380  
VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Frankfort-Schuyler       | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
| 212602 |                          |                  |                  |                   |                                          |                                           |
|        | S U B - T O T A L        | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          |                                           |
|        | T O T A L                | 65               | 995,008          | 14007,950         | 14007,950                                |                                           |
|        | T O T A L (CONT)         |                  |                  |                   |                                          |                                           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE  |
|-------|-------------|------------------|----------|
| 12100 | NYS HOSP    | 1                | 1953,100 |
| 12350 | PUB AUTH 1  | 2                | 124,000  |
| 13500 | TOWN-GEN    | 3                | 800,900  |
| 13650 | VLG/OTHER   | 25               | 1425,700 |
| 13800 | SCHOOL DST  | 2                | 2569,900 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
  
UNIFORM PERCENT OF VALUE IS 075.00

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RPS155/V04/L015  
CURRENT DATE 5/08/2012

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

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE   |
|-------|-------------|------------------|-----------|
| 14100 | RPTL 400    | 1                | 270,900   |
| 18020 | GEN MUNY    | 5                | 4726,300  |
| 25110 | N/P-RELIG   | 17               | 1068,000  |
| 25230 | N/P-M/M IM  | 1                | 368,500   |
| 25300 | NON PROF 9  | 6                | 642,300   |
| 29700 | WDRL/FORCL  | 2                | 58,350    |
|       | T O T A L   | 65               | 14007,950 |

\*\*\* 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 |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | RS 8 TOTAL      |                  | 995,008          | 14007,950         | 14,007,950                               |                                           |              |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |              |
| 8           | WHOLLY EXEMPT   | 65               |                  |                   |                                          |                                           |              |

| *** S P E C I A L D I S T R I C T S U M M A R Y *** |               |               |                |                 |                  |               |               |          |           |
|-----------------------------------------------------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| CODE                                                | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
| OTVIL                                               | Other relevy  | 1             | MOVTAX         | 200.00          |                  |               | 200.00        |          | 200.00    |
| XC991                                               | Water relevy  | 86            | MOVTAX         | 38,512.23       |                  |               | 38,512.23     |          | 38,512.23 |

| *** S C H O O L D I S T R I C T S U M M A R Y *** |                          |               |               |                |                      |                       |
|---------------------------------------------------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| CODE                                              | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|                                                   |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
| 212602                                            | Frankfort-Schuyler       | 1114          | 10370,795     | 73154,609      | 14474,355            | 58,680,254            |
|                                                   |                          |               |               |                | 17895,560            | 40,784,694            |
|                                                   | S U B - T O T A L        | 1114          | 10370,795     | 73154,609      | 14474,355            | 58,680,254            |
|                                                   | S U B - T O T A L (CONT) |               |               |                | 17895,560            | 40,784,694            |
|                                                   | T O T A L                | 1114          | 10370,795     | 73154,609      | 14474,355            | 58,680,254            |
|                                                   | T O T A L (CONT)         |               |               |                | 17895,560            | 40,784,694            |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

| *** E X E M P T I O N S U M M A R Y *** |             |               |          |
|-----------------------------------------|-------------|---------------|----------|
| CODE                                    | DESCRIPTION | TOTAL PARCELS | VILLAGE  |
| 12100                                   | NYS HOSP    | 1             | 1953,100 |
| 12350                                   | PUB AUTH 1  | 2             | 124,000  |
| 13500                                   | TOWN-GEN    | 3             | 800,900  |
| 13650                                   | VLG/OTHER   | 25            | 1425,700 |
| 13800                                   | SCHOOL DST  | 2             | 2569,900 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Frankfort  
VILLAGE - Frankfort  
SWIS - 212601

2 0 1 2 V I L L A G E T A X R O L L  
S W I S T O T A L S

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VALUATION DATE-JAN 01, 2011  
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\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE   |
|-------|-------------|------------------|-----------|
| 14100 | RPTL 400    | 1                | 270,900   |
| 18020 | GEN MUNY    | 5                | 4726,300  |
| 25110 | N/P-RELIG   | 17               | 1068,000  |
| 25230 | N/P-M/M IM  | 1                | 368,500   |
| 25300 | NON PROF 9  | 6                | 642,300   |
| 29700 | WDRL/FORCL  | 2                | 58,350    |
| 41101 | VETFUND CT  | 3                | 1,700     |
| 41121 | WAR-VET CT  | 48               | 314,925   |
| 41131 | COMBAT CT   | 57               | 628,006   |
| 41141 | DISABLE CT  | 23               | 305,835   |
| 41720 | AG MKTS L   | 1                | 7,165     |
| 41730 | AG MKTS     | 3                | 23,015    |
| 41800 | AGED-ALL    | 1                | 31,950    |
| 47610 | BUS EX-ALL  | 1                | 3,725     |
|       | T O T A L   | 202              | 15324,271 |

\*\*\* 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 |                                       |
|-------------|-----------------------------------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|---------------------------------------|
| 1           | Village Tax<br>SPEC DIST TAXES<br>TAXABLE           | 1,039            | 9363,187         | 57721,938         | 1,316,321                                | 56,405,617                                | 14.270000   | 804,908.80<br>38,712.23<br>843,621.03 |
| 5           | Village Tax<br>SPEC DIST TAXES<br>SPECIAL FRANCHISE | 3                |                  | 1030,692          |                                          | 1,030,692                                 | 14.270000   | 14,707.98<br>14,707.98                |
| 6           | Village Tax<br>SPEC DIST TAXES<br>UTILITIES & N.C.  | 7                | 12,600           | 394,029           |                                          | 394,029                                   | 14.270000   | 5,622.79<br>5,622.79                  |



VALUATION DATE-JAN 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2011  
RPS155/V04/L015  
CURRENT DATE 5/08/2012

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