STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Charlotte
SWIS: 062689

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2015
TAXABLE STATUS DATE: March 1, 2016

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-250.20-1-23 Green Howard Green Jane PO Box 425 Sinclairville, NY 14782	Sinclair Dr 1 Family Res Cassadaga Valley 102-1-5 Acres: 1.33 East: 315363 North: 824492 Deed Book: Page: Full Market Value:	12,500 69,000 69,000	ACCT 26100 BILL 1 Medicaid County Tax Community Colleges Town Tax	 69,000 69,000 69,000 69,000	 292.02 245.79 47.40 442.38
062601-251.01-1-1 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Rural vac<10 Cassadaga Valley 101-1-1.2 Acres: 2.40 East: 315257 North: 830287 Deed Book: 2370 Page: 321 Full Market Value:	5,500 5,500 5,500	ACCT 26100 BILL 2 Medicaid County Tax Community Colleges Town Tax School Relevy	 5,500 5,500 5,500 5,500 	 23.28 19.59 3.78 35.26 94.10
062601-251.01-1-3 Jordan Thomas E Jordan Jane C 1362 Brent Rd Volant, PA 16156	Andrews Rd Rural vac>10 Cassadaga Valley 101-1-2 Acres: 10.00 East: 315340 North: 829849 Deed Book: 2531 Page: 25 Full Market Value:	14,700 14,700 14,700	ACCT 26100 BILL 3 Medicaid County Tax Community Colleges Town Tax	 14,700 14,700 14,700 14,700	 62.21 52.36 10.10 94.25

062601-250.20-1-23
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $1,037.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,037.87
Reference: 1032 & 1041
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,027.59**

062601-251.01-1-1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$176.01**

062601-251.01-1-3
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $218.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $218.92
Reference: 2678
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$218.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-4 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Water St Ext Rural res Cassadaga Valley 101-1-3 Acres: 55.00 East: 316037 North: 829082 Deed Book: 2635 Page: 362 Full Market Value:	57,200 95,000 95,000	ACCT 26100 BILL 4 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$22,890.00 $500.00 71,610 71,610 71,610 71,610	303.06 255.08 49.19 459.12
062601-251.01-1-5 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Water St Ext Rural vac<10 Cassadaga Valley 101-2-2 Acres: 5.40 East: 316707 North: 829327 Deed Book: 2635 Page: 362 Full Market Value:	10,400 10,400 10,400	ACCT 26100 BILL 5 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$7,400.00 3,000 3,000 3,000 3,000	12.70 10.69 2.06 19.23
062601-251.01-1-6.1 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Water St Ext Rural vac>10 Cassadaga Valley 101-2-1.2 Acres: 23.00 East: 316294 North: 830069 Deed Book: 2635 Page: 362 Full Market Value:	26,100 26,100 26,100	ACCT 26100 BILL 6 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$12,280.00 13,820 13,820 13,820 13,820	58.49 49.23 9.49 88.60

062601-251.01-1-4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,066.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,066.45
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,066.45**

062601-251.01-1-5
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $44.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $44.68
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$44.68**

062601-251.01-1-6.1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $205.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $205.81
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$205.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-6.2 Smith Darin A 57 Water St Sinclairville, NY 14782	Water St Ext Res vac land Cassadaga Valley 101-2-1.2 Acres: 0.18 East: 316294 North: 830069 Deed Book: 2013 Page: 6145 Full Market Value:	900 900 900	AG DIST CO/TOWN/SCH	ACCT $13,070.00	BILL 7
062601-251.01-1-7 Lanphere Myron L Lanphere Linda 85 Water St PO Box 711 Sinclairville, NY 14782	85 Water St 1 Family Res Cassadaga Valley 101-2-1.1 Acres: 4.50 East: 316652 North: 830063 Deed Book: 2505 Page: 665 Full Market Value:	18,400 180,000 180,000	ACCT 26100 Medicaid 180,000 County Tax 180,000 Community Colleges 180,000 Town Tax 180,000	BILL 8 761.78 641.18 123.66 1,154.04	
062601-251.01-1-8 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Water St Ext Rural vac<10 Cassadaga Valley 101-3-1 Acres: 7.80 East: 317102 North: 830056 Deed Book: 2635 Page: 362 Full Market Value:	12,600 12,600 12,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT 26100 $9,260.00 3,340 3,340 3,340 3,340	BILL 9 14.14 11.90 2.29 21.41

062601-251.01-1-6.2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

062601-251.01-1-7
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,680.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,680.66
Reference: 6896
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,680.66**

062601-251.01-1-8
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $49.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.74
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$49.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-9..a Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Park St Ext Rural vac>10 Cassadaga Valley 101-3-2 Acres: 13.80 East: 317874 North: 829901 Deed Book: Page: Full Market Value:	18,200 18,200 18,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 10 $10,520.00 7,680 7,680 7,680 7,680	 32.50 27.36 5.28 49.24
062601-251.01-1-10 Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Hall Rd Res vac land Cassadaga Valley 101-4-1 Acres: 0.70 East: 318113 North: 830223 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 11 1,300 1,300 1,300 1,300	 5.50 4.63 0.89 8.33
062601-251.01-1-11 Anzivine Lawrence A 104 Park St Sinclairville, NY 14782	Park St Ext 1 Family Res Cassadaga Valley 101-5-1.2 Acres: 2.00 East: 318238 North: 829980 Deed Book: 2348 Page: 901 Full Market Value:	14,000 158,000 158,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 12 158,000 158,000 158,000 158,000	 668.68 562.81 108.54 1,012.99

062601-251.01-1-9..a
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $114.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $114.38
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$114.38**

062601-251.01-1-10
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $19.35
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$19.35**

062601-251.01-1-11
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $2,353.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,353.02
Reference: 147
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,353.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-12 Rudy Jack C 6460 Charlotte Ctr Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-5-2 Acres: 6.00 East: 319585 North: 830282 Deed Book: Page: Full Market Value:	6,000 6,000 6,000	ACCT 26100 BILL 13 Medicaid County Tax Community Colleges Town Tax	 6,000 6,000 6,000 6,000	 25.39 21.37 4.12 38.47
062601-251.01-1-13 Swanson John C Swanson Carol A Thornton Rd PO Box 533 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-5-3 Acres: 2.90 East: 320051 North: 830127 Deed Book: Page: Full Market Value:	3,200 3,200 3,200	ACCT 26100 BILL 14 Medicaid County Tax Community Colleges Town Tax	 3,200 3,200 3,200 3,200	 13.54 11.40 2.20 20.52
062601-251.01-1-14 Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	100 Park St Ext Rural res Cassadaga Valley 101-5-1.1 Acres: 78.80 East: 319293 North: 829424 Deed Book: 1916 Page: 00160 Full Market Value:	64,300 115,000 115,000	ACCT 26100 BILL 15 AG DIST CO/TOWN/SCH $4,240.00 Medicaid County Tax Community Colleges Town Tax	 110,760 110,760 110,760 110,760	 468.75 394.54 76.09 710.12

062601-251.01-1-12
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $89.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $89.35
Reference: 3795
Paid By:
Paid Under Protest: Y
Due Date #1: 02/07/2017
Amount Due: **$89.35**

062601-251.01-1-13
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $47.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.66
Reference: 4356
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$47.66**

062601-251.01-1-14
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $1,649.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,649.50
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,649.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-15 Lanphere Blanche B 63 Kent St Sinclairville, NY 14782	63 Kent St 1 Family Res Cassadaga Valley 101-5-4 Acres: 1.00 East: 319131 North: 827907 Deed Book: 2360 Page: 252 Full Market Value:	11,000 55,000 55,000	ACCT 26100 BILL 16 Medicaid County Tax Community Colleges Town Tax	 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 352.62
062601-251.01-1-16 Lanphere Blanche B Burdick 63 Kent St Sinclairville, NY 14782 Bank: 0266	Kent St Res vac land Cassadaga Valley 101-5-1.3 Acres: 0.80 East: 319010 North: 827831 Deed Book: 2385 Page: 804 Full Market Value:	2,800 2,800 2,800	ACCT 26100 BILL 17 Medicaid County Tax Community Colleges Town Tax	 2,800 2,800 2,800 2,800	 11.85 9.97 1.92 17.95
062601-251.01-1-17 Sterling Douglas F Jr Sterling Debora A 92 Park St Ext Sinclairville, NY 14782	92 Park St Ext 1 Family Res Cassadaga Valley 101-5-9.2 Acres: 3.50 East: 318557 North: 829272 Deed Book: 2714 Page: 887 Full Market Value:	16,600 115,000 115,000	ACCT 26100 BILL 18 Medicaid County Tax Community Colleges Town Tax	 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 737.30

062601-251.01-1-15
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$819.09**

062601-251.01-1-16
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$41.69**

062601-251.01-1-17
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,712.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,712.63
Reference: 7032044667
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,712.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.01-1-18 Williams Michael J 82 Park St PO Box 510 Sinclairville, NY 14782	Park St Rural vac>10 Cassadaga Valley 101-5-9.1 Acres: 11.00 East: 318511 North: 828896 Deed Book: 2608 Page: 928 Full Market Value:	15,600 15,600 15,600	ACCT 26100 BILL 19 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 15,600 66.02 15,600 55.57 15,600 10.72 15,600 100.02 266.90 181.27
062601-251.01-1-19 Williams Michael J 82 Park St PO Box 510 Sinclairville, NY 14782	82 Park St Mfg housing Cassadaga Valley 101-5-9.3 Acres: 3.90 East: 318168 North: 828626 Deed Book: 2608 Page: 928 Full Market Value:	17,300 57,000 57,000	ACCT 26100 BILL 20 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 57,000 241.23 57,000 203.04 57,000 39.16 57,000 365.45 975.23 662.31
062601-251.01-1-20 Thomas Joyce A 68 Park St Sinclairville, NY 14782	68 Park St Mfg housing Cassadaga Valley 101-5-8.2 Acres: 2.00 East: 318131 North: 828234 Deed Book: 2715 Page: 578 Full Market Value:	14,000 46,000 46,000	ACCT 26100 BILL 21 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 46,000 194.68 46,000 163.86 46,000 31.60 46,000 294.92 273.75 893.96

062601-251.01-1-18	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$680.50**
062601-251.01-1-19	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,486.42**
062601-251.01-1-20	Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: 02/28/2017 Amount Paid/Returned: $1,871.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,871.30 Reference: 1165 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,852.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-21 Person Randy D 64 Park St PO Box 1029 Sinclairville, NY 14782	64 Park St 1 Family Res Cassadaga Valley 101-5-8.1 Acres: 2.20 East: 0 North: 0 Deed Book: 2704 Page: 736 Full Market Value:	14,400 30,000 30,000	ACCT 26100 BILL 22 Medicaid County Tax Community Colleges Town Tax Village Relevy	 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 192.34 721.45
062601-251.01-1-23 Burch Charlene 32 Kent St Sinclairville, NY 14782	32 Kent St 1 Family Res Cassadaga Valley 101-6-8 Acres: 3.40 East: 318672 North: 827422 Deed Book: 2365 Page: 517 Full Market Value:	16,500 68,000 68,000	ACCT 26100 BILL 23 Medicaid County Tax Community Colleges Town Tax	 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 435.97
062601-251.01-1-24 Britt Jonathan J Britt Danielle M 28 Kent St Sinclairville, NY 14782	28 Kent St 1 Family Res Cassadaga Valley 101-6-7 Acres: 0.50 East: 318486 North: 827332 Deed Book: 2579 Page: 821 Full Market Value:	7,700 69,000 69,000	ACCT 26100 BILL 24 Medicaid County Tax Community Colleges Town Tax	 69,000 69,000 69,000 69,000	 292.02 245.79 47.40 442.38

062601-251.01-1-21
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,168.22**

062601-251.01-1-23
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,012.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,012.68
Reference: 5707172
Paid By: USDA RURAL DEVELOP
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,012.68**

062601-251.01-1-24
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,027.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.59
Reference: 101530867
Paid By: NORTHWEST SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,027.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-26 Newton Catherine 7006 Rood Rd Sinclairville, NY 14787	1 Kent St 1 Family Res Cassadaga Valley 101-5-6 Acres: 2.00 East: 317936 North: 827287 Deed Book: 2014 Page: 6424 Full Market Value:	14,000 35,000 35,000	ACCT 26100 BILL 25 Medicaid County Tax Community Colleges Town Tax	35,000 35,000 35,000 35,000	148.12 124.67 24.04 224.40
062601-251.01-1-27 Tracy Suzanne M 6 Water St Apt #1 PO Box 873 Sinclairville, NY 14782	6 Water St 1 Family Res Cassadaga Valley 101-3-7 Acres: 0.60 East: 317522 North: 827179 Deed Book: 2347 Page: 523 Full Market Value:	8,600 66,000 66,000	ACCT 26100 BILL 26 Medicaid County Tax Community Colleges Town Tax	66,000 66,000 66,000 66,000	279.32 235.10 45.34 423.15
062601-251.01-1-28 Scott Christopher J 13 Water St PO Box 787 Sinclairville, NY 14782-9602	13 Water St 1 Family Res Cassadaga Valley 103-1-3 Acres: 0.50 East: 317114 North: 827082 Deed Book: 2014 Page: 2228 Full Market Value:	7,700 20,000 20,000	ACCT 26100 BILL 27 Medicaid County Tax Community Colleges Town Tax	20,000 20,000 20,000 20,000	84.64 71.24 13.74 128.23

062601-251.01-1-26
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $521.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $521.23
Reference: 1668
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$521.23**

062601-251.01-1-27
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $982.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $982.91
Reference: 332
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$982.91**

062601-251.01-1-28
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $297.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $297.85
Reference: 299
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$297.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-29 McMurdy Stephine L 15 Water St Sinclairville, NY 14782	15 Water St 1 Family Res Cassadaga Valley 103-1-2 Acres: 0.50 East: 317062 North: 827202 Deed Book: 2014 Page: 5977 Full Market Value:	7,700 58,000 58,000	ACCT 26100 BILL 28 Medicaid County Tax Community Colleges Town Tax	58,000 58,000 58,000 58,000	245.46 206.60 39.84 371.86
062601-251.01-1-30 Lloyd David 17 Water St Sinclairville, NY 14782	17 Water St 2 Family Res Cassadaga Valley 103-1-1 Acres: 0.50 East: 317008 North: 827342 Deed Book: 2613 Page: 838 Full Market Value:	7,700 28,000 28,000	ACCT 26100 BILL 29 Medicaid County Tax Community Colleges Town Tax	28,000 28,000 28,000 28,000	118.50 99.74 19.24 179.52
062601-251.01-1-32 McNiff Cookie Factory LLC 2166 Ames Rd Cassadaga, NY 14718	65 Park St 1 Family Res Cassadaga Valley 101-3-5 Acres: 2.00 East: 317797 North: 828157 Deed Book: Page: Full Market Value:	14,000 48,000 48,000	ACCT 26100 BILL 30 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax	38,000 38,000 38,000 38,000	160.82 135.36 26.11 243.63

062601-251.01-1-29
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $863.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.76
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$863.76**

062601-251.01-1-30
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $417.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $417.00
Reference: 454633
Paid By: SELECT PORTFOLIO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$417.00**

062601-251.01-1-32
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $565.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $565.92
Reference: 612
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$565.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.01-1-33 Thomas Anne M 69 Park St Sinclairville, NY 14782	69 Park St 1 Family Res Cassadaga Valley 101-3-4 Acres: 1.60 East: 317892 North: 828465 Deed Book: 2701 Page: 329 Full Market Value:	13,300 37,000 37,000	ACCT 26100 BILL 31 Medicaid County Tax Community Colleges Town Tax	37,000 37,000 37,000 37,000	156.59 131.80 25.42 237.22
062601-251.01-1-34 Morley Kenneth A Carlson Keith D 57 Water St Sinclairville, NY 14782	Water St Mfg housing Cassadaga Valley 101-3-3 Acres: 37.20 East: 317677 North: 829245 Deed Book: 2635 Page: 359 Full Market Value:	46,300 60,000 60,000	ACCT 26100 BILL 32 AG DIST CO/TOWN/SCH $8,940.00 Medicaid County Tax Community Colleges Town Tax	51,060 51,060 51,060 51,060	216.09 181.88 35.08 327.36
062601-251.01-1-35.1 Bailey James D Bailey Linda K 25 Water St Sinclairville, NY 14782	25 Water St 1 Family Res Cassadaga Valley 102-1-1.1 Acres: 2.50 East: 316953 North: 828043 Deed Book: 2012 Page: 6821 Full Market Value:	14,900 90,000 90,000	ACCT 26100 BILL 33 Medicaid County Tax Community Colleges Town Tax	90,000 90,000 90,000 90,000	380.89 320.59 61.83 577.02

062601-251.01-1-33
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $551.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.03
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$551.03**

062601-251.01-1-34
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $760.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $760.41
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$760.41**

062601-251.01-1-35.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $1,340.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,340.33
Reference: 5822
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,340.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.01-1-36 Okerlund Johnny Okerlund Karyn 27 Water St Sinclairville, NY 14782-9604	27 Water St 1 Family Res Cassadaga Valley 102-1-1.2 Acres: 4.50 East: 316943 North: 827995 Deed Book: 1876 Page: 00252 Full Market Value:	18,400 120,000 120,000	VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 34 $6,000.00 114,000 482.46 114,000 406.08 114,000 78.32 114,000 730.89
062601-251.01-1-37 Lanphere Blanche B 63 Kent St Sinclairville, NY 14782 Bank: 0266	Kent St Vac w/imprv Cassadaga Valley 101-6-9 Acres: 17.20 East: 319593 North: 827720 Deed Book: 2360 Page: 252 Full Market Value:	21,400 25,000 25,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 35 25,000 105.80 25,000 89.05 25,000 17.17 25,000 160.28
062601-251.03-1-1 France Kenneth C 18 Sinclair Dr Sinclairville, NY 14782	18 Sinclair Dr Rural res Cassadaga Valley 102-1-3.2 Acres: 13.00 East: 315232 North: 825011 Deed Book: 2573 Page: 855 Full Market Value:	27,500 97,000 97,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 36 97,000 410.52 97,000 345.52 97,000 66.64 97,000 621.90

062601-251.01-1-36
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1,697.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,697.75
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,697.75**

062601-251.01-1-37
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

062601-251.03-1-1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,444.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,444.58
Reference: 7032044667
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,444.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-2 Zahm Ryan L Zahm Misty L 16 Sinclair Dr Sinclairville, NY 14782	Sinclair Dr Res vac land Cassadaga Valley 102-1-3.1 Acres: 0.40 East: 0 North: 0 Deed Book: 2478 Page: 584 Full Market Value:	900 900 900	ACCT 26100 BILL 37 Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 5.77

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $13.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.41
Reference: 2731
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-3 Zahm Ryan L Zahm Misty L 16 Sinclair Dr Sinclairville, NY 14782	16 Sinclair Dr 1 Family Res Cassadaga Valley 102-1-4 Acres: 1.00 East: 0 North: 0 Deed Book: 2478 Page: 584 Full Market Value:	11,000 93,500 93,500	ACCT 26100 BILL 38 Medicaid County Tax Community Colleges Town Tax	93,500 93,500 93,500 93,500	395.70 333.06 64.23 599.46

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,392.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,392.45
Reference: 2731
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,392.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-5 Clark Marcus F Clark Shanda D 6 Sinclairville, NY 14782	6 Sinclair Dr 1 Family Res Cassadaga Valley 103-1-36 Acres: 1.00 East: 0 North: 0 Deed Book: 2558 Page: 559 Full Market Value:	11,000 130,500 130,500	ACCT 26100 BILL 39 Medicaid County Tax Community Colleges Town Tax	130,500 130,500 130,500 130,500	552.29 464.86 89.65 836.68

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,943.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,943.48
Reference: 1765
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,943.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-6 Green Larry H 2 Sinclair Dr Sinclairville, NY 14782	2 Sinclair Dr 1 Family Res Cassadaga Valley 103-1-35 Acres: 1.00 East: 316119 North: 825570 Deed Book: 2684 Page: 803 Full Market Value:	11,000 101,000 101,000	ACCT 26100 BILL 40 Medicaid County Tax Community Colleges Town Tax	101,000 101,000 101,000 101,000	427.44 359.77 69.38 647.55
062601-251.03-1-7 Anderson Todd J Anderson Jessie L 1 Mill St PO Box 451 Sinclairville, NY 14782	1 Mill St 1 Family Res Cassadaga Valley 103-1-34 Acres: 0.50 East: 316141 North: 825661 Deed Book: 2570 Page: 470 Full Market Value:	7,700 80,000 80,000	ACCT 26100 BILL 41 Medicaid County Tax Community Colleges Town Tax	80,000 80,000 80,000 80,000	338.57 284.97 54.96 512.91
062601-251.03-1-9 Hall Ronald M Hall Anita PO Box 446 Sinclairvlle, NY 14782	Mill St 1 Family Res Cassadaga Valley 103-1-32.1 Acres: 5.80 East: 316203 North: 825812 Deed Book: Page: Full Market Value:	18,000 74,000 74,000	ACCT 26100 BILL 42 Medicaid County Tax Community Colleges Town Tax	74,000 74,000 74,000 74,000	313.18 263.60 50.84 474.44

062601-251.03-1-6
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/01/2017
Amount Paid/Returned: $1,534.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,534.22
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,504.14**

062601-251.03-1-7
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,191.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,191.41
Reference: 1066
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,191.41**

062601-251.03-1-9
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1,102.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,102.06
Reference: 1817
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,102.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-10 W & L Frost Family Trust I Cathy A. Parker, Trustee 39 Prospect St Sinclairville, NY 14782	39 Prospect St Dairy farm Cassadaga Valley 102-1-2 Acres: 126.00 East: 315807 North: 826411 Deed Book: 2014 Page: 1757 Full Market Value:	91,400 207,400 207,400	ACCT 26100 BILL 43 VET COM CT COUNTY/TOW AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$10,000.00 $10,440.00 $1,000.00 185,960 185,960 185,960 185,960	787.01 662.41 127.75 1,192.25
062601-251.03-1-14 Poynton Gregory C 800 King Rd Forestville, NY 14062 Bank: 4800	31 Park St 1 Family Res Cassadaga Valley 103-1-10 Acres: 0.60 East: 317567 North: 826496 Deed Book: 2687 Page: 11 Full Market Value:	8,600 35,000 35,000	ACCT 26100 BILL 44 Medicaid County Tax Community Colleges Town Tax	 35,000 35,000 35,000 35,000	148.12 124.67 24.04 224.40
062601-251.03-1-15.1 Falkowski Maxwell J Falkowski Jennifer L 33 Park St Sinclairville, NY 14782	33 Park St 1 Family Res Cassadaga Valley 103-1-9 Acres: 0.60 East: 317435 North: 826660 Deed Book: 2470 Page: 501 Full Market Value:	8,600 27,000 27,000	ACCT 26100 BILL 45 Medicaid County Tax Community Colleges Town Tax	 27,000 27,000 27,000 27,000	114.27 96.18 18.55 173.11

062601-251.03-1-10
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,769.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,769.42
Reference: 1031
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,769.42**

062601-251.03-1-14
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $521.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $521.23
Reference: 3008
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$521.23**

062601-251.03-1-15.1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $402.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $402.11
Reference: 55009856
Paid By: MB FINANCIAL
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$402.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-16 Cross Hanley D Perry Dawn M 35 Park St PO Box 953 Sinclairville, NY 14782	35 Park St 1 Family Res Cassadaga Valley 103-1-8 Acres: 0.33 East: 317590 North: 826694 Deed Book: 2666 Page: 206 Full Market Value:	5,500 52,000 52,000	ACCT 26100 BILL 46 Medicaid County Tax Community Colleges Town Tax	52,000 52,000 52,000 52,000	220.07 185.23 35.72 333.39
062601-251.03-1-17 Hendrickson William L Jr 37 Park St Sinclairville, NY	37 Park St 1 Family Res Cassadaga Valley 103-1-7 Acres: 0.75 East: 317428 North: 826756 Deed Book: 2621 Page: 652 Full Market Value:	9,900 25,000 25,000	ACCT 26100 BILL 47 Medicaid County Tax Community Colleges Town Tax	25,000 25,000 25,000 25,000	105.80 89.05 17.17 160.28
062601-251.03-1-18 Gustafson Lee D 39 Park St Sinclairville, NY 14782	39 Park St 1 Family Res Cassadaga Valley 103-1-6 Acres: 0.75 East: 317444 North: 826824 Deed Book: 2200 Page: 00139 Full Market Value:	9,900 25,000 25,000	ACCT BILL 48 Medicaid County Tax Community Colleges Town Tax	25,000 25,000 25,000 25,000	105.80 89.05 17.17 160.28

062601-251.03-1-16
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $774.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $774.41
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$774.41**

062601-251.03-1-17
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $379.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $379.75
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

062601-251.03-1-18
Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/10/2017
Amount Paid/Returned: $379.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $379.75
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-19 Dingman James Dingman Virginia 505 Cabbage Hill Rd Clymer, NY 14724	9 Water St 1 Family Res Cassadaga Valley 103-1-4 Acres: 0.50 East: 317180 North: 826974 Deed Book: 2074 Page: 00333 Full Market Value:	7,700 59,000 59,000	ACCT 26100 BILL 49 Medicaid County Tax Community Colleges Town Tax School Relevy	59,000 59,000 59,000 59,000	249.70 210.16 40.53 378.27 496.17
062601-251.03-1-20 King Jeannette 1 Water St Sinclairville, NY 14782	1 Water St 1 Family Res Cassadaga Valley 103-1-5 Acres: 1.40 East: 0 North: 0 Deed Book: 1854 Page: 00069 Full Market Value:	12,700 50,000 50,000	ACCT 26100 BILL 50 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax	$25,000.00 $25,000.00 25,000 25,000 25,000 25,000	105.80 89.05 17.17 160.28
062601-251.03-1-22 Ridout Betty 2 Kent St PO Box 894 Sinclairville, NY 14782	2 Kent St 1 Family Res Cassadaga Valley 101-6-2 Acres: 0.22 East: 317877 North: 826961 Deed Book: 2412 Page: 517 Full Market Value:	2,100 54,000 54,000	ACCT 26100 BILL 51 Medicaid County Tax Community Colleges Town Tax	54,000 54,000 54,000 54,000	228.53 192.35 37.10 346.21

062601-251.03-1-19
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,374.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,374.83
Reference: 333
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,374.83**

062601-251.03-1-20
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $372.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.30
Reference: 5143
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

062601-251.03-1-22
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $804.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $804.19
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$804.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-23 Runge Robert E Runge Brenda L 4 Kent St Sinclairville, NY 14782	4 Kent St 1 Family Res Cassadaga Valley 101-6-3 Acres: 0.50 East: 317926 North: 827035 Deed Book: 2682 Page: 797 Full Market Value:	7,700 46,000 46,000	ACCT 26100 BILL 52 Medicaid County Tax Community Colleges Town Tax	46,000 46,000 46,000 46,000	194.68 163.86 31.60 294.92
062601-251.03-1-24 Johnson Sally Ann 8 Kent St PO Box 1067 Sinclairville, NY 14782	8 Kent St 1 Family Res Cassadaga Valley 101-6-4 Acres: 0.75 East: 318030 North: 827099 Deed Book: 2015 Page: 4027 Full Market Value:	9,900 43,600 43,600	ACCT 26100 BILL 53 Medicaid County Tax Community Colleges Town Tax	43,600 43,600 43,600 43,600	184.52 155.31 29.95 279.53
062601-251.03-1-25 Johnson Ralph Johnson Kelly J Michael Childs 5361 Bayview Rd Dewittville, NY 14728	16 Kent St 1 Family Res Cassadaga Valley 101-6-5 Acres: 0.75 East: 318144 North: 827170 Deed Book: 2014 Page: 2209 Full Market Value:	9,900 48,500 48,500	ACCT 26100 BILL 54 Medicaid County Tax Community Colleges Town Tax	48,500 48,500 48,500 48,500	205.26 172.76 33.32 310.95

062601-251.03-1-23
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $685.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $685.06
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$685.06**

062601-251.03-1-24
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $662.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $662.30
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$649.31**

062601-251.03-1-25
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $722.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $722.29
Reference: 1749
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$722.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.03-1-26 Lohnes Royal Lohnes Joan 20 Kent St Sinclairville, NY 14782	20 Kent St 1 Family Res Cassadaga Valley 101-6-6 Acres: 1.90 East: 318322 North: 827272 Deed Book: 1857 Page: 00487 Full Market Value:	13,900 45,000 45,000	ACCT 26100 BILL 55 Medicaid County Tax Community Colleges Town Tax	45,000 190.45 45,000 160.29 45,000 30.91 45,000 288.51
062601-251.03-1-27 Bailey Nathan J Bailey Debra 38 Park St PO Box 486 Sinclairville, NY 14782	Park St Rural vac<10 Cassadaga Valley 101-6-11.1 Acres: 7.30 East: 318403 North: 826936 Deed Book: 2415 Page: 526 Full Market Value:	9,100 9,100 9,100	ACCT BILL 56 Medicaid County Tax Community Colleges Town Tax School Relevy	9,100 38.51 9,100 32.42 9,100 6.25 9,100 58.34 155.70
062601-251.03-1-28 Bailey Nathan J Bailey Debbra Pob 406 38 Park St Sinclairville, NY 14782 Bank: 9264	38 Park St 1 Family Res Cassadaga Valley 101-6-11.2 Acres: 5.00 East: 318531 North: 826724 Deed Book: 2274 Page: 417 Full Market Value:	19,300 116,000 116,000	ACCT 26100 BILL 57 Medicaid County Tax Community Colleges Town Tax	116,000 490.93 116,000 413.20 116,000 79.69 116,000 743.72

062601-251.03-1-26
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $670.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.16
Reference: 1065
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$670.16**

062601-251.03-1-27
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $291.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $291.22
Reference: 17506
Paid By: CATTARAUGUS CO. BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$291.22**

062601-251.03-1-28
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,727.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,727.54
Reference: 17506
Paid By: CATTARAUGUS CO. BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,727.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-29 Anderson Nels Robert Stack Barbara 2781 C Johnson Rd Sinclairville, NY 14782	Park St. Rear Rural vac>10 Cassadaga Valley 101-6-10 Acres: 27.30 East: 319419 North: 826896 Deed Book: 2012 Page: 1088 Full Market Value:	14,600 14,600 14,600	ACCT 26100 BILL 58 Medicaid County Tax Community Colleges Town Tax	 14,600 14,600 14,600 14,600	 61.79 52.01 10.03 93.61
062601-251.03-1-30 Emmott Vivian Juanita Pob 996 37 Reed St PO Box 996 Sinclairville, NY 14782-0996	37 Reed St 1 Family Res Cassadaga Valley 104-1-18 Acres: 10.25 East: 319882 North: 826193 Deed Book: 2442 Page: 818 Full Market Value:	25,000 70,000 70,000	ACCT 26100 BILL 59 VET WAR CT COUNTY/TOW $6,000.00 AGED C/S COUNTY $32,000.00 Medicaid County Tax Community Colleges Town Tax	 32,000 32,000 32,000 64,000	 135.43 113.99 21.98 410.33
062601-251.03-1-31 Tranum Hugh Tranum Donna 40 Reed St PO Box 508 Sinclairville, NY 14782	Reed St Res vac land Cassadaga Valley 104-1-20 Acres: 1.00 East: 320069 North: 825824 Deed Book: 2624 Page: 423 Full Market Value:	1,500 1,500 1,500	ACCT 26100 BILL 60 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 1,500 1,500 1,500 1,500	 6.35 5.34 1.03 9.62 25.66 17.42

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $217.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.44
Reference: 1471361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$217.44**

Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/12/2017
Amount Paid/Returned: $681.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $681.73
Reference: 1594
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$681.73**

Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/03/2017
Amount Paid/Returned: $66.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.73
Reference: 5431
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$65.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-32 Emmott Vivian Juanita 37 Reed St PO Box 996 Sinclairville, NY 14782-0996	Res vac land Cassadaga Valley 104-1-19 Acres: 0.70 East: 319911 North: 825886 Deed Book: 2442 Page: 818 Full Market Value:	1,300 1,300 1,300	ACCT 26100 BILL 61 Medicaid County Tax Community Colleges Town Tax	 1,300 1,300 1,300 1,300	 5.50 4.63 0.89 8.33
062601-251.03-1-33 Morley Donald Morley Anna 6593 Nelson Hill Rd Sinclairville, NY 14782	35 Reed St 1 Family Res Cassadaga Valley 104-1-17 Acres: 0.50 East: 319372 North: 826144 Deed Book: Page: Full Market Value:	 7,700 34,000 34,000	ACCT 26100 BILL 62 Medicaid County Tax Community Colleges Town Tax	 34,000 34,000 34,000 34,000	 143.89 121.11 23.36 217.99
062601-251.03-1-34 Harmon Martha M 33 Reed St PO Box 1005 Sinclairville, NY 14782-1005	33 Reed St 1 Family Res Cassadaga Valley 104-1-16 Acres: 0.75 East: 319297 North: 826191 Deed Book: Page: Full Market Value:	 9,900 74,000 74,000	ACCT 26100 BILL 63 Medicaid County Tax Community Colleges Town Tax	 74,000 74,000 74,000 74,000	 313.18 263.60 50.84 474.44

062601-251.03-1-32
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/12/2017
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $19.35
Reference: 1594
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$19.35**

062601-251.03-1-33
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $506.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.35
Reference: 9610
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$506.35**

062601-251.03-1-34
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,102.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,102.06
Reference: 5001
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,102.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-35 Roberts Brett W Roberts Darcie A 31 Reed St Sinclairville, NY 14782	31 Reed St 1 Family Res Cassadaga Valley 104-1-15 Acres: 0.75 East: 319207 North: 826219 Deed Book: 2599 Page: 858 Full Market Value:	9,900 95,000 95,000	ACCT 26100 BILL 64 Medicaid County Tax Community Colleges Town Tax	95,000 95,000 95,000 95,000	402.05 338.40 65.26 609.08
062601-251.03-1-36 Lewis Scott D 1 Reed St Sinclairville, NY 14782	Reed St Vac w/imprv Cassadaga Valley 104-1-14 Acres: 0.50 East: 319129 North: 826263 Deed Book: 2599 Page: 746 Full Market Value:	3,900 5,000 5,000	ACCT 26100 BILL 65 Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.16 17.81 3.43 32.06
062601-251.03-1-37 Lewis Scott D 1 Reed St Sinclairville, NY 14782	27 Reed St 1 Family Res Cassadaga Valley 104-1-13 Acres: 0.75 East: 319033 North: 826296 Deed Book: 2599 Page: 746 Full Market Value:	9,900 20,000 20,000	ACCT 26100 BILL 66 Medicaid County Tax Community Colleges Town Tax	20,000 20,000 20,000 20,000	84.64 71.24 13.74 128.23

062601-251.03-1-35
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $1,428.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,428.94
Reference: 6030
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,414.79**

062601-251.03-1-36
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $74.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $74.46
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$74.46**

062601-251.03-1-37
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $297.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $297.85
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$297.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-38 Lewis Jason H 1 Reed St Sinclairville, NY 14782	23 Reed St 1 Family Res Cassadaga Valley 104-1-12 Acres: 1.90 East: 318901 North: 826337 Deed Book: 2675 Page: 272 Full Market Value:	13,900 65,000 65,000	ACCT 26100 BILL 67 Medicaid County Tax Community Colleges Town Tax	65,000 65,000 65,000 65,000	275.09 231.54 44.65 416.74
062601-251.03-1-39 Pavlock James D Pavlock Cynthia M 19 Reed St Sinclairville, NY 14782	19 Reed St 1 Family Res Cassadaga Valley 104-1-11.1 Acres: 1.60 East: 318677 North: 826382 Deed Book: 2301 Page: 600 Full Market Value:	13,300 75,000 75,000	ACCT 26100 BILL 68 Medicaid County Tax Community Colleges Town Tax	75,000 75,000 75,000 75,000	317.41 267.16 51.52 480.85
062601-251.03-1-40 Breth Douglas Breth Donna 17 Reed St Sinclairville, NY 14782	Reed St Res Vac Cassadaga Valley 104-1-11.2 Acres: 0.12 East: 318531 North: 826316 Deed Book: 2211 Page: 00178 Full Market Value:	1,100 1,100 1,100	ACCT 26100 BILL 69 Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.66 3.92 0.76 7.05

062601-251.03-1-38
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $968.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $968.02
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$968.02**

062601-251.03-1-39
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,116.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,116.94
Reference: 1003
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,116.94**

062601-251.03-1-40
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $16.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.39
Reference: 576
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$16.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-41 Breth Douglas Breth Donna 17 Reed St Sinclairville, NY 14782	17 Reed St 1 Family Res Cassadaga Valley 104-1-10 Acres: 0.50 East: 318500 North: 826407 Deed Book: 2211 Page: 00178 Full Market Value:	7,700 130,000 130,000	ACCT 26100 BILL 70 Medicaid County Tax Community Colleges Town Tax	130,000 130,000 130,000 130,000	550.18 463.07 89.31 833.47
062601-251.03-1-42 Krzyzanowski Robert J Box 515 15 Reed St Sinclairville, NY 14782	15 Reed St 2 Family Res Cassadaga Valley 104-1-9 Acres: 0.50 East: 318431 North: 826406 Deed Book: 2159 Page: 00487 Full Market Value:	7,700 66,000 66,000	ACCT 26100 BILL 71 Medicaid County Tax Community Colleges Town Tax	66,000 66,000 66,000 66,000	279.32 235.10 45.34 423.15
062601-251.03-1-43 Krzyzanowski Robert 15 Reed St PO Box 515 Sinclairville, NY 14782	13 Reed St 1 Family Res Cassadaga Valley 104-1-8 Acres: 0.50 East: 318343 North: 826411 Deed Book: 2666 Page: 347 Full Market Value:	7,700 67,000 67,000	ACCT 26100 BILL 72 Medicaid County Tax Community Colleges Town Tax	67,000 67,000 67,000 67,000	283.55 238.66 46.03 429.56

062601-251.03-1-41
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,936.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,936.03
Reference: 576
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,936.03**

062601-251.03-1-42
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/19/2017
Amount Paid/Returned: $982.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $982.91
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$982.91**

062601-251.03-1-43
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/19/2017
Amount Paid/Returned: $997.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $997.80
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$997.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-44 Weeks Rick L 11 Reed St Sinclairville, NY 14782	11 Reed St 1 Family Res Cassadaga Valley 104-1-7 Acres: 0.50 East: 318258 North: 826404 Deed Book: 2517 Page: 951 Full Market Value:	7,700 63,000 63,000	ACCT 26100 BILL 73 Medicaid County Tax Community Colleges Town Tax	 63,000 63,000 63,000 63,000	 266.62 224.41 43.28 403.91
062601-251.03-1-45 Raynor Jacob M Ross Cali 1396 Big Tree Rd Lakewood, NY 14750	9 Reed St 1 Family Res Cassadaga Valley 104-1-6 Acres: 0.37 East: 318177 North: 826408 Deed Book: 2647 Page: 8 Full Market Value:	6,000 20,000 20,000	ACCT 26100 BILL 74 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 128.23 342.19 591.86
062601-251.03-1-46 Norris Robert L Norris Vicky 5 Reed St Sinclairville, NY 14782	Reed St Res vac land Cassadaga Valley 104-1-5 Acres: 0.37 East: 318106 North: 826407 Deed Book: 1844 Page: 00371 Full Market Value:	3,000 3,000 3,000	ACCT 26100 BILL 75 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 19.23 51.33 34.86

062601-251.03-1-44
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $938.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $938.22
Reference: 1054
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$938.22**

062601-251.03-1-45
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,231.90**

062601-251.03-1-46
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$130.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.03-1-47 Norris Robert Norris Vicky 5 Reed St Sinclairville, NY 14782	5 Reed St 1 Family Res Cassadaga Valley 104-1-4 Acres: 0.50 East: 318027 North: 826408 Deed Book: Page: Full Market Value:	7,700 62,000 62,000	ACCT 26100 BILL 76 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 62,000 262.39 62,000 220.85 62,000 42.59 62,000 397.50 547.49 720.41
062601-251.03-1-48 Lewis David Riley Mable Cowan 1 Reed St Sinclairville, NY 14782	1 Reed St 1 Family Res Cassadaga Valley 104-1-3 Acres: 0.50 East: 317840 North: 826285 Deed Book: Page: Full Market Value:	7,700 65,000 65,000	ACCT 26100 BILL 77 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax	 59,000 249.70 59,000 210.16 59,000 40.53 59,000 378.27
062601-251.03-1-49 Swanson Gary W Swanson Susan E 28 Park St Sinclairville, NY 14782	28 Park St 1 Family Res Cassadaga Valley 104-1-2 Acres: 1.00 East: 317874 North: 826410 Deed Book: 1831 Page: 00162 Full Market Value:	11,000 48,000 48,000	ACCT 26100 BILL 78 VETS C/T COUNTY/TOWN $4,305.00 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 43,695 184.92 43,695 155.65 43,695 30.02 43,695 280.14 307.97 507.71

062601-251.03-1-47
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,191.23**

062601-251.03-1-48
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $878.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $878.66
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$878.66**

062601-251.03-1-49
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date:
Amount Paid/Returned: $1,481.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,481.07
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,466.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-1-50 Risley Nancy Willett Lynda Corrine Morley 3069 Old Chautauqua Rd Sinclairville, NY 14782	30 Park St 1 Family Res Cassadaga Valley 104-1-1 Acres: 0.50 East: 317863 North: 826487 Deed Book: 2705 Page: 134 Full Market Value:	7,700 68,000 68,000	ACCT 26100 BILL 79 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax	$34,000.00 $34,000.00 34,000 34,000 34,000 34,000	143.89 121.11 23.36 217.99
062601-251.03-1-51 Pascoe Joseph J Pascoe Leslie A 34 Park St Sinclairville, NY 14782	34 Park St 1 Family Res Cassadaga Valley 101-6-12 Acres: 0.75 East: 317945 North: 826619 Deed Book: 2014 Page: 4324 Full Market Value:	9,900 95,000 95,000	ACCT 26100 BILL 80 Medicaid County Tax Community Colleges Town Tax	 95,000 95,000 95,000 95,000	402.05 338.40 65.26 609.08
062601-251.03-2-1 Obert Terry L Obert Sandra 23 Church St PO Box 606 Sinclairville, NY 14782	23 Church St 1 Family Res Cassadaga Valley 104-2-9.1 Acres: 3.50 East: 318655 North: 825945 Deed Book: Page: Full Market Value:	16,600 98,000 98,000	ACCT 26100 BILL 81 Medicaid County Tax Community Colleges Town Tax	 98,000 98,000 98,000 98,000	414.75 349.09 67.32 628.31

062601-251.03-1-50
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $506.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.35
Reference: 5953
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$506.35**

062601-251.03-1-51
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,414.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,414.79
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,414.79**

062601-251.03-2-1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1,459.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,459.47
Reference: 599
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,459.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.03-2-2 Underwood Clarence S Underwood Doris E Pob 513 Sinclairville, NY 14782	24 Reed St Mfg housing Cassadaga Valley 104-2-10 Acres: 0.50 East: 318856 North: 825989 Deed Book: 2360 Page: 782 Full Market Value:	7,700 36,000 36,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 82 $5,000.00 31,000 131.20 31,000 110.43 31,000 21.30 31,000 198.75
062601-251.03-2-3 Larson Alvin PO Box 1026 Sinclairville, NY 14782	26 Reed St 1 Family Res Cassadaga Valley 104-2-11 Acres: 3.80 East: 319055 North: 825833 Deed Book: Page: Full Market Value:	17,200 70,000 70,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 83 $10,000.00 60,000 253.93 60,000 213.73 60,000 41.22 60,000 384.68
062601-251.03-2-4 John Douglas E Levien Patricia 36 Reed St Sinclairville, NY 14782	36 Reed St 1 Family Res Cassadaga Valley 104-2-12.2 Acres: 0.75 East: 319454 North: 825891 Deed Book: 2398 Page: 245 Full Market Value:	9,900 64,000 64,000	 Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 84 64,000 270.86 64,000 227.97 64,000 43.97 64,000 410.33

062601-251.03-2-2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $461.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $461.68
Reference: 2071
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$461.68**

062601-251.03-2-3
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/11/2017
Amount Paid/Returned: $893.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $893.56
Reference: 2119
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$893.56**

062601-251.03-2-4
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $953.13
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $953.13
Reference: 312
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$953.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.03-2-5 Tranum Hugh Jr Tranum Donna 40 Reed St PO Box 508 Sinclairville, NY 14782	40 Reed St 1 Family Res Cassadaga Valley 104-2-13.2 Acres: 4.20 East: 319707 North: 825707 Deed Book: 1992 Page: 00371 Full Market Value:	17,900 120,000 120,000	ACCT 26100 BILL 85 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 120,000 507.85 120,000 427.45 120,000 82.44 120,000 769.36 1,539.84 1,394.34
062601-251.03-2-6 Hendrickson William L Sr Hendrickson Sandra A 73 East Ave Sinclairville, NY 14782	73 East Ave 1 Family Res Cassadaga Valley 104-2-14 Acres: 3.70 East: 320042 North: 825487 Deed Book: 2677 Page: 519 Full Market Value:	17,000 37,000 37,000	ACCT 26100 BILL 86 AGED C/S COUNTY $18,500.00 Medicaid County Tax Community Colleges Town Tax	 18,500 78.29 18,500 65.90 18,500 12.71 37,000 237.22
062601-251.03-2-7 Stroh Joan M PO Box 1065 Sinclairville, NY 14782	61 East Ave 1 Family Res Cassadaga Valley 104-2-13.1 Acres: 1.90 East: 319821 North: 825320 Deed Book: 2534 Page: 100 Full Market Value:	13,900 95,000 95,000	ACCT 26100 BILL 87 Medicaid County Tax Community Colleges Town Tax	 95,000 402.05 95,000 338.40 95,000 65.26 95,000 609.08

062601-251.03-2-5
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/03/2017
Amount Paid/Returned: $4,815.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,815.71
Reference: 5431
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,721.28**

062601-251.03-2-6
Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $402.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $402.00
Reference: 1296
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$394.12**

062601-251.03-2-7
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,414.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,414.79
Reference: 442
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,414.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-8 Berg Mark J Berg Tami L 59 East Ave PO Box 1034 Sinclairville, NY 14782	59 East Ave 1 Family Res Cassadaga Valley 104-2-13.3 Acres: 2.20 East: 319622 North: 825323 Deed Book: 2568 Page: 177 Full Market Value:	14,400 73,000 73,000	ACCT 26100 BILL 88 Medicaid County Tax Community Colleges Town Tax	73,000 73,000 73,000 73,000	308.94 260.03 50.15 468.03
062601-251.03-2-9 Carlson Gerald C Carlson Mary Ann 74 East Ave Sinclairville, NY 14782	East Ave Res vac land Cassadaga Valley 104-5-13.2 Acres: 0.25 East: 320158 North: 824796 Deed Book: 2013 Page: 6471 Full Market Value:	900 900 900	ACCT 26100 BILL 89 Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 5.77
062601-251.03-2-10 Carlson Gerald C Carlson Mary Ann 74 East Ave Sinclairville, NY 14782	74 East Av 1 Family Res Cassadaga Valley 104-5-13.1 Acres: 5.50 East: 319922 North: 824736 Deed Book: 2013 Page: 6471 Full Market Value:	20,100 62,000 62,000	ACCT 26100 BILL 90 Medicaid County Tax Community Colleges Town Tax	62,000 62,000 62,000 62,000	262.39 220.85 42.59 397.50

062601-251.03-2-8
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,087.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.15
Reference: 670014245
Paid By: QUICKEN LOANS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,087.15**

062601-251.03-2-9
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date:
Amount Paid/Returned: $13.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.54
Reference: 511
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.41**

062601-251.03-2-10
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date:
Amount Paid/Returned: $932.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $800.00
Check: $132.56
Reference: 511
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$923.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-11 Benezra Michael 60 East Ave Sinclairville, NY 14782	60 East Ave 1 Family Res Cassadaga Valley 104-5-14 Acres: 5.00 East: 319536 North: 824729 Deed Book: 1868 Page: 00183 Full Market Value:	19,300 50,000 50,000	ACCT 26100 BILL 91 Medicaid County Tax Community Colleges Town Tax	 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 320.57
062601-251.03-2-13 Anni Karl H Pob 844 Sinclairville, NY 14782	53 East Av 1 Family Res Cassadaga Valley 104-2-12.1 Acres: 5.80 East: 319374 North: 825628 Deed Book: 2443 Page: 99 Full Market Value:	20,700 30,000 30,000	ACCT 26100 BILL 92 Medicaid County Tax Community Colleges Town Tax	 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 192.34
062601-251.03-2-14 Boughton Roxanne D 4 Monticello Ct Lakewood, NY 14750	47 East Av 1 Family Res Cassadaga Valley 104-2-15 Acres: 3.50 East: 319054 North: 825479 Deed Book: 2013 Page: 6454 Full Market Value:	16,600 40,000 40,000	ACCT 26100 BILL 93 Medicaid County Tax Community Colleges Town Tax	 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 256.45

062601-251.03-2-11
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $744.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $744.64
Reference: 1715
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$744.64**

062601-251.03-2-13
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $446.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $446.77
Reference: 1570
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$446.77**

062601-251.03-2-14
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $595.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $595.69
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$595.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-15 Emmott Carl Lynda Hadley 6389 Pickup Hill Rd Cherry Creek, NY 14723	43 East Ave 1 Family Res Cassadaga Valley 104-2-17 Acres: 0.50 East: 318898 North: 825271 Deed Book: Page: Full Market Value:	7,700 68,000 68,000	ACCT 26100 BILL 94 Medicaid County Tax Community Colleges Town Tax	 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 435.97
062601-251.03-2-16 Clark Robert E 45 East Ave Sinclairville, NY 14782	45 East Ave 1 Family Res Cassadaga Valley 104-2-16 Acres: 0.50 East: 319006 North: 825259 Deed Book: 2589 Page: 15 Full Market Value:	7,700 80,000 80,000	ACCT 26100 BILL 95 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax	 74,000 74,000 74,000 74,000	 313.18 263.60 50.84 474.44
062601-251.03-2-17 Shoemaker James D Shoemaker Elaine C 16 Robinson Ave Jamestown, NY 14701	East Ave Res vac land Cassadaga Valley 104-5-11 Acres: 0.50 East: 319180 North: 824932 Deed Book: 2284 Page: 140 Full Market Value:	3,900 3,900 3,900	ACCT 26100 BILL 96 Medicaid County Tax Community Colleges Town Tax	 3,900 3,900 3,900 3,900	 16.51 13.89 2.68 25.00

062601-251.03-2-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,012.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,012.68
Reference: 55010766
Paid By: MB FINANCIAL
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,012.68**

062601-251.03-2-16
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,102.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,102.06
Reference: 7032044667
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,102.06**

062601-251.03-2-17
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$58.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-18 Shoemaker James D Shoemaker Elaine C 16 Robinson Ave Jamestown, NY 14701	East Ave Res vac land Cassadaga Valley 104-5-15.2 Acres: 0.24 East: 319119 North: 824852 Deed Book: 2329 Page: 774 Full Market Value:	1,200 1,200 1,200	ACCT BILL 97 Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.08 4.27 0.82 7.69
062601-251.03-2-19 Johnson Brian D Anne Archer Pob 538 Sinclairville, NY 14782	S Of East Ave Rural vac<10 Cassadaga Valley 104-5-15.3 Acres: 3.90 East: 319054 North: 824705 Deed Book: 2464 Page: 533 Full Market Value:	5,300 5,300 5,300	ACCT BILL 98 Medicaid County Tax Community Colleges Town Tax	5,300 5,300 5,300 5,300	22.43 18.88 3.64 33.98
062601-251.03-2-20 Kimble Paul L Sr Kimble Arlen 46 East Ave Sinclairville, NY 14782	46 East Av 1 Family Res Cassadaga Valley 104-5-15.1 Acres: 1.40 East: 318934 North: 824928 Deed Book: 2482 Page: 450 Full Market Value:	12,700 66,000 66,000	ACCT 26100 BILL 99 Medicaid County Tax Community Colleges Town Tax	66,000 66,000 66,000 66,000	279.32 235.10 45.34 423.15

062601-251.03-2-18
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$17.86**

062601-251.03-2-19
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $78.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.93
Reference: 3214
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$78.93**

062601-251.03-2-20
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/12/2017
Amount Paid/Returned: $982.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $982.91
Reference: 3901
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$982.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-21 Houser Dean A Houser Karen M Pob 1023 44 East Ave Sinclairville, NY 14782	44 East Ave 1 Family Res Cassadaga Valley 104-5-10 Acres: 0.61 East: 318769 North: 825077 Deed Book: 1902 Page: 00495 Full Market Value:	8,700 55,000 55,000	ACCT 26100 BILL 100 Medicaid County Tax Community Colleges Town Tax	55,000 55,000 55,000 55,000	232.77 195.92 37.78 352.62
062601-251.03-2-22 Krzyzanowski Robert 15 Reed St PO Box 515 Sinclairville, NY 14782	40 East Ave 1 Family Res Cassadaga Valley 104-5-16.2 Acres: 2.50 East: 318719 North: 824748 Deed Book: 2011 Page: 3706 Full Market Value:	14,900 60,000 60,000	ACCT 26100 BILL 101 Medicaid County Tax Community Colleges Town Tax	60,000 60,000 60,000 60,000	253.93 213.73 41.22 384.68
062601-251.03-2-23 Lockwood Alayzia Lanneaux Autumn 45 1/2 Main St Westfield, NY 14787	Rear East Ave Res vac land Cassadaga Valley 104-5-16.1 Lot Dimensions 186.00 x 40.00 East: 318747 North: 824592 Deed Book: 2011 Page: 5698 Full Market Value:	400 400 400	ACCT BILL 102 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	400 400 400 400	1.69 1.42 0.27 2.56 6.85 4.65

062601-251.03-2-21
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $819.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $819.09
Reference: 3558
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$819.09**

062601-251.03-2-22
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/19/2017
Amount Paid/Returned: $893.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $893.56
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$893.56**

062601-251.03-2-23
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$17.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.03-2-34 Dorman Lawrence R Dorman Jane N 21 Lester St PO Box 405 Sinclairville, NY 14782	21 Lester St 1 Family Res Cassadaga Valley 104-5-19 Acres: 5.80 East: 317679 North: 824882 Deed Book: Page: Full Market Value:	20,700 90,000 90,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 103 $3,200.00 86,800 367.35 86,800 309.19 86,800 59.63 86,800 556.50
062601-251.03-2-35 Smith Ainsley 22 East Ave Sinclairville, NY 14782	22 East Ave 1 Family Res Cassadaga Valley 104-5-18.2 Acres: 6.70 East: 317912 North: 824905 Deed Book: 2012 Page: 3717 Full Market Value:	21,700 64,000 64,000	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT 26100 BILL 104 64,000 270.86 64,000 227.97 64,000 43.97 64,000 410.33 1,095.00 743.64
062601-251.03-2-37 Rumsey Russell J Pob 727 38 East Ave Sinclairville, NY 14782	38 East Ave 1 Family Res Cassadaga Valley 104-5-17 Acres: 4.50 East: 318530 North: 824857 Deed Book: 2441 Page: 880 Full Market Value:	18,400 45,000 45,000	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT 26100 BILL 105 45,000 190.45 45,000 160.29 45,000 30.91 45,000 288.51 256.64 806.09

062601-251.03-2-34
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,292.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,292.67
Reference: 3230
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,292.67**

062601-251.03-2-35
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,791.77**

062601-251.03-2-37
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,732.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.03-2-38 Penhollow Sherry Penhollow Dustin 32 East Ave Sinclairville, NY 14782	32 East Ave 1 Family Res Cassadaga Valley 104-5-9 Acres: 0.81 East: 318352 North: 825158 Deed Book: 2635 Page: 72 Full Market Value:	10,200 48,000 48,000	ACCT 26100 BILL 106 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 48,000 48,000 48,000 48,000	 203.14 170.98 32.97 307.74 307.97 557.73
062601-251.03-2-39 Frost-Kianos Darla J Kianos James E Jr. 26 East Ave PO Box 994 Sinclairville, NY 14782-0994	26 East Ave 1 Family Res Cassadaga Valley 104-5-8 Acres: 3.20 East: 318204 North: 825200 Deed Book: 2639 Page: 950 Full Market Value:	13,700 122,000 122,000	ACCT 26100 BILL 107 VET WAR CT COUNTY/TOW $6,000.00 Phyim C COUNTY $6,125.00 Medicaid County Tax Community Colleges Town Tax	 109,875 109,875 109,875 116,000	 465.00 391.39 75.48 743.72
062601-251.13-1-1 Sinclairville Housing Limited Partnership Attn: Belmont Mgmt Co In 215 Broadway Buffalo, NY 14204	Park St Rear Res vac land Cassadaga Valley Includes 103-1-16.2 103-1-15.1 Acres: 0.50 East: 317241 North: 826064 Deed Book: 1860 Page: 00423 Full Market Value:	1,100 1,100 1,100	ACCT 26100 BILL 108 Medicaid County Tax Community Colleges Town Tax	 1,100 1,100 1,100 1,100	 4.66 3.92 0.76 7.05

062601-251.03-2-38	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,580.53**
062601-251.03-2-39	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $1,675.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,675.59 Reference: 860 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,675.59**
062601-251.13-1-1	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $16.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.39 Reference: 2418 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$16.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-6 Hendrickson Melinda A Grimes Marion M Sandy Hendrickson 73 East Ave Sinlairville, NY 14782	19 Park St 1 Family Res Cassadaga Valley 103-1-12 Acres: 0.25 East: 317472 North: 826129 Deed Book: Page: Full Market Value:	4,400 52,000 52,000	ACCT 26100 BILL 109 Medicaid County Tax Community Colleges Town Tax School Relevy	 52,000 52,000 52,000 52,000 	 220.07 185.23 35.72 333.39 889.67 Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: 03/31/2017 Amount Paid/Returned: $1,697.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,697.36 Reference: 1292 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,664.08**
062601-251.13-1-8 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Sinclairville Vacant comm Cassadaga Valley 103-1-18.2 Acres: 0.25 East: 317256 North: 825762 Deed Book: 2415 Page: 208 Full Market Value:	2,700 2,700 2,700	ACCT 26100 BILL 110 Medicaid County Tax Community Colleges Town Tax	 2,700 2,700 2,700 2,700	 11.43 9.62 1.85 17.31 Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.21 Reference: 1128 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$40.21**
062601-251.13-1-9 Goldstein Harris M 7 Park St Sinclairville, NY 12782	Park St Res vac land Cassadaga Valley 103-1-18.1 Acres: 0.04 East: 317271 North: 825773 Deed Book: 2690 Page: 567 Full Market Value:	400 400 400	ACCT 26100 BILL 111 Medicaid County Tax Community Colleges Town Tax	 400 400 400 400	 1.69 1.42 0.27 2.56 Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 20107016750 Paid By: PHH MTG Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$5.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-10 Goldstein Harris M 7 Park St Sinclairville, NY 12782	7 Park St 1 Family Res Cassadaga Valley 103-1-17.1 Acres: 0.18 East: 317250 North: 825830 Deed Book: 2690 Page: 567 Full Market Value:	3,200 63,000 63,000	ACCT 26100 BILL 112 Medicaid County Tax Community Colleges Town Tax	 63,000 63,000 63,000 63,000	 266.62 224.41 43.28 403.91
062601-251.13-1-11 Goldstein Harris M 7 Park St Sinclairville, NY 12782	Park St Rear Res vac land Cassadaga Valley 103-1-17.2 Acres: 0.08 East: 317133 North: 825868 Deed Book: 2690 Page: 567 Full Market Value:	200 200 200	ACCT 26100 BILL 113 Medicaid County Tax Community Colleges Town Tax	 200 200 200 200	 0.85 0.71 0.14 1.28
062601-251.13-1-12 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Sinclairville Mfg hsing pk Cassadaga Valley 103-1-23.1 Acres: 1.30 East: 317091 North: 825807 Deed Book: 2415 Page: 208 Full Market Value:	90,000 131,800 131,800	ACCT 26100 BILL 114 Medicaid County Tax Community Colleges Town Tax	 131,800 131,800 131,800 131,800	 557.79 469.49 90.54 845.01

062601-251.13-1-10
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $938.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $938.22
Reference: 20107016750
Paid By: PHH MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$938.22**

062601-251.13-1-11
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 2017016750
Paid By: PHH MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2.98**

062601-251.13-1-12
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,962.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,962.83
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,962.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.13-1-13 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Sinclairville Mfg hsing pk Cassadaga Valley 103-1-19 Acres: 0.37 East: 317181 North: 825725 Deed Book: 2415 Page: 208 Full Market Value:	27,000 48,600 48,600	ACCT 26100 BILL 115 Medicaid County Tax Community Colleges Town Tax	48,600 205.68 48,600 173.12 48,600 33.39 48,600 311.59
062601-251.13-1-14 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Vacant comm Cassadaga Valley 103-1-20 Acres: 0.12 East: 317079 North: 825645 Deed Book: 2393 Page: 843 Full Market Value:	1,300 1,300 1,300	ACCT 26100 BILL 116 Medicaid County Tax Community Colleges Town Tax	1,300 5.50 1,300 4.63 1,300 0.89 1,300 8.33
062601-251.13-1-15 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Sinclairville Vacant comm Cassadaga Valley 103-1-21 Acres: 0.03 East: 317041 North: 825631 Deed Book: 2415 Page: 208 Full Market Value:	300 300 300	ACCT 26100 BILL 117 Medicaid County Tax Community Colleges Town Tax	300 1.27 300 1.07 300 0.21 300 1.92

062601-251.13-1-13
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $723.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $723.78
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$723.78**

062601-251.13-1-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.35
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$19.35**

062601-251.13-1-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $4.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.47
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-16 Mekus Todd Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	Main St Sinclairville Vacant comm Cassadaga Valley 103-1-22 Acres: 0.06 East: 317021 North: 825630 Deed Book: 2415 Page: 208 Full Market Value:	700 700 700	ACCT 26100 BILL 118 Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 4.49
062601-251.13-1-17 Barmore Larry L PO Box 245 Gerry, NY 14740	25 Main St Det row bldg Cassadaga Valley 103-1-23.2 Acres: 0.70 East: 316988 North: 825633 Deed Book: 2014 Page: 4984 Full Market Value:	8,600 20,000 20,000	ACCT 26100 BILL 119 Medicaid County Tax Community Colleges Town Tax	20,000 20,000 20,000 20,000	84.64 71.24 13.74 128.23
062601-251.13-1-18 Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782-9604	Main St Com vac w/im Cassadaga Valley 103-1-24 Acres: 0.25 East: 316925 North: 825626 Deed Book: 2318 Page: 498 Full Market Value:	8,000 8,000 8,000	ACCT 26100 BILL 120 Medicaid County Tax Community Colleges Town Tax	8,000 8,000 8,000 8,000	33.86 28.50 5.50 51.29

062601-251.13-1-16
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $10.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.42
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$10.42**

062601-251.13-1-17
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $297.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $297.85
Reference: 1033
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$297.85**

062601-251.13-1-18
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $119.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $119.15
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$119.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-19 Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782	Main St 2 Family Res Cassadaga Valley 103-1-25 Acres: 0.12 East: 316894 North: 825626 Deed Book: 2382 Page: 49 Full Market Value:	3,800 17,500 17,500	ACCT 26100 BILL 121 Medicaid County Tax Community Colleges Town Tax	 17,500 17,500 17,500 17,500	 74.06 62.34 12.02 112.20
062601-251.13-1-20 Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782	Main St 2 Family Res Cassadaga Valley 103-1-26 Acres: 0.06 East: 316872 North: 825625 Deed Book: 2382 Page: 49 Full Market Value:	1,900 15,000 15,000	ACCT 26100 BILL 122 Medicaid County Tax Community Colleges Town Tax	 15,000 15,000 15,000 15,000	 63.48 53.43 10.30 96.17
062601-251.13-1-21 Okerlund Johnny Okerlund Karyn 27 Water St Sinclairville, NY 14782	Main St Vacant comm Cassadaga Valley 103-1-38 Acres: 0.01 East: 316862 North: 825640 Deed Book: 2318 Page: 470 Full Market Value:	100 100 100	ACCT 26100 BILL 123 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 0.42 0.36 0.07 0.64

062601-251.13-1-19
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $260.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $260.62
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$260.62**

062601-251.13-1-20
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $223.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $223.38
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$223.38**

062601-251.13-1-21
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.49
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-22 Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782	Main St Vacant comm Cassadaga Valley 103-1-27.2 Acres: 0.44 East: 316938 North: 825752 Deed Book: 2318 Page: 498 Full Market Value:	900 900 900	ACCT 26100 BILL 124 Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.81 3.21 0.62 5.77
062601-251.13-1-23 Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782-9604	Main St Vac w/imprv Cassadaga Valley 103-1-27.1 Acres: 0.55 East: 316841 North: 825841 Deed Book: 2382 Page: 49 Full Market Value:	14,800 17,000 17,000	ACCT 26100 BILL 125 Medicaid County Tax Community Colleges Town Tax	17,000 17,000 17,000 17,000	71.95 60.56 11.68 108.99
062601-251.13-1-25 Elder Harry M Elder Roberta Box 1 Clarks Mills, PA 16114	11 Main St Office bldg. Cassadaga Valley 103-1-28 Acres: 0.41 East: 316690 North: 825719 Deed Book: 2376 Page: 980 Full Market Value:	11,900 370,000 370,000	ACCT 26100 BILL 126 Medicaid County Tax Community Colleges Town Tax	370,000 370,000 370,000 370,000	1,565.89 1,317.98 254.18 2,372.20

062601-251.13-1-22
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $13.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.41
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.41**

062601-251.13-1-23
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $253.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $253.18
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$253.18**

062601-251.13-1-25
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $5,510.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,510.25
Reference: 3519
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,510.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-26 Elder Harry M Elder Roberta P Box 1 Clarks Mills, PA 16114	Main St Com vac w/im Cassadaga Valley 103-1-29 Acres: 0.55 East: 316625 North: 825715 Deed Book: 2376 Page: 980 Full Market Value:	 14,800 14,800 14,800	ACCT 26100 BILL 127 Medicaid County Tax Community Colleges Town Tax	 14,800 14,800 14,800 14,800	 62.64 52.72 10.17 94.89

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $220.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $220.42
Reference: 3519
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$220.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-27 Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	Edson Ln Vac w/imprv Cassadaga Valley 103-1-30 Acres: 0.06 East: 316583 North: 825829 Deed Book: 2173 Page: 00542 Full Market Value:	 500 2,500 2,500	ACCT 26100 BILL 128 Medicaid County Tax Community Colleges Town Tax	 2,500 2,500 2,500 2,500	 10.58 8.91 1.72 16.03

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $37.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $37.24
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$37.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-28 Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	11 Edson Ln 1 Family Res Cassadaga Valley 103-1-31 Acres: 0.75 East: 316526 North: 825852 Deed Book: 2173 Page: 00542 Full Market Value:	 9,900 45,000 45,000	ACCT 26100 BILL 129 Medicaid County Tax Community Colleges Town Tax	 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 288.51

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $670.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $670.16
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$670.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-29 Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	Edson Ln Res vac land Cassadaga Valley 103-1-32.2.2 Acres: 0.10 East: 316424 North: 825874 Deed Book: 2173 Page: 00542 Full Market Value:	500 500 500	ACCT 26100 BILL 130 Medicaid County Tax Community Colleges Town Tax	 500 500 500 500	 2.12 1.78 0.34 3.21
062601-251.13-1-30 Fisher Alan Fisher Katherine Lester St PO Box 551 Sinclairville, NY 14782	3 Main St 2 Family Res Cassadaga Valley 103-4-2 Acres: 0.87 East: 316458 North: 825683 Deed Book: 2351 Page: 931 Full Market Value:	10,400 40,000 40,000	ACCT 26100 BILL 131 Medicaid County Tax Community Colleges Town Tax	 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 256.45
062601-251.13-1-31 Hattaway Joshua R Hattaway Rebecca 2399 Johnson Rd Sinclairville, NY 14782	7 Main St Other Storag Cassadaga Valley 103-4-1 Acres: 0.50 East: 316529 North: 825663 Deed Book: 2014 Page: 7131 Full Market Value:	14,000 70,000 70,000	ACCT 26100 BILL 132 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 70,000 70,000 70,000 70,000 	 296.25 249.35 48.09 448.79 1,197.65 755.27

062601-251.13-1-29
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $7.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $7.45
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$7.45**

062601-251.13-1-30
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $595.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $595.69
Reference: 968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$595.69**

062601-251.13-1-31
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,995.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-32 Pavlock Daniel W 2 Main St PO Box 736 Sinclairville, NY 14782	2 Main St 1 Family Res Cassadaga Valley 103-5-12 Acres: 0.12 East: 316367 North: 825459 Deed Book: 2672 Page: 569 Full Market Value:	2,100 38,000 38,000	ACCT 26100 BILL 133 Medicaid County Tax Community Colleges Town Tax	38,000 38,000 38,000 38,000	160.82 135.36 26.11 243.63
062601-251.13-1-33 Pavlock Daniel W PO Box 736 Sinclairville, NY 14782	1 Sinclair Dr Res vac land Cassadaga Valley 103-5-11 Acres: 0.25 East: 316344 North: 825425 Deed Book: 2679 Page: 78 Full Market Value:	2,200 2,200 2,200	ACCT 26100 BILL 134 Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.31 7.84 1.51 14.10
062601-251.13-1-34 Fabritius Randal P Fabritius Lori R 3 Sinclair Dr Sinclairville, NY 14782	3 Sinclair Dr 1 Family Res Cassadaga Valley 103-5-10 Acres: 0.50 East: 316325 North: 825364 Deed Book: 2120 Page: 00261 Full Market Value:	7,700 64,000 64,000	ACCT 26100 BILL 135 Medicaid County Tax Community Colleges Town Tax	64,000 64,000 64,000 64,000	270.86 227.97 43.97 410.33

062601-251.13-1-32
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $565.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $565.92
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$565.92**

062601-251.13-1-33
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $33.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.42
Reference: 1978
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$32.76**

062601-251.13-1-34
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $953.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.13
Reference: 665
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$953.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.13-1-35 Roy Debra J Roy Richard M 2 Sinclair Dr PO Box 1022 Sinclairville, NY 14782	Sinclair Dr 1 Family Res Cassadaga Valley 103-5-9 Acres: 0.37 East: 316269 North: 825280 Deed Book: 2181 Page: 00350 Full Market Value:	6,000 20,000 20,000	ACCT 26100 BILL 136 Medicaid County Tax Community Colleges Town Tax	20,000 84.64 20,000 71.24 20,000 13.74 20,000 128.23
Bank: 8000				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $297.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $297.85 Reference: 5707172 Paid By: USDA RURAL DEVELOP Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$297.85**
062601-251.13-1-36 Spitale John Spitale Julie 5 Maple St PO Box 481 Sinclairville, NY 14782	5 Maple St 1 Family Res Cassadaga Valley 103-5-8 Acres: 0.15 East: 316352 North: 825293 Deed Book: 2322 Page: 436 Full Market Value:	2,600 72,500 72,500	ACCT 26100 BILL 137 VET COM CT COUNTY/TOW $10,000.00 VET DIS CT COUNTY/TOWN $20,000.00 Medicaid County Tax Community Colleges Town Tax	42,500 179.87 42,500 151.39 42,500 29.20 42,500 272.48
				Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: 01/10/2017 Amount Paid/Returned: $632.94 Notes: Processed as Paid Collected At: Method: Cash: $632.94 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$632.94**
062601-251.13-1-37 Miller Daniel L.A. 7 Maple St Sinclairville, NY 14782	7 Maple St 1 Family Res Cassadaga Valley 103-5-7 Acres: 0.25 East: 316432 North: 825296 Deed Book: 2013 Page: 4972 Full Market Value:	4,400 57,000 57,000	ACCT 26100 BILL 138 Medicaid County Tax Community Colleges Town Tax	57,000 241.23 57,000 203.04 57,000 39.16 57,000 365.45
				Delinquent: No Date Paid/Returned: 03/17/2017 Postmark Date: 03/10/2017 Amount Paid/Returned: $865.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $865.86 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$848.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-38 Tarr Joshua L 9 Maple St Sinclairville, NY 14782	9 Maple St 1 Family Res Cassadaga Valley 103-5-6 Acres: 0.25 East: 316516 North: 825292 Deed Book: 2012 Page: 5304 Full Market Value:	4,400 37,500 37,500	ACCT 26100 BILL 139 Medicaid County Tax Community Colleges Town Tax	 37,500 37,500 37,500 37,500	 158.70 133.58 25.76 240.43
062601-251.13-1-39 H & H Development Group, LLC 11811 Bennett State Rd Silver Creek, NY 14136	4 Main St 2 Family Res Cassadaga Valley 103-5-13 Acres: 0.42 East: 316441 North: 825404 Deed Book: 2014 Page: 1448 Full Market Value:	6,600 44,000 44,000	ACCT 26100 BILL 140 Medicaid County Tax Community Colleges Town Tax	 44,000 44,000 44,000 44,000	 186.21 156.73 30.23 282.10
062601-251.13-1-40 Mower David Mower Shari PO Box 512 Sinclairville, NY 14782	6 Main St 1 Family Res Cassadaga Valley 103-5-14 Acres: 0.31 East: 316500 North: 825387 Deed Book: 2478 Page: 819 Full Market Value:	5,200 34,000 34,000	ACCT 26100 BILL 141 Medicaid County Tax Community Colleges Town Tax	 34,000 34,000 34,000 34,000	 143.89 121.11 23.36 217.99

062601-251.13-1-38
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $558.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $558.47
Reference: 9017062484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$558.47**

062601-251.13-1-39
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $655.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $655.27
Reference: 11650
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$655.27**

062601-251.13-1-40
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$506.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-41 Liuzzo Salvatore 140 Whitehill Ave Jamestown, NY 87112	8 Main St 1 Family Res Cassadaga Valley 103-5-15 Acres: 0.25 East: 316556 North: 825480 Deed Book: 2528 Page: 332 Full Market Value:	2,200 25,000 25,000	ACCT 26100 BILL 142 Medicaid County Tax Community Colleges Town Tax	 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 160.28
062601-251.13-1-42 Liuzzo Salvatore 140 Whitehill Ave Jamestown, NY 14701	Corner Jstn & Main St Apartment Cassadaga Valley 103-5-1 Acres: 0.12 East: 316604 North: 825483 Deed Book: 2528 Page: 332 Full Market Value:	3,800 25,600 25,600	ACCT 26100 BILL 143 Medicaid County Tax Community Colleges Town Tax	 25,600 25,600 25,600 25,600	 108.34 91.19 17.59 164.13
062601-251.13-1-43 Liuzzo Salvatore 140 Whitehill Ave Jamestown, NY 14701	Jamestown St 1 Family Res Cassadaga Valley 103-5-2 Acres: 0.06 East: 316590 North: 825453 Deed Book: 2528 Page: 332 Full Market Value:	1,000 22,000 22,000	ACCT 26100 BILL 144 Medicaid County Tax Community Colleges Town Tax	 22,000 22,000 22,000 22,000	 93.11 78.37 15.11 141.05

062601-251.13-1-41
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $372.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $372.30
Reference: 1885
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

062601-251.13-1-42
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $381.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $381.25
Reference: 1885
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$381.25**

062601-251.13-1-43
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $327.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $327.64
Reference: 1885
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$327.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-44 Furlow Rollin V 6 Jamestown St PO Box 974 Sinclairville, NY 14782	6 Jamestown St 1 Family Res Cassadaga Valley 103-5-3 Acres: 0.06 East: 316582 North: 825409 Deed Book: 2675 Page: 177 Full Market Value:	1,900 34,000 34,000	ACCT 26100 BILL 145 Medicaid County Tax Community Colleges Town Tax	34,000 34,000 34,000 34,000	143.89 121.11 23.36 217.99
062601-251.13-1-45 Spinler Terence L Spinler Cindy S 8 Jamestown St PO Box 966 Sinclairville, NY 14782	8 Jamestown St 1 Family Res Cassadaga Valley 103-5-4 Acres: 0.12 East: 316592 North: 825324 Deed Book: 1759 Page: 00065 Full Market Value:	3,800 37,500 37,500	ACCT 26100 BILL 146 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	37,500 37,500 37,500 37,500	158.70 133.58 25.76 240.43 128.31 435.72
062601-251.13-1-47 Edwards Evan L Edwards Marie E 16 Jamestown St Sinclairville, NY 14782	16 Jamestown St 1 Family Res Cassadaga Valley 103-6-1 Acres: 0.75 East: 316520 North: 825087 Deed Book: 2329 Page: 90 Full Market Value:	9,900 65,000 65,000	ACCT 26100 BILL 147 Medicaid County Tax Community Colleges Town Tax	65,000 65,000 65,000 65,000	275.09 231.54 44.65 416.74

062601-251.13-1-44
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/23/2017
Amount Paid/Returned: $511.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $511.41
Reference: 5710
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$506.35**

062601-251.13-1-45
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $1,122.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,122.50
Reference: 1794
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,122.50**

062601-251.13-1-47
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $968.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $968.02
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$968.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-48 Heath Alisa J 10 Maple St PO Box 468 Sinclairville, NY 14782	10 Maple St 1 Family Res Cassadaga Valley 103-6-11 Acres: 0.37 East: 316411 North: 825080 Deed Book: 2540 Page: 608 Full Market Value:	6,000 64,000 64,000	ACCT 26100 BILL 148 Medicaid County Tax Community Colleges Town Tax	64,000 64,000 64,000 64,000	270.86 227.97 43.97 410.33
062601-251.13-1-50 Leon Maloy Family Trus V 6 Maple St Sinclairville, NY 14782	6 Maple St 1 Family Res Cassadaga Valley 103-6-9 Acres: 0.50 East: 316306 North: 825034 Deed Book: 2472 Page: 98 Full Market Value:	7,700 89,000 89,000	ACCT 26100 BILL 149 Medicaid County Tax Community Colleges Town Tax	89,000 89,000 89,000 89,000	376.66 317.03 61.14 570.61
062601-251.13-1-51 Olmstead Timothy A Olmstead Valerie S 2 Maple St Sinclairville, NY 14782	2 Maple St 1 Family Res Cassadaga Valley 103-6-7 Acres: 0.50 East: 316079 North: 824971 Deed Book: 2011 Page: 3901 Full Market Value:	7,700 30,000 30,000	ACCT 26100 BILL 150 Medicaid County Tax Community Colleges Town Tax	30,000 30,000 30,000 30,000	126.96 106.86 20.61 192.34

062601-251.13-1-48
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $953.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.13
Reference: 11630323
Paid By: QUICKEN LOANS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$953.13**

062601-251.13-1-50
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $1,325.44
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $1,325.44
Reference: 1455
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,325.44**

062601-251.13-1-51
Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/16/2017
Amount Paid/Returned: $455.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $455.71
Reference: 1385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$446.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-52 Mikula Anthony III Mikula Maureen 4 Maple Ave Sinclairville, NY 14782	4 Maple St 1 Family Res Cassadaga Valley 103-6-8 Acres: 1.50 East: 316245 North: 824929 Deed Book: 2302 Page: 915 Full Market Value:	13,100 38,000 38,000	ACCT 26100 BILL 151 Medicaid County Tax Community Colleges Town Tax	38,000 38,000 38,000 38,000	160.82 135.36 26.11 243.63
062601-251.13-1-53 Lewis Scott D 1 Reed St Sinclairville, NY 14782	24 Jamestown St 1 Family Res Cassadaga Valley 103-6-3 Acres: 1.00 East: 316421 North: 824840 Deed Book: 2471 Page: 537 Full Market Value:	11,000 83,000 83,000	ACCT 26100 BILL 152 Medicaid County Tax Community Colleges Town Tax	83,000 83,000 83,000 83,000	351.27 295.65 57.02 532.14
062601-251.13-1-54 Kibbe Family Irrevocable Trust PO Box 430 Sinclairville, NY 14782	20 Jamestown St 1 Family Res Cassadaga Valley 103-6-2 Acres: 0.49 East: 316476 North: 824984 Deed Book: 2012 Page: 1089 Full Market Value:	7,600 55,000 55,000	ACCT 26100 BILL 153 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax	45,000 45,000 45,000 45,000	190.45 160.29 30.91 288.51

062601-251.13-1-52
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $565.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $565.92
Reference: 3796476
Paid By: US BANK HOME MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$565.92**

062601-251.13-1-53
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,236.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,236.08
Reference: 1997
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,236.08**

062601-251.13-1-54
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $670.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $670.16
Reference: 1010
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$670.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-55 Meacham Brandon M Meachum Brandi L 19 Jamestown St Sinclairville, NY 14782	19 Jamestown St 1 Family Res Cassadaga Valley 103-3-12 Acres: 0.92 East: 316735 North: 824864 Deed Book: 2014 Page: 6943 Full Market Value:	10,600 125,000 125,000	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 154 125,000 125,000 125,000 125,000	529.02 445.26 85.87 801.42
062601-251.13-1-56 Desnerck Jon 17 Jamestown St PO Box 1025 Sinclairville, NY 14782 Bank: 6700	17 Jamestown St 1 Family Res Cassadaga Valley 103-3-13 Acres: 0.43 East: 316757 North: 824958 Deed Book: 2240 Page: 157 Full Market Value:	6,800 65,000 65,000	ACCT 26100 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	BILL 155 65,000 65,000 65,000 65,000	275.09 231.54 44.65 416.74 598.81 1,398.53
062601-251.13-1-57 Lewis Chester Lewis Andrea Pob 407 15 Jamestown St Sinclairville, NY 14782	15 Jamestown St 1 Family Res Cassadaga Valley 103-3-14 Acres: 0.41 East: 316759 North: 825024 Deed Book: 2062 Page: 00498 Full Market Value:	6,500 37,000 37,000	ACCT 26100 VET WAR CT COUNTY/TOW VET DIS CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax	BILL 156 $5,550.00 $3,700.00 27,750 27,750 27,750 27,750	117.44 98.85 19.06 177.91

062601-251.13-1-55
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,861.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,861.57
Reference: 1553
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,861.57**

062601-251.13-1-56
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,965.36**

062601-251.13-1-57
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $413.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $413.26
Reference: 2667
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$413.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-58 Dingman Joseph L 16 Maple St Sinclairville, NY 14782	16 Maple St 1 Family Res Cassadaga Valley 103-3-15 Acres: 0.57 East: 0 North: 0 Deed Book: 2613 Page: 199 Full Market Value:	8,300 42,000 42,000	ACCT 26100 BILL 157 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	42,000 42,000 42,000 42,000	177.75 149.61 28.85 269.28 718.59 913.13
062601-251.13-1-59 Mckenna Joseph D 18 Maple St PO Box 1028 Sinclairville, NY 14782 Bank: 4200	18 Maple St 1 Family Res Cassadaga Valley 103-3-16 Acres: 0.38 East: 316858 North: 825048 Deed Book: 2252 Page: 395 Full Market Value:	6,100 28,000 28,000	ACCT 26100 BILL 158 Medicaid County Tax Community Colleges Town Tax	28,000 28,000 28,000 28,000	118.50 99.74 19.24 179.52
062601-251.13-1-60 Wilson James H Pob 1039 20 Maple St Sinclairville, NY 14782	20 Maple St 1 Family Res Cassadaga Valley 103-3-17 Acres: 0.67 East: 317012 North: 825051 Deed Book: 2483 Page: 36 Full Market Value:	9,200 45,000 45,000	ACCT 26100 BILL 159 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax	$22,500.00 $22,500.00 22,500 22,500 22,500 22,500	95.22 80.15 15.46 144.26

062601-251.13-1-58
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,257.21**

062601-251.13-1-59
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $417.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $417.00
Reference: 4470397262
Paid By: BANK OF AMERICA
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$417.00**

062601-251.13-1-60
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $335.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $335.09
Reference: 1502
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$335.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-61 Skinner Aaron P Skinner Sara L 18 Lester St Sinclairville, NY 14782	18 Lester St Res vac land Cassadaga Valley 103-3-4.2 Acres: 0.50 East: 0 North: 0 Deed Book: 2011 Page: 6350 Full Market Value:	1,100 1,100 1,100	ACCT 26100 BILL 160 Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.66 3.92 0.76 7.05
062601-251.13-1-62 Biggers Joseph Clifford Biggers Sandra Lee 20 Lester St Sinclairville, NY 14782	20 Lester St 1 Family Res Cassadaga Valley 103-3-4.1 Acres: 0.84 East: 317006 North: 824853 Deed Book: 2016 Page: 1190 Full Market Value:	10,300 80,000 80,000	ACCT 26100 BILL 161 Medicaid County Tax Community Colleges Town Tax	80,000 80,000 80,000 80,000	338.57 284.97 54.96 512.91
062601-251.13-1-63 Skinner Aaron P Skinner Sara L 18 Lester St Sinclairville, NY 14782	18 Lester St 1 Family Res Cassadaga Valley 103-3-3 Acres: 0.42 East: 0 North: 0 Deed Book: 2011 Page: 6350 Full Market Value:	6,600 64,600 64,600	ACCT 26100 BILL 162 Medicaid County Tax Community Colleges Town Tax	64,600 64,600 64,600 64,600	273.40 230.11 44.38 414.17

062601-251.13-1-61
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $16.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.39
Reference: 1430
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$16.39**

062601-251.13-1-62
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,191.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,191.41
Reference: 750007
Paid By: DOVENMUEHLE MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,191.41**

062601-251.13-1-63
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $962.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $962.06
Reference: 1430
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$962.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-64 Skinner Aaron P Skinner Sara L 18 Lester St Sinclairville, NY 14782	Lester St Res vac land Cassadaga Valley 103-3-2.1 Acres: 0.27 East: 0 North: 0 Deed Book: 2011 Page: 6350 Full Market Value:	2,300 2,300 2,300	ACCT 26100 BILL 163 Medicaid County Tax Community Colleges Town Tax	 2,300 2,300 2,300 2,300	 9.73 8.19 1.58 14.75
062601-251.13-1-65 Newark Timothy 24 Maple St PO Box 913 Sinclairville, NY 14782	24 Maple St 1 Family Res Cassadaga Valley 103-3-1 Acres: 0.30 East: 317143 North: 825064 Deed Book: 2609 Page: 576 Full Market Value:	5,100 45,000 45,000	ACCT 26100 BILL 164 Medicaid County Tax Community Colleges Town Tax	 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 288.51
062601-251.13-1-66 Newark Timothy 24 Maple St PO Box 913 Sinclairville, NY 14782	Lester St Res vac land Cassadaga Valley 103-3-2.2 Lot Dimensions 78.00 x 140.00 East: 317205 North: 825055 Deed Book: 2609 Page: 576 Full Market Value:	2,200 2,200 2,200	ACCT 26100 BILL 165 Medicaid County Tax Community Colleges Town Tax	 2,200 2,200 2,200 2,200	 9.31 7.84 1.51 14.10

062601-251.13-1-64
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $34.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.25
Reference: 1430
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$34.25**

062601-251.13-1-65
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $670.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.16
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$670.16**

062601-251.13-1-66
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $32.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.76
Reference: 6016006
Paid By: LAKESHORE SAV INGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$32.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-68 Pastor Glenna 4046 Pickard Rd Sinclairville, NY 14782	19 Maple St 1 Family Res Cassadaga Valley 103-2-5 Acres: 0.25 East: 316996 North: 825327 Deed Book: 2679 Page: 850 Full Market Value:	8,000 25,000 25,000	ACCT 26100 BILL 166 Medicaid County Tax Community Colleges Town Tax	 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 160.28
062601-251.13-1-69 Chelton Daniel E Chelton Carol E 370 Lakeshore Drive W Dunkirk, NY 14048-1469	Maple St 1 Family Res Cassadaga Valley 103-2-6 Acres: 0.75 East: 316923 North: 825290 Deed Book: 1658 Page: 00051 Full Market Value:	18,000 50,000 50,000	ACCT 26100 BILL 167 Medicaid County Tax Community Colleges Town Tax	 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 320.57
062601-251.13-1-70 Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Maple St Vacant comm Cassadaga Valley 103-2-7 Acres: 0.25 East: 316817 North: 825296 Deed Book: 2680 Page: 809 Full Market Value:	4,000 4,000 4,000	ACCT 26100 BILL 168 Medicaid County Tax Community Colleges Town Tax	 4,000 4,000 4,000 4,000	 16.93 14.25 2.75 25.65

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/18/2017
Amount Paid/Returned: $372.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $372.30
Reference: 1126
Paid By: GP CUSTOM EMBROIDERY
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$372.30**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $744.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $744.64
Reference: 1077
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$744.64**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $59.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.58
Reference: 101531971
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$59.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-71 Fredrickson Allen A Fredrickson Hope L Pob 430 Sinclairville, NY 14782	11 Jamestown St Converted Re Cassadaga Valley 103-2-8 Acres: 0.50 East: 316766 North: 825256 Deed Book: 2322 Page: 809 Full Market Value:	7,700 50,000 50,000	ACCT 26100 BILL 169 Medicaid County Tax Community Colleges Town Tax	 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 320.57
062601-251.13-1-72 Lind Kristine 2092 Engdahl Rd Sinclairville, NY 14782	Jamestown St Vacant comm Cassadaga Valley 103-2-9 Acres: 0.06 East: 316735 North: 825331 Deed Book: 2443 Page: 969 Full Market Value:	1,900 1,900 1,900	ACCT 26100 BILL 170 Medicaid County Tax Community Colleges Town Tax	 1,900 1,900 1,900 1,900	 8.04 6.77 1.31 12.18
062601-251.13-1-73 Lind Kristine 2092 Engdahl Rd Sinclairville, NY 14782	Jamestown St Vacant comm Cassadaga Valley 103-2-10 Acres: 0.06 East: 316766 North: 825359 Deed Book: 2443 Page: 969 Full Market Value:	1,900 1,900 1,900	ACCT 26100 BILL 171 Medicaid County Tax Community Colleges Town Tax	 1,900 1,900 1,900 1,900	 8.04 6.77 1.31 12.18

062601-251.13-1-71
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $744.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $744.64
Reference: 2892
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$744.64**

062601-251.13-1-72
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $28.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.30
Reference: 131
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$28.30**

062601-251.13-1-73
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $28.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.30
Reference: 131
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$28.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-74 Lind Kristine 2092 Engdahl Rd Sinclairville, NY 14782	Jamestown St Vacant comm Cassadaga Valley 103-2-11 Acres: 0.06 East: 316729 North: 825388 Deed Book: 2443 Page: 969 Full Market Value:	1,900 1,900 1,900	ACCT 26100 BILL 172 Medicaid County Tax Community Colleges Town Tax	 1,900 1,900 1,900 1,900	 8.04 6.77 1.31 12.18
062601-251.13-1-75 Lind Kristine 2092 Engdahl Rd Sinclairville, NY 14782	Jamestown St Vacant comm Cassadaga Valley 103-2-12 Acres: 0.06 East: 316727 North: 825435 Deed Book: 2443 Page: 969 Full Market Value:	1,900 1,900 1,900	ACCT 26100 BILL 173 Medicaid County Tax Community Colleges Town Tax	 1,900 1,900 1,900 1,900	 8.04 6.77 1.31 12.18
062601-251.13-1-76 Lind Kristne 2092 Engdahl Rd Sinclairville, NY 14782	Corner Main & Jstn St Diner/lunch Cassadaga Valley 103-2-13 Acres: 0.25 East: 316797 North: 825442 Deed Book: 2443 Page: 969 Full Market Value:	8,000 50,000 50,000	ACCT 26100 BILL 174 Medicaid County Tax Community Colleges Town Tax	 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 320.57

062601-251.13-1-74
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $28.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.30
Reference: 131
Paid By: KELSEY NICKERSON
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$28.30**

062601-251.13-1-75
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $28.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.30
Reference: 131
Paid By: KELSEY NICKERSON
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$28.30**

062601-251.13-1-76
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $744.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $744.64
Reference: 174
Paid By: KELSEY NICKERSON
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$744.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-77 Spinler Holdings, LLC 3217 Tarbox Rd Cassadaga, NY 14718	16 Main St Det row bldg Cassadaga Valley 103-2-14 Acres: 0.50 East: 316835 North: 825443 Deed Book: 2014 Page: 6330 Full Market Value:	14,000 20,000 20,000	ACCT 26100 BILL 175 Medicaid County Tax Community Colleges Town Tax	 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 128.23
062601-251.13-1-78 Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	18 Main St Mini-mart Cassadaga Valley 103-2-15 Acres: 0.25 East: 316879 North: 825425 Deed Book: 2680 Page: 809 Full Market Value:	8,000 230,000 230,000	ACCT 26100 BILL 176 Medicaid County Tax Community Colleges Town Tax	 230,000 230,000 230,000 230,000	 973.39 819.28 158.00 1,474.61
062601-251.13-1-79 Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Main St Sinclairville Parking lot Cassadaga Valley 103-2-16 Acres: 0.12 East: 316938 North: 825422 Deed Book: 2680 Page: 809 Full Market Value:	3,800 6,000 6,000	ACCT 26100 BILL 177 Medicaid County Tax Community Colleges Town Tax	 6,000 6,000 6,000 6,000	 25.39 21.37 4.12 38.47

062601-251.13-1-77
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $297.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $297.85
Reference: 2588
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$297.85**

062601-251.13-1-78
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $3,425.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,425.28
Reference: 101531971
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,425.28**

062601-251.13-1-79
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $89.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.35
Reference: 1015316971
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$89.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-80 Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Main St Parking lot Cassadaga Valley 103-2-17 Acres: 0.25 East: 316988 North: 825424 Deed Book: 2680 Page: 809 Full Market Value:	8,000 16,000 16,000	ACCT 26100 BILL 178 Medicaid County Tax Community Colleges Town Tax	16,000 16,000 16,000 16,000 16,000	67.71 56.99 10.99 102.58
062601-251.13-1-83 King Mary Lou PO Box 539 Sinclairville, NY 14782	34 Main St 1 Family Res Cassadaga Valley 103-2-2 Acres: 0.50 East: 0 North: 0 Deed Book: 2274 Page: 71 Full Market Value:	14,000 48,000 48,000	ACCT 26100 BILL 179 Medicaid County Tax Community Colleges Town Tax School Relevy	48,000 48,000 48,000 48,000 	203.14 170.98 32.97 307.74 821.25
062601-251.13-2-1 Lacki John P 22 Park St Sinclairville, NY 14782	22 Park St 1 Family Res Cassadaga Valley Includes 102-2-2.2 1991 104-2-1 Acres: 0.60 East: 317734 North: 826182 Deed Book: 2412 Page: 40 Full Market Value:	8,600 85,000 85,000	ACCT 26100 BILL 180 Medicaid County Tax Community Colleges Town Tax	85,000 85,000 85,000 85,000	359.73 302.78 58.39 544.96

062601-251.13-1-80
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $238.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $238.27
Reference: 101531971
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$238.27**

062601-251.13-1-83
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,536.08**

062601-251.13-2-1
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $1,278.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,278.52
Reference: 2663
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,265.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-2 Lacki John P 22 Park St Sinclairville, NY 14782	20 Park St Res vac land Cassadaga Valley 104-2-2.1 Acres: 0.27 East: 317699 North: 826107 Deed Book: 2704 Page: 934 Full Market Value:	2,300 2,300 2,300	ACCT 26100 BILL 181 Medicaid County Tax Community Colleges Town Tax	 2,300 2,300 2,300 2,300	 9.73 8.19 1.58 14.75
062601-251.13-2-3 Sinclairville Housing Limited Partnership Attn: Belmont Mgmt Co Inc 215 Broadway Buffalo, NY 14204	Park St Apartment Cassadaga Valley 104-2-3.1 Acres: 0.90 East: 317902 North: 826080 Deed Book: 2049 Page: 00565 Full Market Value:	10,600 655,000 655,000	ACCT 26100 BILL 182 Medicaid County Tax Community Colleges Town Tax	 655,000 655,000 655,000 655,000	 2,772.04 2,333.18 449.97 4,199.43
062601-251.13-2-5 Sinclairville Housing Limited Partnership II Attn: Belmont Mgmt Co Inc 215 Broadway Buffalo, NY 14204	Church St Apartment Cassadaga Valley 104-2-3.2 Acres: 1.10 East: 317907 North: 826006 Deed Book: 2049 Page: 00565 Full Market Value:	11,500 300,000 300,000	ACCT 26100 BILL 183 Medicaid County Tax Community Colleges Town Tax	 300,000 300,000 300,000 300,000	 1,269.64 1,068.63 206.09 1,923.40

062601-251.13-2-2
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $34.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.59
Reference: 2663
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$34.25**

062601-251.13-2-3
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $9,754.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,754.62
Reference: 2418
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$9,754.62**

062601-251.13-2-5
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $4,467.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,467.76
Reference: 2080
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,467.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-6 Bender Faith A Bender Daniel M 11 Church St PO Box 507 Sinclairville, NY 14782	11 Church St 1 Family Res Cassadaga Valley 104-2-4 Acres: 0.75 East: 318042 North: 826055 Deed Book: 2582 Page: 699 Full Market Value:	9,900 70,000 70,000	ACCT 26100 BILL 184 Medicaid County Tax Community Colleges Town Tax	 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 448.79
062601-251.13-2-7 Hallowell Ralph A 13 Church St PO Box 857 Sinclairville, NY 14782	13 Church St 1 Family Res Cassadaga Valley 104-2-6 Acres: 1.50 East: 318209 North: 826025 Deed Book: 2660 Page: 409 Full Market Value:	13,100 45,000 45,000	ACCT 26100 BILL 185 Medicaid County Tax Community Colleges Town Tax	 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 288.51
062601-251.13-2-8 Webb Robert E Webb Patricia J 8 Reed St Sinclairville, NY 14782	8 Reed St 1 Family Res Cassadaga Valley 104-2-5 Acres: 1.10 East: 318265 North: 826164 Deed Book: 2594 Page: 432 Full Market Value:	11,500 55,000 55,000	ACCT 26100 BILL 186 VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax	 $6,000.00 49,000 49,000 49,000 49,000	 207.37 174.54 33.66 314.16

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,042.48
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,042.48
Reference:	61941255
Paid By:	JP MORGAN
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,042.48**

Delinquent:	No
Date Paid/Returned:	04/06/2017
Postmark Date:	04/01/2017
Amount Paid/Returned:	$683.56
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$683.56
Reference:	1587
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$670.16**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/19/2017
Amount Paid/Returned:	$729.73
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$729.73
Reference:	1094
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$729.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-10 Nickerson Scott A Nickerson Dorothy K 17 Church St PO Box 841 Sinclairville, NY 14782	17 Church St 1 Family Res Cassadaga Valley 104-2-8 Acres: 0.75 East: 318392 North: 825959 Deed Book: 2625 Page: 134 Full Market Value:	9,900 60,000 60,000	ACCT 26100 BILL 187 Medicaid County Tax Community Colleges Town Tax	60,000 60,000 60,000 60,000	253.93 213.73 41.22 384.68
062601-251.13-2-11 Brockelbank Jeffrey D 15 Church St Sinclairville, NY 14782	15 Church St 1 Family Res Cassadaga Valley 104-2-7 Acres: 0.50 East: 318233 North: 825860 Deed Book: 2015 Page: 3815 Full Market Value:	7,700 50,000 50,000	ACCT 26100 BILL 188 Medicaid County Tax Community Colleges Town Tax	50,000 50,000 50,000 50,000	211.61 178.11 34.35 320.57
062601-251.13-2-12 Brockelbank Lori L 10 Mitchell St Sinclairville, NY 14782	10 Mitchell St 1 Family Res Cassadaga Valley 104-2-27 Acres: 3.20 East: 318346 North: 825662 Deed Book: 2015 Page: 6934 Full Market Value:	6,400 78,000 78,000	ACCT 26100 BILL 189 Medicaid County Tax Community Colleges Town Tax	78,000 78,000 78,000 78,000	330.11 277.84 53.58 500.08

062601-251.13-2-10
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $893.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $893.56
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$893.56**

062601-251.13-2-11
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $744.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $744.64
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$744.64**

062601-251.13-2-12
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,161.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,161.61
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,161.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-13 Peterson Carl A Peterson Varsi A 8 Mitchell St PO Box 552 Sinclairville, NY 14782	8 Mitchell St 1 Family Res Cassadaga Valley 104-2-26 Acres: 0.31 East: 318353 North: 825576 Deed Book: 2557 Page: 173 Full Market Value:	5,200 48,000 48,000	ACCT 26100 BILL 190 Medicaid County Tax Community Colleges Town Tax	48,000 48,000 48,000 48,000	203.14 170.98 32.97 307.74
062601-251.13-2-14 Neid Erin Nancy Mason 6192 Route 60 Sinclairville, NY 14782	6 Mitchell St 1 Family Res Cassadaga Valley 104-2-25 Acres: 0.31 East: 318323 North: 825482 Deed Book: 2014 Page: 5850 Full Market Value:	5,200 48,000 48,000	ACCT 26100 BILL 191 Medicaid County Tax Community Colleges Town Tax	48,000 48,000 48,000 48,000	203.14 170.98 32.97 307.74
062601-251.13-2-16 Goodwill Cynthia 39 East Ave Sinclairville, NY 14782	39 East Av 1 Family Res Cassadaga Valley 104-2-19 Acres: 0.12 East: 318788 North: 825320 Deed Book: 2353 Page: 678 Full Market Value:	2,100 60,000 60,000	ACCT 26100 BILL 192 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	60,000 60,000 60,000 60,000	253.93 213.73 41.22 384.68 513.28 1,056.64

062601-251.13-2-13
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date: 03/08/2017
Amount Paid/Returned: $729.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $729.13
Reference: 329
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$714.83**

062601-251.13-2-14
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $714.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.83
Reference: 6259
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$714.83**

062601-251.13-2-16
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,463.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-17 Miller Billy J PO Box 583 Sinclairville, NY 14782	35 East Ave 2 Family Res Cassadaga Valley Includes 104-2-21 104-2-20 Acres: 0.55 East: 318691 North: 825331 Deed Book: 2685 Page: 836 Full Market Value:	8,100 70,000 70,000	ACCT 26100 BILL 193 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 448.79 1,197.65 813.36
062601-251.13-2-18 Anderson Chad M 31 East Ave Sinclairville, NY 14782	31 East Av 1 Family Res Cassadaga Valley 104-2-22 Acres: 0.50 East: 318558 North: 825375 Deed Book: 2697 Page: 373 Full Market Value:	7,700 68,000 68,000	ACCT 26100 BILL 194 Medicaid County Tax Community Colleges Town Tax	 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 435.97
062601-251.13-2-19 Mcfarren Lillian L 29 East Ave Sinclairville, NY 14782	29 East Av 1 Family Res Cassadaga Valley 104-2-23 Acres: 0.67 East: 0 North: 0 Deed Book: 2397 Page: 704 Full Market Value:	9,200 60,000 60,000	ACCT 26100 BILL 195 VET COM CT COUNTY/TOW $10,000.00 VET DIS CT COUNTY/TOWN $20,000.00 AGED C/S COUNTY $15,000.00 Medicaid County Tax Community Colleges Town Tax	 15,000 15,000 15,000 30,000	 63.48 53.43 10.30 192.34

062601-251.13-2-17
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $3,053.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,053.49
Reference: 4551
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,053.49**

062601-251.13-2-18
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,012.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,012.68
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,012.68**

062601-251.13-2-19
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $322.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $322.75
Reference: 1303
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$319.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-20 Eaton Jean T Pobox 588 Sinclairville, NY 14782	25 East Ave 1 Family Res Cassadaga Valley 104-2-24 Acres: 0.50 East: 318316 North: 825412 Deed Book: Page: Full Market Value:	7,700 43,000 43,000	ACCT 26100 BILL 196 Medicaid County Tax Community Colleges Town Tax	 43,000 43,000 43,000 43,000	 181.98 153.17 29.54 275.69
062601-251.13-2-21 Mosier David M Mosier Melinda Pob 927 11 Mitchell St Sinclairville, NY 14782	11 Mitchell St 1 Family Res Cassadaga Valley 104-4-5.2 Acres: 0.51 East: 318166 North: 825686 Deed Book: 2477 Page: 471 Full Market Value:	7,800 79,000 79,000	ACCT 26100 BILL 197 Medicaid County Tax Community Colleges Town Tax	 79,000 79,000 79,000 79,000	 334.34 281.41 54.27 506.50
062601-251.13-2-22 Lacki John P 22 Park St Sinclairville, NY 14782	9 Mitchell St Mfg housing Cassadaga Valley 104-4-5.1 Acres: 0.37 East: 318140 North: 825635 Deed Book: 2015 Page: 4368 Full Market Value:	6,000 26,000 26,000	ACCT 26100 BILL 198 Medicaid County Tax Community Colleges Town Tax	 26,000 26,000 26,000 26,000	 110.04 92.61 17.86 166.69

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $640.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $640.38
Reference: 1054
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$640.38**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,176.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,176.52
Reference: 500472393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,176.52**

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $391.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $391.07
Reference: 2663
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$387.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-23 Edson Ryan Edson Autumn 21 East Ave Sinclairville, NY 14782	21 East Ave 1 Family Res Cassadaga Valley 104-4-6 Acres: 1.46 East: 318112 North: 825466 Deed Book: 2013 Page: 3416 Full Market Value:	13,000 40,000 40,000	ACCT 26100 BILL 199 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	40,000 40,000 40,000 40,000	169.28 142.48 27.48 256.45 171.09 843.48
062601-251.13-2-24 Lewis David R Lewis Mabel E 1 Reed St Sinclairville, NY 14782	17 East Ave 1 Family Res Cassadaga Valley 104-4-4 Acres: 1.80 East: 317984 North: 825702 Deed Book: 1933 Page: 00384 Full Market Value:	8,900 30,000 30,000	ACCT 26100 BILL 200 Medicaid County Tax Community Colleges Town Tax	30,000 30,000 30,000 30,000	126.96 106.86 20.61 192.34
062601-251.13-2-25 Frost Darla J 26 East Ave PO Box 994 Sinclairville, NY 14782	18 East Av 2 Family Res Cassadaga Valley 104-5-7 Acres: 0.52 East: 317847 North: 825269 Deed Book: 2345 Page: 764 Full Market Value:	7,900 37,000 37,000	ACCT 26100 BILL 201 Medicaid County Tax Community Colleges Town Tax	37,000 37,000 37,000 37,000	156.59 131.80 25.42 237.22

062601-251.13-2-23
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date:
Amount Paid/Returned: $1,642.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,642.47
Reference: 108
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,610.26**

062601-251.13-2-24
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $446.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $446.77
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$446.77**

062601-251.13-2-25
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $551.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $551.03
Reference: 860
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$551.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-26 France William France Patricia Pob 1018 9 East Ave Sinclairville, NY 14782	14 East Ave Vac w/imprv Cassadaga Valley 104-5-6 Acres: 0.36 East: 317739 North: 825296 Deed Book: 2484 Page: 846 Full Market Value:	2,900 6,000 6,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 6,000 6,000 6,000 6,000	BILL 202 25.39 21.37 4.12 38.47
062601-251.13-2-27 Dorman Lawrence Dorman Jane PO Box 405 Sinclairville, NY 14782	East Ave Res vac land Cassadaga Valley 104-5-5 Acres: 0.27 East: 317645 North: 825318 Deed Book: 2208 Page: 00233 Full Market Value:	2,300 2,300 2,300	Medicaid County Tax Community Colleges Town Tax	ACCT 26100 2,300 2,300 2,300 2,300	BILL 203 9.73 8.19 1.58 14.75
062601-251.13-2-28 Tranum Mabel R Tranum Hugh Sr W Pob 544 8 East Ave Sinclairville, NY 14782	8 East Av 1 Family Res Cassadaga Valley 104-5-4 Acres: 0.40 East: 317573 North: 825336 Deed Book: 2283 Page: 64 Full Market Value:	6,400 63,000 63,000	AGED C/S COUNTY Medicaid County Tax Community Colleges Town Tax	ACCT 26100 $31,500.00 31,500 31,500 31,500 63,000	BILL 204 133.31 112.21 21.64 403.91

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $89.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $89.35
Reference: 4045
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$89.35**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $34.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $34.25
Reference: 3230
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$34.25**

Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/11/2017
Amount Paid/Returned: $671.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $671.07
Reference: 1363
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$671.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-29 Intihar Jamie D. 6 East Ave PO Box 812 Sinclairville, NY 14782	6 East Av 1 Family Res Cassadaga Valley Church Parsonage 104-5-3 Acres: 0.25 East: 317486 North: 825355 Deed Book: 2491 Page: 1 Full Market Value:	4,400 57,000 57,000	ACCT 26100 BILL 205 Medicaid County Tax Community Colleges Town Tax	57,000 57,000 57,000 57,000	241.23 203.04 39.16 365.45

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $848.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $848.88
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$848.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-30 Johnson Brian Archer-Johnson Anne G 17 Lester St PO Box 538 Sinclairville, NY 14782	17 Lester St 1 Family Res Cassadaga Valley 104-5-20 Acres: 0.91 East: 317467 North: 824910 Deed Book: 2013 Page: 5587 Full Market Value:	10,600 127,500 127,500	ACCT 26100 BILL 206 Medicaid County Tax Community Colleges Town Tax	127,500 127,500 127,500 127,500	539.60 454.17 87.59 817.45

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,898.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,898.81
Reference: 3214
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,898.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-31 Fisher Alan W Fisher Katherine J PO Box 551 Sinclairvlle, NY 14782	11 Lester St 1 Family Res Cassadaga Valley 104-5-21 Acres: 0.88 East: 317462 North: 825039 Deed Book: 2179 Page: 00556 Full Market Value:	10,500 62,000 62,000	ACCT 26100 BILL 207 Medicaid County Tax Community Colleges Town Tax	62,000 62,000 62,000 62,000	262.39 220.85 42.59 397.50

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $923.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $923.33
Reference: 968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$923.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062601-251.13-2-32 Douglas Waldo Douglas Donna 9 Lester St PO Box 565 Sinclairville, NY 14782	9 Lester St 1 Family Res Cassadaga Valley 104-5-22 Acres: 0.75 East: 317491 North: 825127 Deed Book: 1996 Page: 00355 Full Market Value:	9,900 55,000 55,000	VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 208 $6,000.00 49,000 207.37 49,000 174.54 49,000 33.66 49,000 314.16
062601-251.13-2-33 W & L Frost Family Trust I Cathy A. Parker, Trustee 39 Prospect St Sinclairville, NY 14782	7 Lester St 1 Family Res Cassadaga Valley 104-5-23 Acres: 0.37 East: 317401 North: 825203 Deed Book: 2014 Page: 1757 Full Market Value:	6,000 23,000 23,000	 Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 209 23,000 97.34 23,000 81.93 23,000 15.80 23,000 147.46
062601-251.13-2-35 Robinson Steven V. 4 East Ave PO Box 847 Sinclairville, NY 14782	4 East Ave 2 Family Res Cassadaga Valley 104-5-2 Acres: 0.33 East: 317419 North: 825370 Deed Book: 2483 Page: 199 Full Market Value:	5,500 59,000 59,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax	ACCT 26100 BILL 210 $10,000.00 49,000 207.37 49,000 174.54 49,000 33.66 49,000 314.16

062601-251.13-2-32	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $729.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $729.73 Reference: 1997 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$729.73**
062601-251.13-2-33	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/04/2017 Amount Paid/Returned: $342.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $342.53 Reference: 1214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$342.53**
062601-251.13-2-35	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $729.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.73 Reference: 9458271 Paid By: MIDLAND MTG Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$729.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-37 Christy David Christy Tina 4 Parkway Dr PO Box 569 Sinclairville, NY 14782	4 Parkway Dr 1 Family Res Cassadaga Valley 104-4-10 Acres: 0.60 East: 317541 North: 825575 Deed Book: 2299 Page: 328 Full Market Value:	8,600 142,000 142,000	ACCT 26100 BILL 211 Medicaid County Tax Community Colleges Town Tax	142,000 142,000 142,000 142,000	600.96 505.82 97.55 910.41
062601-251.13-2-38 Christy David E Christy Tina M 6 Parkway Dr PO Box 569 Sinclairville, NY 14782	Res vac land Cassadaga Valley 104-4-9 Acres: 0.16 East: 317618 North: 825570 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 26100 BILL 212 Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.92 4.99 0.96 8.98
062601-251.13-2-39 Christy David E Christy Tina M 6 Parkway Dr PO Box 569 Sinclairville, NY 14782	6 Parkway Dr Funeral home Cassadaga Valley 104-4-11 Acres: 0.37 East: 317606 North: 825641 Deed Book: 2176 Page: 00015 Full Market Value:	6,000 140,000 140,000	ACCT 26100 BILL 213 Medicaid County Tax Community Colleges Town Tax	140,000 140,000 140,000 140,000	592.50 498.70 96.18 897.59

062601-251.13-2-37
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,114.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,114.74
Reference: 19053
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,114.74**

062601-251.13-2-38
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $20.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.85
Reference: 19053
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$20.85**

062601-251.13-2-39
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,084.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,084.97
Reference: 19053
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,084.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-40 D & T Christy, Inc. Parkway Dr PO Box 569 Sinclairville, NY 14701	Parkway Dr 1 Family Res Cassadaga Valley 104-4-12 Acres: 0.34 East: 317615 North: 825724 Deed Book: 2620 Page: 953 Full Market Value:	5,600 80,000 80,000	ACCT 26100 BILL 214 Medicaid County Tax Community Colleges Town Tax	 80,000 80,000 80,000 80,000	 338.57 284.97 54.96 512.91
062601-251.13-2-41 Lewis Jason H 1 Reed St Sinclairville, NY 14782	10 Parkway 2 Family Res Cassadaga Valley 104-4-13 Acres: 0.33 East: 317601 North: 825804 Deed Book: 2631 Page: 776 Full Market Value:	5,500 43,000 43,000	ACCT 26100 BILL 215 Medicaid County Tax Community Colleges Town Tax	 43,000 43,000 43,000 43,000	 181.98 153.17 29.54 275.69
062601-251.13-2-42 Lewis Jason H 1 Reed St Sinclairville, NY 14782	 Res vac land Cassadaga Valley 104-4-1 Acres: 0.42 East: 317609 North: 825864 Deed Book: 2631 Page: 776 Full Market Value:	 3,300 3,300 3,300	ACCT 26100 BILL 216 Medicaid County Tax Community Colleges Town Tax	 3,300 3,300 3,300 3,300	 13.97 11.75 2.27 21.16

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$1,191.41
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,191.41
Reference:	10953
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,191.41**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/24/2017
Amount Paid/Returned:	$640.38
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$640.38
Reference:	1992
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$640.38**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/24/2017
Amount Paid/Returned:	$49.15
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$49.15
Reference:	1992
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$49.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-43 D & T Christy, Inc. Parkway Dr PO Box 569 Sinclairville, NY 14701	Res vac land Cassadaga Valley 104-4-2 Acres: 0.60 East: 317704 North: 825816 Deed Book: 2620 Page: 953 Full Market Value:	4,300 4,300 4,300	ACCT 26100 BILL 217 Medicaid County Tax Community Colleges Town Tax	 4,300 4,300 4,300 4,300	 18.20 15.32 2.95 27.57
062601-251.13-2-44 Horton Cory J Zembryski Brooke E 13 East Ave Sinclairville, NY 14782	East Ave Res vac land Cassadaga Valley 104-4-3 Acres: 0.48 East: 317839 North: 825729 Deed Book: 2690 Page: 88 Full Market Value:	 3,700 3,700 3,700	ACCT 26100 BILL 218 Medicaid County Tax Community Colleges Town Tax	 3,700 3,700 3,700 3,700	 15.66 13.18 2.54 23.72
062601-251.13-2-45 France William 9 East Ave PO Box 1018 Sinclairville, NY 14782	9 East Ave 1 Family Res Cassadaga Valley 104-4-8 Acres: 0.47 East: 317729 North: 825592 Deed Book: 2058 Page: 00384 Full Market Value:	 7,300 70,000 70,000	ACCT BILL 219 Medicaid County Tax Community Colleges Town Tax	 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 448.79

062601-251.13-2-43

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $64.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $64.04
Reference: 19053
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$64.04**

062601-251.13-2-44

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $55.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.10
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$55.10**

062601-251.13-2-45

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,042.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,042.48
Reference: 4045
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,042.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-2-46 Horton Cory J Zembryski Brooke E 13 East Ave Sinclairville, NY 14782	13 East Ave 1 Family Res Cassadaga Valley 104-4-7 Acres: 0.67 East: 317831 North: 825571 Deed Book: 2690 Page: 88 Full Market Value:	9,200 81,000 81,000	ACCT 26100 BILL 220 Medicaid County Tax Community Colleges Town Tax	 81,000 81,000 81,000 81,000	 342.80 288.53 55.65 519.32
062601-251.17-1-1 Lawson Mary L 9 Sinclair Dr PO Box 546 Sinclairville, NY 14782	9 Sinclair Dr 1 Family Res Cassadaga Valley 103-7-1 Acres: 0.12 East: 315963 North: 824869 Deed Book: 2218 Page: 00036 Full Market Value:	2,100 28,000 28,000	ACCT 26100 BILL 221 Medicaid County Tax Community Colleges Town Tax	 28,000 28,000 28,000 28,000	 118.50 99.74 19.24 179.52
062601-251.17-1-2 Main Ruthanne R 11 Sinclair Dr Sinclairville, NY 14782	11 Sinclair Dr 1 Family Res Cassadaga Valley 103-7-2 Acres: 0.50 East: 315960 North: 824740 Deed Book: 2700 Page: 603 Full Market Value:	7,700 68,000 68,000	ACCT 26100 BILL 222 Medicaid County Tax Community Colleges Town Tax	 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 435.97

062601-251.13-2-46
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,206.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,206.30
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,206.30**

062601-251.17-1-1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $417.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $417.00
Reference: 1079
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$417.00**

062601-251.17-1-2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,012.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,012.68
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,012.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-3 Stenta Gregory P 13 Sinclair Dr PO Box 502 Sinclairville, NY 14782	13 Sinclair Dr Res vac land Cassadaga Valley 103-7-6.2 Acres: 0.12 East: 315862 North: 824742 Deed Book: 2013 Page: 6350 Full Market Value:	600 600 600	ACCT BILL 223 Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.54 2.14 0.41 3.85
062601-251.17-1-4 Stenta Gregory P 13 Sinclair Dr PO Box 502 Sinclairville, NY 14782	13 Sinclair Dr 1 Family Res Cassadaga Valley Includes 103-7-6.2 103-7-3.2 Acres: 1.00 East: 315924 North: 824590 Deed Book: 2013 Page: 6350 Full Market Value:	11,000 120,000 120,000	ACCT 26100 BILL 224 Medicaid County Tax Community Colleges Town Tax	120,000 120,000 120,000 120,000	507.85 427.45 82.44 769.36
062601-251.17-1-5.1 Livermore Michael A Livermore Tammy S 15 Sinclair Dr PO Box 1021 Sinclairville, NY 14782	15 Sinclair Dr Mfg housing Cassadaga Valley Includes 103-7-3.1 251.17-1-5.1 & 6.1 103-7-6.1 Acres: 0.65 East: 315822 North: 824613 Deed Book: 2277 Page: 595 Full Market Value:	9,000 40,000 40,000	ACCT 26100 BILL 225 Medicaid County Tax Community Colleges Town Tax	40,000 40,000 40,000 40,000	169.28 142.48 27.48 256.45

062601-251.17-1-3
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $9.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.03
Reference: 1364
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$8.94**

062601-251.17-1-4
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,804.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,804.97
Reference: 1364
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,787.10**

062601-251.17-1-5.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/26/2017
Amount Paid/Returned: $595.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $595.69
Reference: 5010
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$595.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-5.2 Stenta Gregory P 13 Sinclair Dr PO Box 502 Sinclairville, NY 14782	15 Sinclair Dr Res vac land Cassadaga Valley Includes 103-7-3.1 251.17-1-5.2 & 6.2 103-7-6.1 Acres: 0.15 East: 315822 North: 824613 Deed Book: 2013 Page: 6350 Full Market Value:	700 700 700	ACCT 26100 BILL 226 Medicaid County Tax Community Colleges Town Tax	700 700 700 700	2.96 2.49 0.48 4.49
062601-251.17-1-7 Livermore Michael Livermore Tammy S PO Box 1021 Sinclairville, NY 14782	Sinclair Dr Res vac land Cassadaga Valley 103-7-5 Acres: 0.40 East: 315792 North: 824541 Deed Book: 2545 Page: 505 Full Market Value:	1,700 1,700 1,700	ACCT 26100 BILL 227 Medicaid County Tax Community Colleges Town Tax	1,700 1,700 1,700 1,700	7.19 6.06 1.17 10.90
062601-251.17-1-8 Livermore Michael Livermore Tammy S PO Box 1021 Sinclairville, NY 14782	17 Sinclair Dr 1 Family Res Cassadaga Valley 103-7-4 Acres: 0.50 East: 315760 North: 824489 Deed Book: 2545 Page: 505 Full Market Value:	7,700 57,000 57,000	ACCT 26100 BILL 228 Medicaid County Tax Community Colleges Town Tax	57,000 57,000 57,000 57,000	241.23 203.04 39.16 365.45

062601-251.17-1-5.2
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $10.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.52
Reference: 1364
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$10.42**

062601-251.17-1-7
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/26/2017
Amount Paid/Returned: $25.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $25.32
Reference: 5010
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$25.32**

062601-251.17-1-8
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/26/2017
Amount Paid/Returned: $848.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $848.88
Reference: 5010
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$848.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-14 Waite David W 32 Jamestown St PO Box 445 Sinclairville, NY 14782	32 Jamestown St 1 Family Res Cassadaga Valley 103-6-5 Acres: 1.00 East: 316260 North: 824499 Deed Book: 2468 Page: 369 Full Market Value:	11,000 93,000 93,000	ACCT 26100 BILL 229 Medicaid County Tax Community Colleges Town Tax	93,000 93,000 93,000 93,000	393.59 331.28 63.89 596.25
062601-251.17-1-15 Hutton Peter E Hutton Julie J 30 Jamestown St PO Box 922 Sinclairville, NY 14782	30 Jamestown St 1 Family Res Cassadaga Valley 103-6-4 Acres: 0.50 East: 316338 North: 824575 Deed Book: 2559 Page: 789 Full Market Value:	7,700 63,000 63,000	ACCT 26100 BILL 230 Medicaid County Tax Community Colleges Town Tax	63,000 63,000 63,000 63,000	266.62 224.41 43.28 403.91
062601-251.17-1-16 Bailey Matthew L Bailey Shelley J 26 Jamestown St Sinclairville, NY 14782	26 Jamestown St 1 Family Res Cassadaga Valley 103-6-6 Acres: 2.00 East: 316252 North: 824733 Deed Book: 2011 Page: 2961 Full Market Value:	14,000 70,000 70,000	ACCT 26100 BILL 231 Medicaid County Tax Community Colleges Town Tax	70,000 70,000 70,000 70,000	296.25 249.35 48.09 448.79

062601-251.17-1-14
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 03/01/2017
Amount Paid/Returned: $1,412.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,412.71
Reference: 1006
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,385.01**

062601-251.17-1-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $938.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $938.22
Reference: 1412
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$938.22**

062601-251.17-1-16
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,042.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,042.48
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,042.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-17 Bullard Brian Phillips Patricia PO Box 1068 Sinclairville, NY 14782	23 Jamestown St 1 Family Res Cassadaga Valley 103-3-11 Acres: 0.50 East: 316661 North: 824741 Deed Book: 2140 Page: 00068 Full Market Value:	7,700 71,000 71,000	ACCT 26100 BILL 232 Medicaid County Tax Community Colleges Town Tax	71,000 71,000 71,000 71,000	300.48 252.91 48.78 455.21
062601-251.17-1-18.1 Bullard Brian Bullard Patricia 23 Jamestown St Sinclairville, NY 14782	Jamestown St Vac w/imprv Cassadaga Valley 103-3-10 Acres: 0.15 East: 316637 North: 824632 Deed Book: 2014 Page: 2948 Full Market Value:	2,600 5,000 5,000	ACCT 26100 BILL 233 Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.16 17.81 3.43 32.06
062601-251.17-1-18.2 Bardo Laura 27 Jamestown St Sinclairville, NY 14782	27 Jamestown St 1 Family Res Cassadaga Valley 103-3-10 Acres: 0.34 East: 316637 North: 824632 Deed Book: 2014 Page: 2947 Full Market Value:	5,600 54,900 54,900	ACCT 26100 BILL 234 Medicaid County Tax Community Colleges Town Tax Village Relevy	54,900 54,900 54,900 54,900	232.34 195.56 37.72 351.98 637.92

062601-251.17-1-17
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,057.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,057.38
Reference: 2749
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,057.38**

062601-251.17-1-18.1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $74.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.46
Reference: 2749
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$74.46**

062601-251.17-1-18.2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,455.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,455.52
Reference: 18316093
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,455.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-19 Edington Teresa R PO Box 1013 Sinclairville, NY 14782	29 Jamestown St 1 Family Res Cassadaga Valley 103-3-9 Acres: 0.50 East: 316607 North: 824543 Deed Book: 2295 Page: 827 Full Market Value:	7,700 57,000 57,000	ACCT 26100 BILL 235 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	57,000 57,000 57,000 57,000	241.23 203.04 39.16 365.45 461.95 1,032.91
062601-251.17-1-20 Galbraith Bruce A Galbraith Shawnee A 31 Jamestown St PO Box 441 Sinclairville, NY 14782 Bank: 4200	31 Jamestown St 1 Family Res Cassadaga Valley 103-3-8 Acres: 0.50 East: 316576 North: 824477 Deed Book: 2106 Page: 00621 Full Market Value:	7,700 68,000 68,000	ACCT 26100 BILL 236 Medicaid County Tax Community Colleges Town Tax	68,000 68,000 68,000 68,000	287.78 242.22 46.71 435.97
062601-251.17-1-22 Gray Shawn 22 Lester St Sinclairville, NY 14782	22 Lester St 1 Family Res Cassadaga Valley 103-3-7 Acres: 4.00 East: 316939 North: 824588 Deed Book: 2156 Page: 00635 Full Market Value:	17,500 74,000 74,000	ACCT 26100 BILL 237 Medicaid County Tax Community Colleges Town Tax	74,000 74,000 74,000 74,000	313.18 263.60 50.84 474.44

062601-251.17-1-19
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $2,390.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,390.61
Reference: 159907
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,343.74**

062601-251.17-1-20
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,012.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,012.68
Reference: 1190
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,012.68**

062601-251.17-1-22
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/11/2017
Amount Paid/Returned: $1,102.06
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $1,102.06
Reference: 1642
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,102.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-23 Butts Charlie C 24 Lester St Sinclairville, NY 14782	24 Lester St 1 Family Res Cassadaga Valley 103-3-6 Acres: 0.12 East: 317250 North: 824496 Deed Book: 2589 Page: 588 Full Market Value:	2,100 65,000 65,000	ACCT 26100 BILL 238 Medicaid County Tax Community Colleges Town Tax	65,000 65,000 65,000 65,000	275.09 231.54 44.65 416.74

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $968.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.02
Check: $968.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$968.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-24 Butts Charlie C 24 Lester St Sinclairville, NY 14782	Lester St Res vac land Cassadaga Valley 103-3-5.2 Acres: 0.01 East: 317287 North: 824551 Deed Book: 2589 Page: 588 Full Market Value:	200 200 200	ACCT 26100 BILL 239 Medicaid County Tax Community Colleges Town Tax	200 200 200 200	0.85 0.71 0.14 1.28

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.98
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.17-1-25 Obert Frederick B Jr Obert Catherine 32 Lester St Sinclairville, NY 14782	Nobles Hill Rd Res vac land Cassadaga Valley 103-3-5.1 Acres: 0.25 East: 317338 North: 824468 Deed Book: 1778 Page: 00296 Full Market Value:	500 500 500	ACCT 26100 BILL 240 Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.12 1.78 0.34 3.21

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $7.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.45
Reference: 6681
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$7.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-900.00-2-1 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Lanphere #1 Dec 17753 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 566 566	ACCT BILL 241 Medicaid County Tax Community Colleges Town Tax	566 566 566 566	2.40 2.02 0.39 3.63
062601-900.00-4-1 Shelex Drilling Inc. PO Box 23351 Lexington, KY 40523	Charlotte Gas well Cassadaga Valley Strata Unit Well #1 Dec 013-18603 900-4-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 779 779	ACCT BILL 242 Medicaid County Tax Community Colleges Town Tax	779 779 779 779	3.30 2.77 0.54 4.99
062689-199.00-2-1 Krupa Joseph R Krupa Sharon 7980 Barnum Rd Cassadaga, NY 14718	7980 Barnum Rd Rural res Cassadaga Valley 1-1-1.3 Acres: 42.00 East: 309221 North: 856378 Deed Book: 2442 Page: 155 Full Market Value:	49,700 135,000 135,000	ACCT 26200 BILL 251 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	135,000 135,000 135,000 135,000 135,000	571.34 480.88 92.74 1,110.94 96.45

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$8.44**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $11.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.60
Reference: 9149
Paid By: EASTERN ENERGY
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$11.60**

Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $2,399.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,399.40
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,352.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-2 Sargent Gary R Sargent Kathy Lynn 7950 Barnum Rd Cassadaga, NY 14718	7950 Barnum Rd 2 Family Res Cassadaga Valley 1-1-1.4.201 Acres: 0.90 East: 307480 North: 855981 Deed Book: 2673 Page: 731 Full Market Value:	10,600 109,000 109,000	ACCT 26200 BILL 252 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 109,000 109,000 109,000 109,000 109,000	 461.30 388.27 74.88 896.98 77.87

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $1,937.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,937.29
Reference: 3508
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,899.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-3 Gugino Frank C Gugino Frank C II 2635 Flat Creek East Blvd Sevierville, TN 37876	7940 Barnum Rd Vac w/imprv Cassadaga Valley 1-1-1.4.202 Acres: 0.60 East: 307532 North: 855851 Deed Book: 1816 Page: 00075 Full Market Value:	2,300 4,300 4,300	ACCT 26200 BILL 253 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,300 4,300 4,300 4,300 4,300	 18.20 15.32 2.95 35.39 3.07

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $74.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $74.93
Reference: 4331
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$74.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-4 Frost Jeffrey R Frost Melissa J 806 Washington Ave Dunkirk, NY 14048	7919 Barnum Rd Vac w/imprv Cassadaga Valley 1-1-1.2 Acres: 2.30 East: 307430 North: 855355 Deed Book: 2615 Page: 871 Full Market Value:	5,300 5,400 5,400	ACCT 26200 BILL 254 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 5,400 5,400 5,400 5,400 5,400	 22.85 19.24 3.71 44.44 3.86

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $94.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $94.10
Reference: 3181
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$94.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-199.00-2-5 Gugino Frank C Jr 7920 Barnum Rd Cassadaga, NY 14718	7920 Barnum Rd 1 Family Res Cassadaga Valley 1-1-1.5 Acres: 1.60 East: 307889 North: 855389 Deed Book: 2315 Page: 132 Full Market Value:	13,300 80,000 80,000	ACCT BILL 255 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 80,000 338.57 80,000 284.97 80,000 54.96 80,000 658.34 80,000 57.15
062689-199.00-2-6 Gugino Terry Marie 7942 Barnum Rd PO Box 55 Cassadaga, NY 14718	7950 Barnum Rd 1 Family Res Cassadaga Valley 1-1-1.4.301 Acres: 1.20 East: 307748 North: 855861 Deed Book: 2493 Page: 786 Full Market Value:	12,000 68,000 68,000	ACCT BILL 256 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 287.78 68,000 242.22 68,000 46.71 68,000 559.59 68,000 48.58
062689-199.00-2-7 Sargent Gary R Sargent Kathy Lynn 7950 Barnum Rd Cassadaga, NY 14718	Barnum Rd Res vac land Cassadaga Valley 1-1-1.4.302 Acres: 0.90 East: 308013 North: 855870 Deed Book: 2673 Page: 731 Full Market Value:	1,400 1,400 1,400	ACCT BILL 257 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,400 5.92 1,400 4.99 1,400 0.96 1,400 11.52 1,400 1.00

062689-199.00-2-5
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,407.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,407.93
Reference: 5497
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,393.99**

062689-199.00-2-6
Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $1,208.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.58
Reference: 3330
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,184.88**

062689-199.00-2-7
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $24.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.39
Reference: 3480
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$24.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-8.1 Frost Florence Gugino 7962 Barnum Rd Cassadaga, NY 14718	7962 Barnum Rd Rural res Cassadaga Valley 1-1-1.4.1 Acres: 37.00 East: 309238 North: 856134 Deed Book: Page: Full Market Value:	56,500 92,000 92,000	ACCT 26200 BILL 258 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 92,000 92,000 92,000 92,000 92,000	 389.36 327.71 63.20 757.09 65.73
062689-199.00-2-8.2 Wojcieszyn Danny A 7946 Barnum Rd PO Box 32 Cassadaga, NY 14718	7946 Barnum Rd 1 Family Res Cassadaga Valley 1-1-1.4.1 Acres: 1.00 East: 309238 North: 856134 Deed Book: 2647 Page: 343 Full Market Value:	11,000 70,000 70,000	ACCT 26200 BILL 259 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01
062689-199.00-2-9 Gugino Russell C Gugino Sandra H 7926 Barnum Rd Cassadaga, NY 14718	7926 Barnum Rd Rural res Cassadaga Valley 1-1-1.1 Acres: 38.60 East: 309232 North: 855644 Deed Book: 2374 Page: 928 Full Market Value:	47,300 170,000 170,000	ACCT 26200 BILL 260 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 170,000 170,000 170,000 170,000 170,000	 719.46 605.56 116.79 1,398.96 121.45

062689-199.00-2-8.1

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,619.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,619.12
Reference: 5644
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,603.09**

062689-199.00-2-8.2

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/23/2017
Amount Paid/Returned: $1,244.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,244.13
Reference: 1040
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

062689-199.00-2-9

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,962.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,962.22
Reference: 7032044667
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,962.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-10.1 Ulrich Tyrone 8216 Rt 60 North Cassadaga, NY 14718	7881 Barnum Rd Rural vac>10 Cassadaga Valley 1-1-2 Acres: 46.30 East: 0 North: 0 Deed Book: 2011 Page: 3183 Full Market Value:	42,400 42,400 42,400	ACCT 26200 BILL 261 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 42,400 42,400 42,400 42,400 42,400	 179.44 151.03 29.13 348.92 30.29
062689-199.00-2-10.2 Buchannan Robert L 7881 Barnum Rd Cassadaga, NY 14718	7881 Barnum Rd 1 Family Res Cassadaga Valley 1-1-2 Acres: 3.70 East: 0 North: 0 Deed Book: 2013 Page: 2395 Full Market Value:	17,000 90,000 90,000	ACCT 26200 BILL 262 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 90,000 90,000 90,000 90,000 90,000	 380.89 320.59 61.83 740.63 64.30
062689-199.00-2-11 Kingsview Enterprises, Inc 7 West First St. PO Box 2 Lakewood, NY 14750	Cassadaga Rd Res vac land Cassadaga Valley 1-1-5.2 Acres: 1.00 East: 311782 North: 853146 Deed Book: 2622 Page: 206 Full Market Value:	3,000 3,000 3,000	ACCT 26200 BILL 263 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 2.14

062689-199.00-2-10.1
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/20/2017
Amount Paid/Returned: $746.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $746.20
Reference: 1188
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$738.81**

062689-199.00-2-10.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,568.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.24
Reference: 43047664
Paid By: CITIZENS ONE HOME LOAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

062689-199.00-2-11
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $52.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.28
Reference: 15851
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$52.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-12 Kingsview Enterprises, Inc 7 West First St. PO Box 2 Lakewood, NY 14750	3333 Cassadaga Rd Mine/quarry Cassadaga Valley 1-1-5.1 Acres: 211.00 East: 311777 North: 853136 Deed Book: 2622 Page: 206 Full Market Value:	147,400 340,000 340,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 264 340,000 340,000 340,000 340,000 340,000	 1,438.92 1,211.12 233.57 2,797.93 242.91
062689-199.00-2-13 Goot Stephen M Goot Bronwyn 3416 Bernard Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 1-1-22.2.1 Acres: 17.70 East: 311162 North: 851655 Deed Book: 1702 Page: 00238 Full Market Value:	10,900 10,900 10,900	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 265 10,900 10,900 10,900 10,900 10,900	 46.13 38.83 7.49 89.70 186.49 7.79
062689-199.00-2-14.1 USA acting through Farm Service Agency ,USDA 220 Fluvanna Ave Jamestown, NY 14701	3416 Bernard Rd Dairy farm Cassadaga Valley 1-1-20.1 Acres: 104.00 East: 310669 North: 849393 Deed Book: 2015 Page: 2429 Full Market Value:	91,700 173,900 173,900	FARM SILOS CO/TOWN/SCH $1,100.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 266 172,800 172,800 172,800 172,800 172,800	 731.31 615.53 118.71 1,422.01 123.45

062689-199.00-2-12
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $5,924.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,924.45
Reference: 15851
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,924.45**

062689-199.00-2-13
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$376.43**

062689-199.00-2-14.1
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $3,041.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,041.12
Reference: 8854
Paid By: RJ GULLO & CO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,011.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-14.2 Sweet Mark W Sweet Tamala L 3366 Bernard Rd Cassadaga, NY 14718	Bernard Rd Res vac land Cassadaga Valley 1-1-20.3 Acres: 1.40 East: 0 North: 0 Deed Book: 2552 Page: 493 Full Market Value:	3,700 3,700 3,700	ACCT BILL 267 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,700 3,700 3,700 3,700 3,700	 15.66 13.18 2.54 30.45 2.64
062689-199.00-2-14.3 Snyder Steven H Snyder Debra S 1630 Hawks Nest Dr Fleming Island, FL 32003	3320 Bernard Rd Mfg housing Cassadaga Valley 1-1-20.4 Acres: 2.00 East: 0 North: 0 Deed Book: 2016 Page: 1628 Full Market Value:	14,000 35,000 35,000	ACCT BILL 268 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 25.01
062689-199.00-2-15 Mccoy George F Mccoy Beverly A 3308 Bernard Rd Cassadaga, NY 14718-9639	3308 Bernard Rd Rural res Cassadaga Valley 1-1-19.2 Acres: 47.20 East: 311953 North: 849843 Deed Book: Page: Full Market Value:	53,300 125,000 125,000	ACCT 26200 BILL 269 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $64.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $64.47
Reference: 674681
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$64.47**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $609.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $609.86
Reference: 5174
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$609.86**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,178.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,178.10
Reference: 2438
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-16 Sweet Mark W 3366 Bernard Rd Cassadaga, NY 14718	3366 Bernard Rd 1 Family Res Cassadaga Valley 1-1-20.2 Acres: 1.60 East: 311134 North: 848469 Deed Book: 2302 Page: 255 Full Market Value:	13,300 185,000 185,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 270 185,000 185,000 185,000 185,000 185,000	 782.94 658.99 127.09 1,522.40 132.17
062689-199.00-2-17 Hadley Eric C Hadley Amy Jo Hadley, Douglas A. & Marci J. 3313 Bernard Rd Cassadaga, NY 14718	3313 Bernard Rd 1 Family Res Cassadaga Valley 4-1-9.2 Acres: 5.09 East: 312223 North: 848041 Deed Book: 2015 Page: 6723 Full Market Value:	19,400 106,000 106,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 271 106,000 106,000 106,000 106,000 106,000	 448.61 377.58 72.82 872.30 75.73
062689-199.00-2-19 Faulkner Warren N 3322 Smith Rd Cassadaga, NY 14718	3322 Smith Rd 1 Family Res Cassadaga Valley 4-1-9.4.2 Acres: 5.20 East: 311809 North: 847434 Deed Book: 2629 Page: 375 Full Market Value:	19,600 77,000 77,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 272 77,000 77,000 77,000 77,000 77,000	 325.87 274.28 52.90 633.65 55.01

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $3,223.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,223.59
Reference: 674681
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,223.59**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,847.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,847.04
Reference: 827043049
Paid By: ADMIRALS BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,847.04**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,341.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,341.71
Reference: 60119779
Paid By: CARRINGTON MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,341.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-20 Hadley Eric C Hadley Amy Jo 3313 Bernard Rd Cassadaga, NY 14718	Bernard Rd Seasonal res Cassadaga Valley 4-1-9.3 Acres: 19.00 East: 311719 North: 848075 Deed Book: 2015 Page: 6723 Full Market Value:	33,100 40,000 40,000	ACCT 26200 BILL 273 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,000 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 329.17 28.58
062689-199.00-2-21 Watt Laura Sheila Nash 3334 Smith Rd Cassadaga, NY 14718	3334 Smith Rd Mfg housing Cassadaga Valley 4-1-9.4.1 Acres: 0.40 East: 0 North: 0 Deed Book: 2645 Page: 397 Full Market Value:	6,400 8,000 8,000	ACCT 26200 BILL 274 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 $4,000.00 $4,000.00 4,000 4,000 4,000 4,000 8,000	 16.93 14.25 2.75 32.92 5.72
062689-199.00-2-22 Kubera Michael T 3325 Smith Rd Cassadaga, NY 14718	3325 Smith Rd 1 Family Res Cassadaga Valley 4-1-9.6.3 Acres: 9.90 East: 0 North: 0 Deed Book: 2711 Page: 503 Full Market Value:	24,600 140,000 140,000	ACCT BILL 275 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02

062689-199.00-2-20
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $696.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $696.99
Reference: 2741
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$696.99**

062689-199.00-2-21
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/12/2017
Amount Paid/Returned: $72.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $72.57
Reference: 108
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$72.57**

062689-199.00-2-22
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,439.49
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-23 Mead Walter J 3335 Smith Rd Cassadaga, NY 14718	3335 Smith Rd Mfg housing Cassadaga Valley 4-1-9.6.2 Acres: 5.00 East: 311076 North: 847074 Deed Book: 2623 Page: 436 Full Market Value:	19,300 120,000 120,000	ACCT BILL 276 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 120,000 120,000 120,000 120,000	 507.85 427.45 82.44 987.50 85.73
062689-199.00-2-24 Lesch Kevin D 7403 Nelson Rd Cassadaga, NY 14718	7403 Nelson Rd 1 Family Res Cassadaga Valley 4-1-5.1 Acres: 8.40 East: 310561 North: 848204 Deed Book: 2013 Page: 7239 Full Market Value:	23,200 94,000 94,000	ACCT 26200 BILL 277 AG BLDG CO/TOWN/SCH $30,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 64,000 64,000 64,000 64,000 94,000	 270.86 227.97 43.97 526.67 67.16
062689-199.00-2-26 Lesch Kevin D 7424 Nelson Rd Cassadaga, NY 14718-9645	7424 Nelson Rd 1 Family Res Cassadaga Valley 4-1-4 Acres: 1.00 East: 309486 North: 847824 Deed Book: 2529 Page: 213 Full Market Value:	11,000 29,000 29,000	ACCT 26200 BILL 278 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 29,000 29,000 29,000 29,000 29,000	 122.73 103.30 19.92 238.65 20.72

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $2,090.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,090.97
Reference: 975255
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,090.97**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,136.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,136.63
Reference: 17420
Paid By: CATTARAUGUS COUNTY
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,136.63**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $505.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $505.32
Reference: 1126
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$505.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-27 Carr Gerald W III Carr Rosanne 7419 Nelson Rd Cassadaga, NY 14718	7419 Nelson Rd 1 Family Res Cassadaga Valley 4-1-2 Acres: 1.80 East: 309215 North: 848181 Deed Book: 2557 Page: 294 Full Market Value:	13,800 59,000 59,000	ACCT 26200 BILL 279 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 59,000 59,000 59,000 59,000 59,000	 249.70 210.16 40.53 485.52 42.15
062689-199.00-2-28 David & Irene Lesch Irre Trust 3540 Nelson Rd Cassadaga, NY 14718	Barnum Rd Vac farmland Cassadaga Valley 4-1-5.3 Acres: 64.60 East: 309595 North: 847575 Deed Book: 2012 Page: 3748 Full Market Value:	49,400 49,400 49,400	ACCT 26200 BILL 280 AG DIST CO/TOWN/SCH $4,580.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 44,820 44,820 44,820 44,820 49,400	 189.68 159.65 30.79 368.83 35.29
062689-199.00-2-29 Pine Ridge Mhp Llc 1080 Pittsford Victor Rd Ste 2 Pittsford, NY 14534	Barnum Rd Res vac land Cassadaga Valley 4-1-5.4 Acres: 0.30 East: 307749 North: 847592 Deed Book: 2404 Page: 485 Full Market Value:	1,400 1,400 1,400	ACCT 26200 BILL 281 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,400 1,400 1,400 1,400 1,400	 5.92 4.99 0.96 11.52 1.00

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,028.06
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,028.06
Reference:	223741
Paid By:	OWNERS CHOICE FUNDINC
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,028.06**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/04/2017
Amount Paid/Returned:	$784.24
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$784.24
Reference:	1049
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$784.24**

Delinquent:	No
Date Paid/Returned:	03/28/2017
Postmark Date:	
Amount Paid/Returned:	$24.88
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$24.88
Reference:	15624
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$24.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-30 Pine Ridge Mhp Llc 1080 Pittsford Victor Rd Ste 2 Pittsford, NY 14534	3360 Rt 60 Mfg hsing pk Cassadaga Valley 4-1-5.2.1 Acres: 2.30 East: 307641 North: 847428 Deed Book: 2404 Page: 485 Full Market Value:	208,000 263,400 263,400	ACCT 26200 BILL 282 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	263,400 263,400 263,400 263,400 263,400	1,114.74 938.26 180.95 2,167.57 188.18
062689-199.00-2-31 Pine Ridge Mhp Llc 1080 Pittsford Victor Rd Ste 2 Pittsford, NY 14534	Rt 60 Mfg hsing pk Cassadaga Valley 4-1-1.2 Acres: 1.80 East: 307489 North: 847313 Deed Book: 2404 Page: 485 Full Market Value:	182,000 277,000 277,000	ACCT 26200 BILL 283 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	277,000 277,000 277,000 277,000 277,000	1,172.30 986.70 190.29 2,279.49 197.90
062689-199.00-2-33 David & Irene Lesch Irre Trust 3540 Nelson Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 4-1-1.1 Acres: 32.00 East: 308507 North: 848002 Deed Book: 2012 Page: 3748 Full Market Value:	32,400 32,400 32,400	ACCT 26200 BILL 284 AG DIST CO/TOWN/SCH $9,230.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	23,170 23,170 23,170 23,170 32,400	98.06 82.53 15.92 190.67 23.15

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $4,681.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,681.49
Reference: 15624
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,589.70**

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $4,923.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,923.21
Reference: 15624
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,826.68**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $410.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $410.33
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$410.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-34 Elder Joseph C Elder Wednesda 7494 Barnum Rd Cassadaga, NY 14718	Barnum Vac w/imprv Cassadaga Valley 1-1-22.2.2 Acres: 24.00 East: 308944 North: 848751 Deed Book: 2478 Page: 971 Full Market Value:	32,200 36,200 36,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 285 $7,180.00 29,020 29,020 29,020 29,020 36,200	122.82 103.37 19.94 238.81 25.86
062689-199.00-2-35 Elder Joseph C Elder Wednesda 7494 Barnum Rd Cassadaga, NY 14718 Bank: 4800	Barnum Rd Rural vac>10 Cassadaga Valley 1-1-22.2.3 Acres: 22.70 East: 309823 North: 849101 Deed Book: 2478 Page: 974 Full Market Value:	25,900 25,900 25,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 286 $6,780.00 19,120 19,120 19,120 19,120 25,900	80.92 68.11 13.14 157.34 18.50
062689-199.00-2-36 Elder Joseph C Elder Wednesd 7494 Barnum Rd Cassadaga, NY 14718 Bank: 4800	7494 Barnum Rd 1 Family Res Cassadaga Valley 1-1-22.3 Acres: 1.00 East: 309357 North: 849287 Deed Book: 2478 Page: 968 Full Market Value:	11,000 122,000 122,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 287 122,000 122,000 122,000 122,000 122,000	516.32 434.58 83.81 1,003.96 87.16

062689-199.00-2-34
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $510.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $510.80
Reference: 6221
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$510.80**

062689-199.00-2-35
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $338.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $338.01
Reference: 6221
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$338.01**

062689-199.00-2-36
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $2,125.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,125.83
Reference: 6221
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,125.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-37 Misciagno Lisa 7512 Barnum Rd Cassadaga, NY 14718	7512 Barnum Rd Mfg housing Cassadaga Valley 1-1-22.1 Acres: 3.00 East: 309397 North: 849426 Deed Book: 2014 Page: 2073 Full Market Value:	15,800 25,000 25,000	ACCT 26200 BILL 288 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86
062689-199.00-2-38 James Gravel Products Llc Pob 226 Ashville, NY 14710	Barnum Rd Mine/quarry Cassadaga Valley 1-1-22.2.4 Acres: 7.30 East: 310213 North: 850201 Deed Book: 2482 Page: 651 Full Market Value:	14,600 14,600 14,600	ACCT BILL 289 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,600 14,600 14,600 14,600 14,600	 61.79 52.01 10.03 120.15 10.43
062689-199.00-2-39 Betts Gregory A 7576 Barnum Rd Cassadaga, NY 14718	7576 Barnum Rd Rural res Cassadaga Valley 1-1-21.1 Acres: 19.30 East: 309237 North: 850484 Deed Book: 2152 Page: 00484 Full Market Value:	33,400 71,000 71,000	ACCT 26200 BILL 290 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 71,000 71,000 71,000 71,000 71,000	 300.48 252.91 48.78 584.27 50.72

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$254.41**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,237.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-40 Parker Clifford Parker Mary 7667 Barnum PO Box 22 Cassadaga, NY 14718	7591 Barnum Rd Rural res Cassadaga Valley 1-1-21.2 Acres: 16.80 East: 308805 North: 850429 Deed Book: 2089 Page: 00284 Full Market Value:	26,400 65,000 65,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 291 $10,000.00 55,000 55,000 55,000 55,000 65,000	 232.77 195.92 37.78 452.61 46.44
062689-199.00-2-41 David & Irene Lesch Irre Trust Verduci Karen L 3540 Nelson Rd Cassadaga, NY 14718	Co Rt 75 Rural res Cassadaga Valley 1-1-23 Acres: 85.00 East: 308028 North: 849583 Deed Book: 2012 Page: 3748 Full Market Value:	66,200 210,000 210,000	AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 292 $50,000.00 $10,000.00 $9,110.00 140,890 140,890 140,890 140,890 210,000	 596.26 501.87 96.79 1,159.41 150.03
062689-199.00-2-43 Augspurger Chris 7650 Barnum Rd Cassadaga, NY 14718	7650 Barnum Rd Vac w/imprv Cassadaga Valley 1-1-21.4.2 Acres: 66.00 East: 309792 North: 851150 Deed Book: 2655 Page: 408 Full Market Value:	56,500 65,500 65,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 293 $2,320.00 63,180 63,180 63,180 63,180 65,500	 267.39 225.05 43.40 519.92 1,080.97 46.80

062689-199.00-2-40
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/27/2017
Amount Paid/Returned: $965.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $965.52
Reference: 1164
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$965.52**

062689-199.00-2-41
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,504.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,504.36
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,504.36**

062689-199.00-2-43
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,183.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-199.00-2-44 Slaven Richard J Slaven Melissa A 7676 Barnum Rd Cassadaga, NY 14718	7676 Barnum Rd 1 Family Res Cassadaga Valley 1-1-21.4.1 Acres: 6.20 East: 309049 North: 851774 Deed Book: 2634 Page: 570 Full Market Value:	21,200 137,000 137,000	ACCT 26200 BILL 294 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 137,000 579.80 137,000 488.01 137,000 94.12 137,000 1,127.40 137,000 97.88
				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $2,387.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,387.21 Reference: 141361442 Paid By: M T BANK Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,387.21**
062689-199.00-2-45 Bauer Family Limited Partnership PO Box 515 Fredonia, NY 14063	Barnum Rd Rural vac>10 Cassadaga Valley 1-1-4 Acres: 40.50 East: 309379 North: 852783 Deed Book: 2356 Page: 213 Full Market Value:	38,400 38,400 38,400	ACCT 26200 BILL 295 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,400 162.51 38,400 136.78 38,400 26.38 38,400 316.00 38,400 27.43
				Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: $669.10 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $669.10 Reference: 1595 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$669.10**
062689-199.00-2-46 Parker Clifford R Parker Mary E 7667 Barnum Rd PO Box 22 Cassadaga, NY 14718	Barnum Rd Vac w/imprv Cassadaga Valley 1-1-25 Acres: 1.50 East: 308716 North: 851551 Deed Book: 2172 Page: 00318 Full Market Value:	13,100 14,100 14,100	ACCT 26200 BILL 296 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,100 59.67 14,100 50.23 14,100 9.69 14,100 116.03 14,100 10.07
				Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/27/2017 Amount Paid/Returned: $245.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $245.69 Reference: 1164 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$245.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-47.1 Lehnen Steven P Lehnen Melinda J 9791 Rt 60 Fredonia, NY 14063	7839 Barnum Rd Seasonal res Cassadaga Valley 1-1-26.2.1 Acres: 51.70 East: 308211 North: 852453 Deed Book: 2324 Page: 758 Full Market Value:	45,500 60,500 60,500	ACCT 26200 BILL 297 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	60,500 60,500 60,500 60,500 60,500	256.04 215.51 41.56 497.87 43.22
062689-199.00-2-47.2..a Wilcox Beverly PO Box 332 Cassadaga, NY 14718	Barnum Rd Res vac land Cassadaga Valley 1-1-26.2.6.. Lot Dimensions 25.00 x 110.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	300 300 300	ACCT BILL 298 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	300 300 300 300 300	1.27 1.07 0.21 2.47 0.21
062689-199.00-2-48 Snyder Steven H Snyder Debra 1630 Hawks Nest Dr Fleming Island, FL 32003	Barnum Rd Rural vac>10 Cassadaga Valley 1-1-26.2.3 Acres: 15.20 East: 307894 North: 853119 Deed Book: 2324 Page: 766 Full Market Value:	19,500 19,500 19,500	ACCT BILL 299 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	19,500 19,500 19,500 19,500 19,500	82.53 69.46 13.40 160.47 13.93

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	02/02/2017
Amount Paid/Returned:	$1,054.20
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,054.20
Reference:	3100
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,054.20**

Delinquent:	No
Date Paid/Returned:	03/10/2017
Postmark Date:	03/07/2017
Amount Paid/Returned:	$5.33
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$5.33
Reference:	539
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$5.23**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/04/2017
Amount Paid/Returned:	$339.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$339.79
Reference:	5174
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$339.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-49 Snyder Steven 1630 Hawks Nest Dr Fleming Island, FL 32003	Barnum Rd Rural vac<10 Cassadaga Valley 1-1-26.2.2 Acres: 3.00 East: 307720 North: 853505 Deed Book: 2136 Page: 00365 Full Market Value:	6,500 6,500 6,500	ACCT 26200 BILL 300 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,500 6,500 6,500 6,500 6,500	 27.51 23.15 4.47 53.49 4.64
062689-199.00-2-50 Dibble Scott W Dibble Vanessa A 7805 Barnum Rd Cassadaga, NY 14718-9647	7805 Barnum Rd 1 Family Res Cassadaga Valley 1-1-26.1 Acres: 1.20 East: 307827 North: 853443 Deed Book: 1657 Page: 00135 Full Market Value:	12,000 93,000 93,000	ACCT 26200 BILL 301 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 93,000 93,000 93,000 93,000 93,000	 393.59 331.28 63.89 765.32 66.44
062689-199.00-2-51 Balona Antonio Jr A Balona Lavina L 7804 Barnum Rd Cassadaga, NY 14718	7804 Barnum Rd 1 Family Res Cassadaga Valley 1-1-3.2 Acres: 1.20 East: 308179 North: 853388 Deed Book: 2374 Page: 865 Full Market Value:	12,000 125,000 125,000	ACCT BILL 302 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30

062689-199.00-2-49
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $113.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.26
Reference: 5174
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$113.26**

062689-199.00-2-50
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,620.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,620.52
Reference: 510
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,620.52**

062689-199.00-2-51
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $2,199.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,199.88
Reference: 2568
Paid By: Cassadaga Edge & Enginn
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-52 Balona Antonia A Jr Balona Lavinia L 7804 Barnum Rd Cassadaga, NY 14718	Cassadaga Rd Rural vac<10 Cassadaga Valley 1-1-3.4 Acres: 3.30 East: 308389 North: 853358 Deed Book: 2471 Page: 453 Full Market Value:	7,000 7,000 7,000	ACCT BILL 303 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,000 7,000 7,000 7,000 7,000	 29.62 24.93 4.81 57.60 5.00
062689-199.00-2-53.1 Kellogg Harry C 3505 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Rural vac>10 Cassadaga Valley 1-1-3.3.1 Acres: 16.40 East: 309872 North: 853727 Deed Book: 2011 Page: 3708 Full Market Value:	20,600 20,600 20,600	ACCT BILL 304 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,600 20,600 20,600 20,600 20,600	 87.18 73.38 14.15 169.52 14.72
062689-199.00-2-53.2 Rivas G. Ivette 5000 Cisco Dr W Jacksonville, FL 32219	Cassadaga Rd Vac w/imprv Cassadaga Valley 1-1-3.3.2 Acres: 44.00 East: 0 North: 0 Deed Book: 2552 Page: 531 Full Market Value:	40,800 60,800 60,800	ACCT BILL 305 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,800 60,800 60,800 60,800 60,800	 257.31 216.58 41.77 500.34 43.44

062689-199.00-2-52
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $123.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $123.18
Reference: 2568
Paid By: Cassadaga Edge & Engine
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$121.96**

062689-199.00-2-53.1
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $358.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $358.95
Reference: 2275
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$358.95**

062689-199.00-2-53.2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,059.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-53.3 Kellogg Harry C 3505 Cassadaga Rd Cassadaga, NY 14718	3505 Cassadaga Rd 1 Family Res Cassadaga Valley split of 1-1-3.3.1 Acres: 2.00 East: 0 North: 0 Deed Book: 2605 Page: 99 Full Market Value:	14,000 185,000 185,000	ACCT BILL 306 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 185,000 185,000 185,000 185,000 185,000	 782.94 658.99 127.09 1,522.40 132.17
062689-199.00-2-54 Kingsview Enterprises, Inc 7 West First St. PO Box 2 Lakewood, NY 14750	Barnum-Cassadaga Rds Mfg housing Cassadaga Valley 1-1-3.1 Acres: 42.40 East: 309537 North: 854455 Deed Book: 2622 Page: 206 Full Market Value:	50,000 65,300 65,300	ACCT 26200 BILL 307 AG DIST CO/TOWN/SCH $11,250.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,050 54,050 54,050 54,050 65,300	 228.75 192.53 37.13 444.79 46.65
062689-199.00-2-55 Wilcox Beverly PO Box 332 Cassadaga, NY 14718	7825 Barnum Rd Mfg housing Cassadaga Valley 1-1-26.2.5 Acres: 0.51 East: 307944 North: 853741 Deed Book: 2504 Page: 268 Full Market Value:	7,800 85,000 85,000	ACCT BILL 308 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $3,223.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,223.59
Reference: 2276
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,223.59**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $949.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.85
Reference: 15851
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$949.85**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,481.11
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-2-56 Muscato David Muscato Susan PO Box 49 Cassadaga, NY 14718	7845 Barnum Rd Mfg housing Cassadaga Valley 1-1-26.2.4 Acres: 0.50 East: 307808 North: 853998 Deed Book: 2496 Page: 82 Full Market Value:	7,700 98,000 98,000	ACCT BILL 309 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 98,000 98,000 98,000 98,000 98,000	 414.75 349.09 67.32 806.46 70.01
062689-199.00-2-57 Beichner Aaron M Beichner Lauren M 8236 Glasgow Rd Cassadaga, NY 14718	Barnum Rd 1 Family Res Cassadaga Valley 1-1-27 Acres: 7.80 East: 307614 North: 854503 Deed Book: 2719 Page: 272 Full Market Value:	22,700 215,000 215,000	ACCT 26200 BILL 310 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 215,000 215,000 215,000 215,000 215,000	 909.91 765.85 147.70 1,769.28 153.60
062689-199.00-3-1.1 Goot Merle Goot Rex 3268 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Vac w/imprv Cassadaga Valley 1-1-6.3.1 Acres: 91.50 East: 313306 North: 854813 Deed Book: 2211 Page: 00615 Full Market Value:	57,500 64,000 64,000	ACCT 26200 BILL 311 AG DIST CO/TOWN/SCH $8,980.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 55,020 55,020 55,020 55,020 64,000	 232.85 195.99 37.80 452.77 45.72

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/24/2017
Amount Paid/Returned:	$1,707.63
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,707.63
Reference:	81956
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,707.63**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2015
Amount Paid/Returned:	$3,746.34
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3,746.34
Reference:	1515
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$3,746.34**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$965.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-1.2 Nalbone Deborah A 136 Lakeview Ave Fredonia, NY 14063	Cassadaga Rd Mfg housing Cassadaga Valley 1-1-6.3.2 Acres: 11.10 East: 0 North: 0 Deed Book: 2565 Page: 280 Full Market Value:	29,500 45,000 45,000	ACCT BILL 312 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-199.00-3-1.3 Goot Rex A Goot Stephanie A 3230 Cassadaga Rd Cassadaga, NY 14718	3230 Cassadaga Rd 1 Family Res Cassadaga Valley 1-1-6.3.3 Acres: 6.40 East: 0 North: 0 Deed Book: 2567 Page: 187 Full Market Value:	21,400 165,000 165,000	ACCT BILL 313 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 165,000 165,000 165,000 165,000 165,000	 698.30 587.75 113.35 1,357.82 117.88
062689-199.00-3-1.4 H.H. Rauh Paving, Inc. 7 W 1st St Lakewood, NY 14750	Cassadaga Rd Sand&gravel Cassadaga Valley 1-1-6.3.1 Acres: 28.70 East: 313306 North: 854813 Deed Book: 2681 Page: 703 Full Market Value:	65,800 65,800 65,800	ACCT 26200 BILL 314 AG COMMIT CO/TOWN/SCH $7,260.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 58,540 58,540 58,540 58,540 65,800	 247.75 208.53 40.22 481.74 47.01

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $784.11
Reference: 264
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,875.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,875.10
Reference: 374849
Paid By: CORELOGIC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,875.10**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,025.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,025.25
Reference: 2094
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,025.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-2 Goot Merle L Sr 3268 Cassadaga Rd Cassadaga, NY 14718	3268 Cassadaga Rd Mfg housing Cassadaga Valley 1-1-6.2 Acres: 1.00 East: 313087 North: 854273 Deed Book: 2307 Page: 602 Full Market Value:	11,000 21,000 21,000	ACCT 26200 BILL 315 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 21,000 21,000 21,000 21,000 21,000	 88.87 74.80 14.43 172.81 15.00
062689-199.00-3-3 Goot Merle L Goot Cynthia K 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd 1 Family Res Cassadaga Valley 1-1-6.4 Acres: 3.20 East: 313280 North: 853977 Deed Book: 2442 Page: 717 Full Market Value:	16,100 80,000 80,000	ACCT BILL 316 FARM SILOS CO/TOWN/SCH $1,000.00 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 79,000 79,000 79,000 79,000 79,000	 334.34 281.41 54.27 650.11 838.35 56.44
062689-199.00-3-3..A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Cassadaga Rd Com vac w/im Cassadaga Valley 1-1-6.4 Lot Dimensions 1.00 x 1.00 East: 313280 North: 853977 Deed Book: 2442 Page: 717 Full Market Value:	0 100,000 100,000	ACCT BILL 317 IND DEVEL CO/TOWN/SCH $100,000.00 Charlotte fp 1	 100,000	 71.44

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$365.91**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,214.92**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$71.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-4 Degolier Frederick R Degolier Lynda A 3758 W Oak Hill Rd Jamestown, NY 14701	3118 Cassadaga Rd Seasonal res Cassadaga Valley 1-1-8.1 Acres: 44.70 East: 315375 North: 854457 Deed Book: 2642 Page: 256 Full Market Value:	51,600 125,000 125,000	ACCT 26200 BILL 318 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-199.00-3-5 Goot Merle L Jr Goot Cynthi 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Rural vac>10 Cassadaga Valley 1-1-6.5 Acres: 16.40 East: 313832 North: 853350 Deed Book: 2445 Page: 171 Full Market Value:	20,600 20,600 20,600	ACCT BILL 319 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 20,600 20,600 20,600 20,600 20,600	 87.18 73.38 14.15 169.52 352.45 14.72
062689-199.00-3-6.1 Nichols Howard E Nichols Matthew J 148 Lakeview Dr Williamsville, IL 62693	Cassadaga Rd Rural vac>10 Cassadaga Valley 1-1-6.1 Acres: 65.10 East: 313736 North: 852822 Deed Book: 2012 Page: 5313 Full Market Value:	49,500 49,500 49,500	ACCT 26200 BILL 320 AG DIST CO/TOWN/SCH $11,730.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 37,770 37,770 37,770 37,770 49,500	 159.85 134.54 25.95 310.82 35.36

062689-199.00-3-4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,178.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,178.10
Reference: 2271
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

062689-199.00-3-5
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$711.40**

062689-199.00-3-6.1
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $679.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.85
Reference: 102/MO51252302294
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$666.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-6.2..A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Cassadaga Rd Com vac w/im Cassadaga Valley 1-1-6.1 Lot Dimensions 1.00 x 1.00 East: 313736 North: 852822 Deed Book: 2716 Page: 78 Full Market Value:	0 100,000 100,000	IND DEVEL CO/TOWN/SCH Charlotte fp 1	ACCT $100,000.00 100,000	BILL 321 71.44
062689-199.00-3-6.2 Goot Merle L Jr Goot Cynthia Kay 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Rural vac>10 Cassadaga Valley 1-1-6.1 Acres: 23.60 East: 313736 North: 852822 Deed Book: 2716 Page: 78 Full Market Value:	26,500 26,500 26,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 $9,800.00 16,700 16,700 16,700 16,700 26,500	BILL 322 70.68 59.49 11.47 137.43 285.73 18.93
062689-199.00-3-7 Eberle David D 146 Standard Pkwy Cheektowaga, NY 14227	Cassadaga Rd Rural res Cassadaga Valley 1-1-8.2 Acres: 52.20 East: 315724 North: 852150 Deed Book: 2590 Page: 505 Full Market Value:	56,400 105,000 105,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 105,000 105,000 105,000 105,000 105,000	BILL 323 444.37 374.02 72.13 864.07 75.02

062689-199.00-3-6.2..A
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$71.44**

062689-199.00-3-6.2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$583.73**

062689-199.00-3-7
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,829.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,829.61
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,829.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-8 Hall Road Hunting Club, Inc. D. Anastasi 3910 Lockport Rd Sanborn, NY 14120	Hall Rd Rear Rural vac>10 Cassadaga Valley 1-1-16.1 Acres: 121.00 East: 0 North: 0 Deed Book: 2585 Page: 267 Full Market Value:	65,600 65,600 65,600	ACCT 26200 BILL 324 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 65,600 65,600 65,600 65,600 65,600	 277.63 233.67 45.07 539.84 46.87
062689-199.00-3-9 Ulrich William C 6325 Webster Rd Portland, NY 14769	3206 Bernard Rd Rural res Cassadaga Valley 1-1-18 Acres: 14.00 East: 314112 North: 848639 Deed Book: 2341 Page: 538 Full Market Value:	38,500 55,000 55,000	ACCT 26200 BILL 325 VETS C/T COUNTY/TOWN $550.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,450 54,450 54,450 54,450 55,000	 230.44 193.96 37.41 448.08 39.29
062689-199.00-3-10 Noody Lisa Noody Kevin 3160 Bernard Rd Cassadaga, NY 14718	3160 Bernard Rd Rural res Cassadaga Valley 1-1-17 Acres: 10.00 East: 314744 North: 848647 Deed Book: 2012 Page: 2098 Full Market Value:	24,700 107,600 107,600	ACCT 26200 BILL 326 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 107,600 107,600 107,600 107,600 107,600	 455.38 383.28 73.92 885.46 76.87

062689-199.00-3-8
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,143.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,143.08
Reference: 114
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,143.08**

062689-199.00-3-9
Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/30/2017
Amount Paid/Returned: $968.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $968.16
Reference: 3105
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$949.18**

062689-199.00-3-10
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,874.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,874.91
Reference: 489
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,874.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-11 Jaquith Edward L 3114 Bernard Rd Cassadaga, NY 14718	3114 Bernard Rd Rural res Cassadaga Valley 1-1-16.2.2 Acres: 19.20 East: 315354 North: 848560 Deed Book: Page: Full Market Value:	33,300 80,000 80,000	VET WAR CT COUNTY/TOW	ACCT 26200 BILL 327 $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 74,000 74,000 74,000 74,000 80,000	 313.18 263.60 50.84 608.96 57.15
062689-199.00-3-12.1 Bisbee Bonnie 3082 Bernard Rd Cassadaga, NY 14718	3082 Bernard Rd Rural res Cassadaga Valley 1-1-16.2.1 Acres: 28.90 East: 316136 North: 848626 Deed Book: 2148 Page: 00339 Full Market Value:	40,500 110,000 110,000		ACCT 26200 BILL 328 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 110,000 110,000 110,000 110,000 110,000	 465.53 391.83 75.57 905.21 78.59
062689-199.00-3-12.2 Black Paul E Black Julia A PO Box 503 Findley Lake, NY 14736	3074 Bernard Rd 1 Family Res Cassadaga Valley 1-1-16.2.1 Acres: 6.90 East: 964637 North: 849104 Deed Book: 2013 Page: 1875 Full Market Value:	21,800 165,000 165,000		ACCT 26200 BILL 329 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 165,000 165,000 165,000 165,000 165,000	 698.30 587.75 113.35 1,357.82 117.88

062689-199.00-3-11
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $1,293.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,293.73
Reference: 371
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,293.73**

062689-199.00-3-12.1
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/01/2017
Amount Paid/Returned: $1,955.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,955.06
Reference: 6495
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,916.73**

062689-199.00-3-12.2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,875.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-199.00-3-13 Kloss Kenneth T 4659 Morgan Pkwy Hamburg, NY 14075	Bernard Rd Mfg housing Cassadaga Valley 4-1-15.5 Acres: 11.00 East: 316147 North: 847960 Deed Book: 2386 Page: 828 Full Market Value:	25,700 26,700 26,700	ACCT 26200 BILL 330 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 26,700 113.00 26,700 95.11 26,700 18.34 26,700 219.72 26,700 19.08
062689-199.00-3-14 Cook Lori A 3129 Bernard Rd Cassadaga, NY 14718	3129 Bernard Rd Rural res Cassadaga Valley 4-1-15.3 Acres: 16.70 East: 315574 North: 847853 Deed Book: 2318 Page: 876 Full Market Value:	31,000 100,500 100,500	ACCT 26200 BILL 331 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 100,500 425.33 100,500 357.99 100,500 69.04 100,500 827.04 100,500 71.80
062689-199.00-3-15 Ulrich William C 6325 Webster Rd Portland, NY 14769	Bernard Rd Rural vac>10 Cassadaga Valley 4-1-13.1 Acres: 40.00 East: 314398 North: 847327 Deed Book: 2341 Page: 538 Full Market Value:	38,000 38,000 38,000	ACCT 26200 BILL 332 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,000 160.82 38,000 135.36 38,000 26.11 38,000 312.71 38,000 27.15

062689-199.00-3-13
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $474.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $474.56
Reference: 1200
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$465.25**

062689-199.00-3-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,751.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,751.20
Reference: 4025
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,751.20**

062689-199.00-3-15
Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/30/2017
Amount Paid/Returned: $675.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.39
Reference: 3105
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$662.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-16 Ulrich-Imm Melissa 7957 Prospect Station Rd Westfield, NY 14787	Smith Rd Rural vac<10 Cassadaga Valley 4-1-13.2 Acres: 8.00 East: 314605 North: 846795 Deed Book: 2012 Page: 5796 Full Market Value:	12,800 12,800 12,800	ACCT BILL 333 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,800 12,800 12,800 12,800 12,800	 54.17 45.59 8.79 105.33 9.14
062689-199.00-3-17 Ulrich-Imm Melissa R 7957 Prospect Station Rd Westfield, NY 14787	Smith Rural vac<10 Cassadaga Valley 4-1-13.3 Acres: 2.00 East: 313884 North: 846923 Deed Book: 2396 Page: 769 Full Market Value:	4,800 4,800 4,800	ACCT BILL 334 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-199.00-3-18 Cavender Luther Cavender Joann 3254 Smith Rd Cassadaga, NY 14718	3254 Smith Rd 1 Family Res Cassadaga Valley 4-1-12.1 Acres: 1.40 East: 313154 North: 846898 Deed Book: 1901 Page: 00286 Full Market Value:	12,700 40,000 40,000	ACCT 26200 BILL 335 AGED C/T/S COUNTY $20,000.00 AGED C/T/S TOWN $20,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,000 20,000 20,000 20,000 40,000	 84.64 71.24 13.74 164.58 28.58

062689-199.00-3-16
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $223.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $223.02
Reference: 3050/4955
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$223.02**

062689-199.00-3-17
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2015
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.64
Reference: 4955/3050
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

062689-199.00-3-18
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $362.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $362.78
Reference: 1345
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$362.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-19 Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	3262 Smith Rd 1 Family Res Cassadaga Valley 4-1-12.3 Acres: 0.60 East: 312855 North: 846971 Deed Book: 2623 Page: 599 Full Market Value:	8,600 73,800 73,800	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 336 73,800 73,800 73,800 73,800 73,800	 312.33 262.88 50.70 607.32 52.73
062689-199.00-3-20 Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	3220 Smith Seasonal res Cassadaga Valley 4-1-9.5 Included 1992 4-1-12.2.1 Acres: 12.50 East: 312498 North: 847833 Deed Book: 2015 Page: 5055 Full Market Value:	27,300 55,000 55,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 337 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29
062689-199.00-3-24 Graziano Angelo P II 3231 Bernard Rd Cassadaga, NY 14718	3231 Bernard Rd 1 Family Res Cassadaga Valley 4-1-12.2.4 Acres: 1.20 East: 313639 North: 847958 Deed Book: 2013 Page: 6084 Full Market Value:	12,000 60,000 60,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 339 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$1,285.96
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,285.96
Reference:	3606
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,285.96**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$958.37
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$958.37
Reference:	3606
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$958.37**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	02/01/2017
Amount Paid/Returned:	$1,045.50
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,045.50
Reference:	974854
Paid By:	COMMUNITY BANK
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,045.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-199.00-3-25 Carr Richard Carr Charles J 8613 Dogwood Dr Charlotte, NC 28215	3262 Bernard Rd Mfg housing Cassadaga Valley 1-1-19.3 Acres: 26.60 East: 312868 North: 849554 Deed Book: 2015 Page: 4257 Full Market Value:	38,900 40,000 40,000	ACCT 26200 BILL 340 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 40,000 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 329.17 684.37 28.58
062689-199.00-3-26 Morabito Stacey D Wintersteen Peter J 3226 Bernard Rd Cassadaga, NY 14718	Bernard Rd Vac w/imprv Cassadaga Valley 1-1-19.1 Acres: 17.70 East: 313351 North: 849493 Deed Book: 2014 Page: 5205 Full Market Value:	21,900 46,900 46,900	ACCT 26200 BILL 341 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 46,900 46,900 46,900 46,900 46,900	 198.49 167.06 32.22 385.95 33.51
062689-199.00-3-27 Morabito Stacey D Wintersteen Peter J 3226 Bernard Rd Cassadaga, NY 14718	3226 Bernard Rd 1 Family Res Cassadaga Valley 1-1-19.4 Acres: 8.90 East: 313630 North: 849208 Deed Book: 2014 Page: 5205 Full Market Value:	23,700 175,000 175,000	ACCT 26200 BILL 342 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 175,000 175,000 175,000 175,000 175,000	 740.62 623.37 120.22 1,440.11 125.03

062689-199.00-3-25
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,381.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,381.36
Reference: 1502
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,381.36**

062689-199.00-3-26
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $817.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $817.23
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$817.23**

062689-199.00-3-27
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $3,049.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,049.35
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,049.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-1 Christy Duane G Christy Grace P 7951 Hall Rd Cassadaga, NY 14718	7951 Hall Rd Rural res Cassadaga Valley 1-1-9 Acres: 78.50 East: 316116 North: 855847 Deed Book: Page: Full Market Value:	64,300 90,000 90,000	ACCT 26200 BILL 343 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 90,000 90,000 90,000 90,000 90,000	 380.89 320.59 61.83 740.63 64.30
062689-200.00-1-2 Peterson Carl O Peterson Nancy B Hall Rd PO Box 8 Cassadaga, NY 14718	Hall Rd Rural res Cassadaga Valley 1-1-8.3 Acres: 38.10 East: 316518 North: 854624 Deed Book: 1827 Page: 00193 Full Market Value:	47,000 129,000 129,000	ACCT 26200 BILL 344 AG DIST CO/TOWN/SCH $12,150.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 116,850 116,850 116,850 116,850 129,000	 494.52 416.23 80.27 961.58 92.16
062689-200.00-1-3 Dake Fred E Jr 4986 W Main Rd Fredonia, NY 14063	Cassadaga Rd 1 Family Res Cassadaga Valley 1-1-7 Acres: 0.12 East: 317018 North: 853742 Deed Book: 2345 Page: 816 Full Market Value:	2,100 13,000 13,000	ACCT 26200 BILL 345 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 13,000 13,000 13,000 13,000 13,000	 55.02 46.31 8.93 106.98 9.29

062689-200.00-1-1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,568.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.24
Reference: 1263
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

062689-200.00-1-2
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $2,065.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,065.21
Reference: 3919
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,044.76**

062689-200.00-1-3
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $226.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $226.53
Reference: 81767
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$226.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
062689-200.00-1-4	Cassadaga Rd			ACCT 26200	BILL 346	
Dake Fred E Jr	Res vac land	3,400				Delinquent: Yes
4986 W Main Rd	Cassadaga Valley	3,400				Date Paid/Returned:
Fredonia, NY 14063	1-1-11.3					Postmark Date:
						Amount Paid/Returned:
	Acres: 1.20		Medicaid	3,400	14.39	Notes: Processed as Delinquent
	East: 316996 North: 853843		County Tax	3,400	12.11	Collected At: System
	Deed Book: 2345 Page: 816		Community Colleges	3,400	2.34	Method: System
	Full Market Value:	3,400	Town Tax	3,400	27.98	Cash:
						Check:
			School Relevy		58.18	Reference: System
			Charlotte fp 1	3,400	2.43	Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: **$117.43**
062689-200.00-1-5	7685 Hall Rd			ACCT 26200	BILL 347	
Greenstein Marshall B	1 Family Res	17,700				Delinquent: No
Greenstein Patricia M J	Cassadaga Valley	85,000				Date Paid/Returned: 02/08/2017
7865 Hall Rd	1-1-11.2					Postmark Date: 02/07/2017
Cassadaga, NY 14718						Amount Paid/Returned: $1,481.11
	Acres: 4.10		Medicaid	85,000	359.73	Notes: Processed as Paid
	East: 317089 North: 854325		County Tax	85,000	302.78	Collected At: Mail
	Deed Book: 2125 Page: 00372		Community Colleges	85,000	58.39	Method:
	Full Market Value:	85,000	Town Tax	85,000	699.48	Cash: $0.00
						Check: $1,481.11
			Charlotte fp 1	85,000	60.73	Reference: 1254
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: **$1,481.11**
062689-200.00-1-6	7902 Hall Rd			ACCT 26200	BILL 348	
Spinler Kevin	1 Family Res	11,000				Delinquent: No
Spinler Jan	Cassadaga Valley	70,000				Date Paid/Returned: 01/26/2017
7902 Hall Rd	1-1-11.4					Postmark Date: 01/24/2017
Cassadaga, NY 14718-9635						Amount Paid/Returned: $1,219.74
	Acres: 1.00		Medicaid	70,000	296.25	Notes: Processed as Paid
	East: 317356 North: 855026		County Tax	70,000	249.35	Collected At: In-Person
	Deed Book: 1983 Page: 00366		Community Colleges	70,000	48.09	Method:
	Full Market Value:	70,000	Town Tax	70,000	576.04	Cash: $1,219.74
						Check:
			Charlotte fp 1	70,000	50.01	Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/07/2017
						Amount Due: **$1,219.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-200.00-1-7 Eden Valley Farm, LLC 3940 Hardt Rd Eden, NY 14057	Hall Rd Rural vac>10 Cassadaga Valley 1-1-10 Acres: 34.00 East: 318256 North: 856220 Deed Book: 2016 Page: 1371 Full Market Value:	33,800 33,800 33,800	ACCT 26200 BILL 349 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 33,800 143.05 33,800 120.40 33,800 23.22 33,800 278.15 33,800 24.15
062689-200.00-1-8.1 Spinler Eric L Spinler Maria C 3217 Tarbox Rd Cassadaga, NY 14718	Hall Rd Rural vac>10 Cassadaga Valley 1-1-11.1 Acres: 90.40 East: 318168 North: 854953 Deed Book: 2014 Page: 5683 Full Market Value:	57,100 57,100 57,100	ACCT 26200 BILL 350 AG DIST CO/TOWN/SCH $16,620.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,480 171.32 40,480 144.19 40,480 27.81 40,480 333.12 57,100 40.79
062689-200.00-1-8.2 Kelley Adam L Kelley Katie L 1626 Cassadaga Hamlet Rd Forestville, NY 14062	Hall Rd Rural vac<10 Cassadaga Valley 1-1-11.1 Acres: 2.10 East: 318168 North: 854953 Deed Book: 2681 Page: 489 Full Market Value:	4,900 4,900 4,900	ACCT 26200 BILL 351 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,900 20.74 4,900 17.45 4,900 3.37 4,900 40.32 4,900 3.50

062689-200.00-1-7
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $588.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $588.97
Reference: 2006
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$588.97**

062689-200.00-1-8.1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $717.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $717.23
Reference: 3793
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$717.23**

062689-200.00-1-8.2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $85.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $85.38
Reference: 2219
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$85.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-9 Spinler Eric L Spinler Maria C 3217 Tarbox Rd Cassadaga, NY 14718	Hall Rd Rural vac>10 Cassadaga Valley 2-1-1 Acres: 49.10 East: 0 North: 0 Deed Book: 2014 Page: 5683 Full Market Value:	44,400 44,400 44,400	ACCT 26200 BILL 352 AG DIST CO/TOWN/SCH $23,630.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,770 20,770 20,770 20,770 44,400	 87.90 73.98 14.27 170.92 31.72
062689-200.00-1-10 Ostroski Jerrold W 2846 Cassadaga Rd Cassadaga, NY 14718	2846 Cassadaga Rd Rural res Cassadaga Valley 2-1-5.4.2 Acres: 12.00 East: 320146 North: 854182 Deed Book: 2389 Page: 10 Full Market Value:	26,600 82,000 82,000	ACCT BILL 353 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 82,000 82,000 82,000 82,000 82,000	 347.03 292.09 56.33 674.79 58.58
062689-200.00-1-11 Cummings Peter C 2816 Cassadaga Rd Cassadaga, NY 14718	2816 Cassadaga Rd Rural res Cassadaga Valley 2-1-5.4.1 Acres: 40.40 East: 0 North: 0 Deed Book: 2431 Page: 125 Full Market Value:	48,600 125,300 125,300	ACCT BILL 354 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 125,300 125,300 125,300 125,300 125,300	 530.29 446.33 86.08 1,031.12 2,143.79 89.52

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	02/01/2017
Amount Paid/Returned:	$378.79
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$378.79
Reference:	3793
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$378.79**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,428.82
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,428.82
Reference:	379679
Paid By:	BAYVIEW
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,428.82**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$4,327.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-12 Fitzgerald Mark W 395 Roat Dr Angola, NY 14006	N.hill Rd Rural vac>10 Cassadaga Valley 2-1-5.5 Acres: 31.00 East: 322562 North: 851904 Deed Book: 2345 Page: 195 Full Market Value:	31,700 31,700 31,700	ACCT BILL 355 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 31,700 31,700 31,700 31,700 31,700	 134.16 112.92 21.78 260.87 22.65
062689-200.00-1-13 Adams David Adams Lisa 4284 Elm Creek Rd Randolph, NY 14772	North Hill Rd Rural vac>10 Cassadaga Valley 2-1-2.2 Acres: 35.00 East: 0 North: 0 Deed Book: 2015 Page: 3250 Full Market Value:	34,500 34,500 34,500	ACCT 26200 BILL 356 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 34,500 34,500 34,500 34,500 34,500	 146.01 122.89 23.70 283.91 24.65
062689-200.00-1-14 MacDonald Richard D MacDonald Sandra L 2847 Cassadaga Rd Cassadaga, NY 14718	2847 Cassadaga Rd Rural res Cassadaga Valley 2-1-2.3 Acres: 39.60 East: 0 North: 0 Deed Book: 2015 Page: 1707 Full Market Value:	48,000 124,000 124,000	ACCT 26200 BILL 357 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 118,000 118,000 118,000 118,000 124,000	 499.39 420.33 81.06 971.05 88.59

062689-200.00-1-12
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $552.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $552.38
Reference: 705
Paid By: MARY ARSENAULT
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$552.38**

062689-200.00-1-13
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $601.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $601.16
Reference: 2671
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$601.16**

062689-200.00-1-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,060.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,060.42
Reference: 1972
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,060.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-200.00-1-16 Adams David Adams Lisa 4284 Elm Creek Rd Randolph, NY 14772	North Hill Rd Rural res Cassadaga Valley 2-1-24 Acres: 50.00 East: 321749 North: 852138 Deed Book: 2015 Page: 3250 Full Market Value:	55,300 75,000 75,000	ACCT 26200 BILL 358 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 75,000 317.41 75,000 267.16 75,000 51.52 75,000 617.19 75,000 53.58 Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $1,306.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,306.86 Reference: 2671 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,306.86**
062689-200.00-1-17 Hoisington Richard Sr. H 7628 Hall Rd Cassadaga, NY 14718	Hall Rd Rear Rural vac>10 Cassadaga Valley 2-1-22 Acres: 121.00 East: 320211 North: 850400 Deed Book: 2381 Page: 481 Full Market Value:	32,800 32,800 32,800	ACCT 26200 BILL 359 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 32,800 138.81 32,800 116.84 32,800 22.53 32,800 269.92 32,800 23.43 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$571.53**
062689-200.00-1-18.1 Hauser Keith Hauser Kathy 2211 Woodsfield Dr Lake View, NY 14085	7539 North Hill Rd Rural res Cassadaga Valley 2-1-23.1 Acres: 20.40 East: 322463 North: 850180 Deed Book: 2014 Page: 1427 Full Market Value:	34,400 110,000 110,000	ACCT 26200 BILL 360 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 110,000 465.53 110,000 391.83 110,000 75.57 110,000 905.21 110,000 78.59 Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: $1,916.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,916.73 Reference: 132320538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,916.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-18.2 Holtz Edward Holtz Ruby 533 Prospect St Jamestown, NY 14701	7581 North Hill Rd Seasonal res Cassadaga Valley 2-1-23.2 Acres: 20.00 East: 0 North: 0 Deed Book: 2564 Page: 251 Full Market Value:	24,000 64,000 64,000	ACCT BILL 361 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 64,000 64,000 64,000 64,000 64,000	 270.86 227.97 43.97 526.67 45.72
062689-200.00-1-18.3 Holtz Edward Jr Holtz Ruby A 533 Prospect St Jamestown, NY 14701	North Hill Rd Rural vac>10 Cassadaga Valley Acres: 10.00 East: 0 North: 0 Deed Book: 2587 Page: 849 Full Market Value:	14,700 14,700 14,700	ACCT BILL 362 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,700 14,700 14,700 14,700 14,700	 62.21 52.36 10.10 120.97 10.50
062689-200.00-1-19 Heinrich James A Heinrich Fredricka E 7479 North Hill Rd Sinclairville, NY 14782	7485 North Hill Rd Rural res Cassadaga Valley Testing 2-1-21 Acres: 100.00 East: 320912 North: 848846 Deed Book: 2369 Page: 896 Full Market Value:	70,700 165,000 165,000	ACCT 26200 BILL 363 VETS C/T COUNTY/TOWN $2,150.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 162,850 162,850 162,850 162,850 165,000	 689.20 580.09 111.87 1,340.13 117.88

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $1,115.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.19
Reference: 11674
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,115.19**

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $256.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $256.14
Reference: 11674
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$256.14**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $2,839.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,839.17
Reference: 671
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,839.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-20 Alaimo Gregory J 1950 10th St Orlando, FL 32820	7447 North Hill Rd Vac w/imprv Cassadaga Valley 5-1-1.3 Acres: 20.00 East: 322439 North: 847945 Deed Book: 2013 Page: 1980 Full Market Value:	29,200 38,200 38,200	ACCT 364 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 38,200 38,200 38,200 38,200 38,200	 161.67 136.07 26.24 314.36 653.58 27.29
062689-200.00-1-21 Turnbull Ronald Turnbull Barbara 7413 N Hill Rd Sinclairville, NY 14782	7413 North Hill Rd Rural res Cassadaga Valley 5-1-1.2 Acres: 10.00 East: 322683 North: 847451 Deed Book: 2022 Page: 00084 Full Market Value:	24,700 79,000 79,000	ACCT 26200 BILL 365 VET COM CT COUNTY/TOW $10,000.00 VET DIS CT COUNTY/TOWN $19,750.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 49,250 49,250 49,250 49,250 79,000	 208.43 175.43 33.83 405.29 56.44
062689-200.00-1-22 Maclaren Brian K Maclaren Scott D 3139 Paxon Rd Eden, NY 14057	North Hill Rd Vac w/imprv Cassadaga Valley 5-1-1.1 Acres: 120.00 East: 321288 North: 847111 Deed Book: 2361 Page: 565 Full Market Value:	65,300 70,300 70,300	ACCT 26200 BILL 366 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,300 70,300 70,300 70,300 70,300	 297.52 250.42 48.29 578.51 50.22

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	
Amount Paid/Returned:	$1,319.21
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,319.21
Reference:	1687
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,319.21**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$879.42
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$879.42
Reference:	1026
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$879.42**

Delinquent:	No
Date Paid/Returned:	02/10/2017
Postmark Date:	02/17/2017
Amount Paid/Returned:	$1,224.96
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,224.96
Reference:	182
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,224.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-23 Walker Douglas S 7362 Hall Rd Cassadaga, NY 14718	7362 Hall Rd Mfg housing Cassadaga Valley 4-1-17.4 Acres: 12.30 East: 317576 North: 847138 Deed Book: 2400 Page: 385 Full Market Value:	26,900 60,000 60,000	ACCT 26200 BILL 367 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-200.00-1-24 Smith Leo P Smith Linda J 7396 Hall Rd Cassadaga, NY 14718-9670	7396 Hall Rd Rural res Cassadaga Valley 4-1-17.1 Acres: 11.50 East: 318386 North: 847408 Deed Book: 2685 Page: 887 Full Market Value:	26,100 190,000 190,000	ACCT 26200 BILL 368 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 190,000 190,000 190,000 190,000 190,000	 804.10 676.80 130.53 1,563.55 135.74
062689-200.00-1-25 Morris Patricia M Morris Steven C 7392 Hall Rd Cassadaga, NY 14718	7392 Hall Rd Mfg housing Cassadaga Valley 4-1-17.2 Acres: 13.60 East: 318088 North: 847584 Deed Book: 2604 Page: 6 Full Market Value:	28,100 165,000 165,000	ACCT 26200 BILL 369 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 165,000 165,000 165,000 165,000 165,000	 698.30 587.75 113.35 1,357.82 117.88

062689-200.00-1-23
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,045.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,045.50
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,045.50**

062689-200.00-1-24
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $3,310.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,310.72
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,310.72**

062689-200.00-1-25
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,875.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,875.10
Reference: 1804
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,875.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-26 Santangelo Maria Parris Connie Ann 6723 Dickinson Ter Port St. Lucie, FL 34952	7406 Hall Rd 1 Family Res Cassadaga Valley 4-1-17.3 Acres: 9.60 East: 318050 North: 847906 Deed Book: 2581 Page: 863 Full Market Value:	24,400 92,000 92,000	ACCT 26200 BILL 370 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 92,000 92,000 92,000 92,000 92,000	 389.36 327.71 63.20 757.09 65.73

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,603.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,603.09
Reference: 77070054
Paid By: DITECH FINANCIAL LLC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,603.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-27 Zybert Adam Iv R 7422 Hall Rd Cassadaga, NY 14718	7422 Hall Rd Rural res Cassadaga Valley 4-1-17.5 Acres: 13.00 East: 317880 North: 848162 Deed Book: 2413 Page: 479 Full Market Value:	27,500 85,000 85,000	ACCT 26200 BILL 371 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73

Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $1,495.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,495.92
Reference: 3646
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-28 Anastasi David L Anastasi Katherine W 3910 Lockport Rd Sanborn, NY 14132	7365 Hall Rd 1 Family Res Cassadaga Valley 4-1-19.5 Acres: 8.00 East: 316746 North: 847559 Deed Book: 2013 Page: 1000 Full Market Value:	22,900 72,000 72,000	ACCT 26200 BILL 372 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 72,000 72,000 72,000 72,000 72,000	 304.71 256.47 49.46 592.50 51.44

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,254.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,254.58
Reference: 151
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,254.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-29 Adam Julie 704 Abbot Rd Buffalo, NY 14220-2019	3053 Bernard Rd Seasonal res Cassadaga Valley 4-1-19.3 Acres: 7.60 East: 316655 North: 848127 Deed Book: 2718 Page: 83 Full Market Value:	22,500 60,000 60,000	ACCT 26200 BILL 373 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 1,026.55 42.87
062689-200.00-1-30 Russillo Tabetha R 7467 Hall Rd Cassadaga, NY 14718	7467 Hall Rd 1 Family Res Cassadaga Valley 1-1-15.2.2 Acres: 6.10 East: 316743 North: 840571 Deed Book: 2016 Page: 3459 Full Market Value:	21,100 105,000 105,000	ACCT 26200 BILL 374 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 105,000 105,000 105,000 105,000 105,000	 444.37 374.02 72.13 864.07 75.02
062689-200.00-1-31 Luciani James A Luciani Tisha N 135 Surrey Run Williamsville, NY 14221	7497 Hall Rd 1 Family Res Cassadaga Valley 1-1-15.2.1 Acres: 5.90 East: 316701 North: 849035 Deed Book: 2013 Page: 5989 Full Market Value:	20,800 140,000 140,000	ACCT 26200 BILL 375 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02

062689-200.00-1-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,072.05**

062689-200.00-1-30
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,829.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,829.61
Reference: 9017062484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,829.61**

062689-200.00-1-31
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,439.49
Reference: 230011615
Paid By: KEY BANK NATIONAL ASS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-32 Arters David L 5301 Webster Rd Fredonia, NY 14063-9626	Hall Rd Vac w/imprv Cassadaga Valley 1-1-15.1 Acres: 5.50 East: 316624 North: 849961 Deed Book: 2302 Page: 550 Full Market Value:	20,100 85,100 85,100	ACCT 26200 BILL 376 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,100 85,100 85,100 85,100 85,100	 360.15 303.14 58.46 700.31 60.80
062689-200.00-1-33 Near Richard Near Norena 120 Arrowhead Rd Clarks Hill, SC 29821	7555 Hall Rd Mfg housing Cassadaga Valley 1-1-15.3 Acres: 2.50 East: 0 North: 0 Deed Book: 1972 Page: 00134 Full Market Value:	14,900 31,000 31,000	ACCT 26200 BILL 377 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 31,000 31,000 31,000 31,000 31,000	 131.20 110.43 21.30 255.11 530.39 22.15
062689-200.00-1-34 Near Richard Ii D 7530 Hall Rd Cassadaga, NY 14718	7530 Hall Rd Mfg housing Cassadaga Valley 1-1-14.3 Acres: 1.00 East: 0 North: 0 Deed Book: 2058 Page: 00115 Full Market Value:	11,000 22,000 22,000	ACCT 26200 BILL 378 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,000 22,000 22,000 22,000 22,000	 93.11 78.37 15.11 181.04 15.72

062689-200.00-1-32
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,482.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,482.86
Reference: 624
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,482.86**

062689-200.00-1-33
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/23/2017
Amount Paid/Returned: $1,091.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.99
Reference: MO2182780577/21827805
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,070.58**

062689-200.00-1-34
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $391.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $391.02
Reference: 747
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$383.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-35 Hoyt David L Hoyt Judy 7442 Hall Rd Cassadaga, NY 14718	7442 Hall Rd 1 Family Res Cassadaga Valley 1-1-14.4 Included 1992 1-1-14.2 Acres: 4.00 East: 317079 North: 848380 Deed Book: 2642 Page: 114 Full Market Value:	17,500 125,000 125,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 379 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-200.00-1-37 Walker Richard T Walker Rosemary 7496 Hall Rd Cassadaga, NY 14718	7496 Hall Rd Rural res Cassadaga Valley 1-1-14.1 Acres: 95.00 East: 317247 North: 848704 Deed Book: 2391 Page: 723 Full Market Value:	69,200 165,000 165,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 380 165,000 165,000 165,000 165,000 165,000	 698.30 587.75 113.35 1,357.82 117.88
062689-200.00-1-38 Hoisington Richard H 7628 Hall Rd Cassadaga, NY 14718	7628 Hall Rd Rural res Cassadaga Valley 1-1-13 Acres: 134.90 East: 0 North: 0 Deed Book: 2381 Page: 481 Full Market Value:	101,500 255,000 255,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 381 255,000 255,000 255,000 255,000 255,000	 1,079.19 908.34 175.18 2,098.45 182.18

062689-200.00-1-35
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,178.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,178.10
Reference: 1686
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

062689-200.00-1-37
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $2,875.10
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $2,875.10
Reference: 1125
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,875.10**

062689-200.00-1-38
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,443.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-39 Ellis Brian T 2927 Cassadaga Rd Cassadaga, NY 14718	2927 Cassadaga Rd Rural res Cassadaga Valley 1-1-12.5 Acres: 62.20 East: 318348 North: 853190 Deed Book: 2011 Page: 2495 Full Market Value:	59,400 245,000 245,000	ACCT 26200 BILL 382 AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$11,300.00 $22,500.00 $20,370.00 190,830 190,830 190,830 190,830 245,000	807.62 679.76 131.10 1,570.38 175.04
062689-200.00-1-40 Greenstein Marshall Greenstein Patricia 7865 Hall Rd Cassadaga, NY 14718	Hall Rd Res vac land Cassadaga Valley 1-1-12.3 Acres: 0.75 East: 317430 North: 853543 Deed Book: 2322 Page: 13 Full Market Value:	2,700 2,700 2,700	ACCT 26200 BILL 383 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,700 2,700 2,700 2,700 2,700	 11.43 9.62 1.85 22.22 1.93
062689-200.00-1-41 Colletti Salvatore 115 Williams St Jamestown, NY 14701	Hall Rd Rural vac<10 Cassadaga Valley 1-1-12.2.1 Acres: 2.00 East: 317239 North: 853590 Deed Book: 2368 Page: 136 Full Market Value:	4,800 4,800 4,800	ACCT 26200 BILL 384 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43

062689-200.00-1-39
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $3,363.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,363.90
Reference: 6016124
Paid By: LAKESHORE SAVING
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,363.90**

062689-200.00-1-40
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $47.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.05
Reference: 1254
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$47.05**

062689-200.00-1-41
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $83.64
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-1-42 Engasser Larry N Engasser Joan M 8334 Country Rd E. Amherst, NY 14051	7733 Hall Rd Vac w/imprv Cassadaga Valley 1-1-12.2.2 Acres: 1.30 East: 317019 North: 853394 Deed Book: 2016 Page: 2015 Full Market Value:	3,500 5,000 5,000	ACCT 26200 BILL 385 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 5,000 5,000 5,000 5,000 5,000	 21.16 17.81 3.43 41.15 3.57
062689-200.00-1-43 Wragge Gary Lesch Martha 4885 Berry Rd Fredonia, NY 14063	Cassadagard Seasonal res Cassadaga Valley 1-1-12.1 Acres: 21.40 East: 316895 North: 853164 Deed Book: 2348 Page: 112 Full Market Value:	25,000 54,200 54,200	ACCT 26200 BILL 386 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,200 54,200 54,200 54,200 54,200	 229.38 193.07 37.23 446.02 38.72
062689-200.00-1-44 Wragge Gary Lesch Martha 4885 Berry Rd Fredonia, NY 14063	Cassadaga Rd Vacant rural Cassadaga Valley 1-1-12.4 Acres: 17.39 East: 316126 North: 852903 Deed Book: 2348 Page: 112 Full Market Value:	21,600 21,600 21,600	ACCT 26200 BILL 387 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 21,600 21,600 21,600 21,600 21,600	 91.41 76.94 14.84 177.75 15.43

062689-200.00-1-42
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $87.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.12
Reference: 4310
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$87.12**

062689-200.00-1-43
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $944.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $944.42
Reference: 1089
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$944.42**

062689-200.00-1-44
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $376.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $376.37
Reference: 1089
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$376.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-1 Pollina Neal PO Box 1152 Williamsville, NY 14231	North Hill Rd Rural res Cassadaga Valley 2-1-3 Acres: 169.00 East: 0 North: 0 Deed Book: 2304 Page: 938 Full Market Value:	89,100 150,000 150,000	ACCT 26200 BILL 388 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 150,000 150,000 150,000 150,000 150,000	 634.82 534.32 103.05 1,234.38 107.17
062689-200.00-2-2 Lauricella Francis S Lauricella Dorothy M 2716 Cassadaga Rd Cassadaga, NY 14718-9637	2716 Cassadaga Rd Rural res Cassadaga Valley 2-1-5.6 Acres: 19.80 East: 322548 North: 852916 Deed Book: 2354 Page: 916 Full Market Value:	33,900 155,000 155,000	ACCT BILL 389 AG DIST CO/TOWN/SCH $15,130.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 139,870 139,870 139,870 139,870 155,000	 591.95 498.23 96.09 1,151.02 110.74
062689-200.00-2-3 Schmelzinger John R 17 Tanglewood Dr E Orchard Park, NY 14127	N. Hill Rd Seasonal res Cassadaga Valley 2-1-8 Acres: 30.00 East: 324902 North: 856249 Deed Book: 2359 Page: 756 Full Market Value:	41,300 54,800 54,800	ACCT 26200 BILL 390 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,800 54,800 54,800 54,800 54,800	 231.92 195.20 37.65 450.96 39.15

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,613.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,613.74
Reference: 3847
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,613.74**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,448.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,448.03
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,448.03**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $954.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.88
Reference: 1133
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$954.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-4 Rice Donald C Rice Mary J 7888 North Hill Rd Cassadaga, NY 14718	7888 North Hill Rd Rural res Cassadaga Valley 2-1-7 Acres: 102.00 East: 325002 North: 855031 Deed Book: 2215 Page: 00490 Full Market Value:	71,300 175,000 175,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 391 $19,520.00 155,480 155,480 155,480 155,480 175,000	 658.01 553.84 106.81 1,279.48 125.03
062689-200.00-2-5 Christy Harold D Christy Sheryl 2434 Cassadaga Rd Sinclairville, NY 14782	2434 Cassadaga Rd Rural res Cassadaga Valley 2-1-9 Acres: 52.00 East: 327118 North: 854196 Deed Book: 1914 Page: 00086 Full Market Value:	56,300 120,000 120,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 392 120,000 120,000 120,000 120,000 120,000	 507.85 427.45 82.44 987.50 85.73
062689-200.00-2-6 Penhollow Bruce Penhollow Sue 2480 Cassadaga Rd Sinclairville, NY 14782-9617	Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.2 Acres: 7.00 East: 326860 North: 853890 Deed Book: 2044 Page: 00204 Full Market Value:	21,900 38,000 38,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 393 38,000 38,000 38,000 38,000 38,000	 160.82 135.36 26.11 312.71 27.15

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,723.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,723.17
Reference: 4382
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,723.17**

Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/11/2017
Amount Paid/Returned: $2,090.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,090.97
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,090.97**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $662.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.15
Reference: 3037
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$662.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-7 Houben Bonita 2516 Cassadaga Rd Sinclairville, NY 14782	2516 Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.3 Acres: 1.90 East: 326078 North: 853878 Deed Book: 2015 Page: 2704 Full Market Value:	13,900 18,900 18,900	ACCT 26200 BILL 394 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 18,900 18,900 18,900 18,900 18,900	 79.99 67.32 12.98 155.53 323.36 13.50
062689-200.00-2-8 Skinner Robert D Sr Skinner Martha Jean 2528 Cassadaga Rd Sinclairville, NY 14782	2528 Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.9 Acres: 1.80 East: 325460 North: 853901 Deed Book: 2316 Page: 553 Full Market Value:	13,800 14,800 14,800	ACCT BILL 395 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,800 14,800 14,800 14,800 14,800	 62.64 52.72 10.17 121.79 10.57
062689-200.00-2-9 Goodwill Harley E Goodwill Barbara A 2552 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.4 Acres: 4.00 East: 325307 North: 853789 Deed Book: 2676 Page: 198 Full Market Value:	17,500 30,000 30,000	ACCT BILL 396 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43

Delinquent:	Yes	
Date Paid/Returned:		
Postmark Date:		
Amount Paid/Returned:		
Notes:	Processed as Delinquent	
Collected At:	System	
Method:	System	
Cash:		
Check:		
Reference:	System	
Paid By:		
Paid Under Protest:		
Due Date #1:	02/07/2017	
Amount Due:	**$652.68**	

Delinquent:	No	
Date Paid/Returned:	02/08/2017	
Postmark Date:	02/07/2017	
Amount Paid/Returned:	$257.89	
Notes:	Processed as Paid	
Collected At:	In-Person	
Method:		
Cash:	$0.00	
Check:	$257.89	
Reference:	2283	
Paid By:		
Paid Under Protest:		
Due Date #1:	02/07/2017	
Amount Due:	**$257.89**	

Delinquent:	No	
Date Paid/Returned:	01/26/2017	
Postmark Date:	01/25/2017	
Amount Paid/Returned:	$522.74	
Notes:	Processed as Paid	
Collected At:	Mail	
Method:		
Cash:	$0.00	
Check:	$522.74	
Reference:	1184	
Paid By:		
Paid Under Protest:		
Due Date #1:	02/07/2017	
Amount Due:	**$522.74**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-11 Sullivan Dale W Sullivan Carol 2600 Cassadaga Rd Sinclairville, NY 14782	2600 Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.6 Acres: 24.20 East: 323875 North: 853907 Deed Book: 2295 Page: 285 Full Market Value:	37,200 60,000 60,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 397 60,000 60,000 60,000 60,000 60,000	253.93 213.73 41.22 493.75 513.28 42.87
062689-200.00-2-12 Emory Kimberly A 2663 Cassadaga Rd Sinclairville, NY 14782	2663 Cassadaga Rd 1 Family Res Cassadaga Valley 2-1-5.7 Acres: 1.00 East: 323280 North: 853455 Deed Book: 2482 Page: 560 Full Market Value:	11,000 75,000 75,000	ACCT CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 398 69,000 69,000 69,000 75,000 75,000	292.02 245.79 47.40 617.19 53.58
062689-200.00-2-14 Arsenault Philip S3313 Woodlawn Ave Blasdell, NY 14219	North Hill Rd Seasonal res Cassadaga Valley 2-1-25 Acres: 15.60 East: 323147 North: 852847 Deed Book: 2705 Page: 798 Full Market Value:	30,000 58,000 58,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 399 58,000 58,000 58,000 58,000 58,000	245.46 206.60 39.84 477.29 41.44

062689-200.00-2-11
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,574.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,574.37
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,558.78**

062689-200.00-2-12
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,255.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.98
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,255.98**

062689-200.00-2-14
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,010.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,010.63
Reference: 704
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,010.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-16 Conway John T Conway Jennifer J 2619 Cassadaga Rd Sinclaiville, NY 14782	2619 Cassadaga Rd 1 Family Res Cassadaga Valley 2-1-6.7.1 Acres: 9.60 East: 324470 North: 853234 Deed Book: 2614 Page: 969 Full Market Value:	24,400 120,000 120,000	ACCT 400 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 120,000 120,000 120,000 120,000	 507.85 427.45 82.44 987.50 85.73
062689-200.00-2-17 Krause Josef Krause Carole 2581 Cassadaga Rd Sinclairville, NY 14782	2581 Cassadaga Rd 1 Family Res Cassadaga Valley 2-1-6.7.2 Acres: 4.10 East: 324658 North: 853180 Deed Book: 2370 Page: 592 Full Market Value:	17,700 99,000 99,000	ACCT 401 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 99,000 99,000 99,000 99,000 99,000	 418.98 352.65 68.01 814.69 70.73
062689-200.00-2-18 Skinner Robert D 2528 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd 1 Family Res Cassadaga Valley 2-1-6.8 Acres: 4.20 East: 325635 North: 853418 Deed Book: 2299 Page: 931 Full Market Value:	17,900 40,000 40,000	ACCT 402 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,000 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 329.17 28.58

062689-200.00-2-16
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,090.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,090.97
Reference: 4391
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,090.97**

062689-200.00-2-17
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,725.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,725.06
Reference: 1096
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,725.06**

062689-200.00-2-18
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $696.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $696.99
Reference: 2283
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$696.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-19 Skinner Robert D Sr Skinner Martha Jean 2528 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Res Multiple Cassadaga Valley 2-1-6.1 Acres: 45.30 East: 326396 North: 853381 Deed Book: 2657 Page: 392 Full Market Value:	52,300 106,000 106,000	ACCT 26200 BILL 403 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 106,000 106,000 106,000 106,000 106,000	 448.61 377.58 72.82 872.30 75.73
062689-200.00-2-20 Wilkes Jeffrey Leonard 906 Main Rd Uppr Irving, NY 14081	Cassadaga Rd Rural vac>10 Cassadaga Valley 2-1-18 Acres: 42.00 East: 327549 North: 852672 Deed Book: 2365 Page: 220 Full Market Value:	39,400 39,400 39,400	ACCT 26200 BILL 404 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 39,400 39,400 39,400 39,400 39,400	 166.75 140.35 27.07 324.23 28.15
062689-200.00-2-21 Krause Josef G Krause Carol J 2581 Cassadaga Rd Sinclairville, NY 14782	S. Of Cassadaga Rd Rural vac>10 Cassadaga Valley Merged 2-1-5.1 Into 2-1-6 2-1-6.10 Acres: 39.60 East: 326710 North: 852177 Deed Book: 2370 Page: 595 Full Market Value:	37,700 37,700 37,700	ACCT BILL 405 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 37,700 37,700 37,700 37,700 37,700	 159.55 134.29 25.90 310.24 26.93

062689-200.00-2-19

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,847.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,847.04
Reference: 2283
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,847.04**

062689-200.00-2-20

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $700.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $700.28
Reference: 2321
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$686.55**

062689-200.00-2-21

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $656.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $656.91
Reference: 1096
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$656.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-22 Krause Josef Krause Carole 2581 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Rural vac>10 Cassadaga Valley 2-1-5.2 Acres: 61.50 East: 357093 North: 855609 Deed Book: 2370 Page: 592 Full Market Value:	48,500 48,500 48,500	ACCT BILL 406 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 48,500 48,500 48,500 48,500 48,500	 205.26 172.76 33.32 399.12 34.65

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $845.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $845.11
Reference: 1096
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$845.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-23 Anderson Jack E 7650 North Hill Rd Cassadaga, NY 14718	7650 North Hill Rd Rural res Cassadaga Valley 2-1-5.8 Acres: 45.60 East: 323673 North: 851890 Deed Book: 2623 Page: 876 Full Market Value:	52,200 327,000 327,000	ACCT BILL 407 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 327,000 327,000 327,000 327,000 327,000	 1,383.90 1,164.81 224.64 2,690.95 233.62

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $5,697.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,697.92
Reference: 2781
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,697.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-25 Adams David Adams Lisa 4284 Elm Creek Rd Randolph, NY 14772	North Hill Rd Rural res Cassadaga Valley 2-1-19 Acres: 150.00 East: 325203 North: 850970 Deed Book: 2015 Page: 3250 Full Market Value:	84,100 125,000 125,000	ACCT 26200 BILL 408 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,178.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,178.10
Reference: 2671
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-26 Kalodimos Odysseas Kalodimos Alexis C 195 Willow Ridge Dr Amherst, NY 14228	7512 North Hill Rd Rural res Cassadaga Valley 2-1-20.1 Acres: 147.30 East: 325504 North: 849189 Deed Book: 2344 Page: 901 Full Market Value:	83,300 130,000 130,000	ACCT 26200 BILL 409 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 130,000 130,000 130,000 130,000 130,000	 550.18 463.07 89.31 1,069.80 2,224.20 92.88
062689-200.00-2-27 Kalodimos Odysseas Kalodimos Alexis C 195 Willow Ridge Dr Amherst, NY 14228	North Hill Rd Rural vac>10 Cassadaga Valley 5-1-8 Acres: 102.00 East: 325393 North: 847568 Deed Book: 2344 Page: 901 Full Market Value:	60,500 60,500 60,500	ACCT 26200 BILL 410 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 60,500 60,500 60,500 60,500 60,500	 256.04 215.51 41.56 497.87 1,035.11 43.22
062689-200.00-2-28 Forbes Scott D Darwin & Ruth Forbes 7388 N. Hill Rd Sinclairville, NY 14782	7388 N. Hill Rd 1 Family Res Cassadaga Valley 5-1-6 Acres: 3.00 East: 323182 North: 846950 Deed Book: 2014 Page: 1681 Full Market Value:	15,800 79,000 79,000	ACCT 26200 BILL 411 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 79,000 79,000 79,000 79,000 79,000	 334.34 281.41 54.27 650.11 56.44

062689-200.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,489.44**

062689-200.00-2-27
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,089.31**

062689-200.00-2-28
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,376.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.57
Reference: 2143
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,376.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-200.00-2-29 Kalodimos Odysseas Kalodimos Alexis C 195 Willow Ridge Dr Amherst, NY 14228	North Hill Rd Rural vac>10 Cassadaga Valley 5-1-7 Acres: 25.70 East: 323710 North: 847775 Deed Book: 2344 Page: 901 Full Market Value:	28,000 28,000 28,000	ACCT 26200 BILL 412 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 28,000 28,000 28,000 28,000 28,000	 118.50 99.74 19.24 230.42 479.06 20.00
062689-200.00-2-30 Clark James 23 Roosevelt Dr Lockport, NY 14094	North Hill Rd Mfg housing Cassadaga Valley 2-1-20.3 Acres: 39.00 East: 0 North: 0 Deed Book: 2287 Page: 841 Full Market Value:	42,800 42,800 42,800	ACCT BILL 413 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 42,800 42,800 42,800 42,800 42,800	 181.13 152.46 29.40 352.21 732.28 30.58
062689-200.00-2-32 Clark James K 23 Roosevelt Dr Lockport, NY 14094	North Hill Rd Res vac land Cassadaga Valley 2-1-20.2 Acres: 1.00 East: 0 North: 0 Deed Book: 2354 Page: 665 Full Market Value:	3,000 3,000 3,000	ACCT BILL 414 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 51.33 2.14

062689-200.00-2-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$966.96**

062689-200.00-2-30
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $1,507.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,507.62
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,478.06**

062689-200.00-2-32
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $105.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $105.68
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$103.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-1 Zahn David L 7955 Rood Rd Cherry Creek, NY 14723	7955 Rood Rd Rural res Cassadaga Valley 2-1-10 Acres: 72.00 East: 0 North: 0 Deed Book: 2525 Page: 167 Full Market Value:	62,300 115,000 115,000	VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 415 $6,000.00 109,000 109,000 109,000 109,000 115,000	 461.30 388.27 74.88 896.98 82.16
062689-201.00-1-2.1 Lewis Dennis G Lewis Elizabeth 7895 Rood Rd Cherry Creek, NY 14723	Rood Rd Vac w/imprv Cassadaga Valley 2-1-12.1 Acres: 114.90 East: 329339 North: 854694 Deed Book: 2633 Page: 16 Full Market Value:	64,000 70,000 70,000	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 416 $18,370.00 51,630 51,630 51,630 51,630 70,000	 218.50 183.91 35.47 424.87 50.01
062689-201.00-1-2.2 Lewis Dennis Lewis Elizabeth 7895 Rood Rd Cherry Creek, NY 14723	7901 Rood Rd 1 Family Res Cassadaga Valley 2-1-12.4 Acres: 0.65 East: 329339 North: 854694 Deed Book: 2704 Page: 738 Full Market Value:	4,500 10,000 10,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 417 10,000 10,000 10,000 10,000 10,000	 42.32 35.62 6.87 82.29 7.14

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/31/2017
Amount Paid/Returned:	$1,903.59
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,903.59
Reference:	2268
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,903.59**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$912.76
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$912.76
Reference:	918537
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$912.76**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$174.24
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$174.24
Reference:	918537
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$174.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-3 Lewis Dennis G Lewis Elizabeth A 7895 Rood Rd Cherry Creek, NY 14723	Rood Rd Rural vac<10 Cassadaga Valley 2-1-12.3 Acres: 6.40 East: 329976 North: 854337 Deed Book: 2402 Page: 707 Full Market Value:	11,300 11,300 11,300	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 418 $8,110.00 3,190 3,190 3,190 3,190 11,300	 13.50 11.36 2.19 26.25 8.07
062689-201.00-1-4 Lewis Dennis G Lewis Elizabeth A 7895 Rood Rd Cherry Creek, NY 14723	7895 Rood Rd 1 Family Res Cassadaga Valley 2-1-13 Acres: 0.50 East: 330200 North: 854481 Deed Book: 2013 Page: 7768 Full Market Value:	7,700 75,000 75,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 419 75,000 75,000 75,000 75,000 75,000	 317.41 267.16 51.52 617.19 53.58
062689-201.00-1-5 York Wayne C York Denise Rood Rd PO Box 228 Cassadaga, NY 14718	Rood Rd 1 Family Res Cassadaga Valley 2-1-12.2 Acres: 1.00 East: 330186 North: 854953 Deed Book: 1881 Page: 00082 Full Market Value:	11,000 62,000 62,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 420 62,000 62,000 62,000 62,000 62,000	 262.39 220.85 42.59 510.21 44.29

062689-201.00-1-3
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $61.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $61.37
Reference: 918537
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$61.37**

062689-201.00-1-4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,306.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,306.86
Reference: 918537
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,306.86**

062689-201.00-1-5
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $1,080.33
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $1,080.33
Reference: 334
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,080.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-6 Zahn David L 7994 Rood Rd Cherry Creek, NY 14723	7994 Rood Rd Rural res Cassadaga Valley 2-1-11 Acres: 10.00 East: 330869 North: 855932 Deed Book: 2689 Page: 940 Full Market Value:	24,700 66,000 66,000	ACCT 26200 BILL 421 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 66,000 66,000 66,000 66,000 66,000	 279.32 235.10 45.34 543.13 47.15
062689-201.00-1-8 Chagrin Land Lmtd Partnership 30799 Pinetree Rd 434 Pepper Pike, OH 44124	Lewis Rd Rear Rural vac>10 Pine Valley 3-1-3 Acres: 50.00 East: 0 North: 0 Deed Book: 2635 Page: 257 Full Market Value:	22,500 22,500 22,500	ACCT 26200 BILL 422 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,500 22,500 22,500 22,500 22,500	 95.22 80.15 15.46 185.16 16.07
062689-201.00-1-14 Dankert Charles E Dankert Mary Jane Dankert Robert 9600 Chautauqua Rd Fredonia, NY 14063	Lewis Rd Rural vac>10 Cassadaga Valley 3-1-10.2 Acres: 15.00 East: 334577 North: 850531 Deed Book: 2016 Page: 1732 Full Market Value:	19,300 19,300 19,300	ACCT 26200 BILL 423 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,300 19,300 19,300 19,300 19,300	 81.68 68.75 13.26 158.82 13.79

062689-201.00-1-6
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,150.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,150.04
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,150.04**

062689-201.00-1-8
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $392.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $392.06
Reference: 142039
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$392.06**

062689-201.00-1-14
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $336.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $336.30
Reference: 2578
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$336.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-15 Rew Frances M 50 Kenton Pl Hamburg, NY 14075	Lewis Rd Seasonal res Cassadaga Valley 3-1-9 Acres: 15.00 East: 334605 North: 850038 Deed Book: Page: Full Market Value:	23,900 61,000 61,000	ACCT 26200 BILL 424 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 61,000 61,000 61,000 61,000 61,000	 258.16 217.29 41.91 501.98 43.58
062689-201.00-1-17 Rew Frances 50 Kenton Pl Hamburg, NY 14075	Lewis Rd Rural vac>10 Cassadaga Valley 3-1-10.3 Acres: 67.09 East: 333356 North: 850026 Deed Book: Page: Full Market Value:	50,100 50,100 50,100	ACCT 26200 BILL 425 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 50,100 50,100 50,100 50,100 50,100	 212.03 178.46 34.42 412.28 35.79
062689-201.00-1-18 Chase Morris Cook Rd Cherry Crk, NY 14723	Rural vac>10 Cassadaga Valley 3-1-10.1 Acres: 33.90 East: 333120 North: 851482 Deed Book: Page: Full Market Value:	33,700 33,700 33,700	ACCT 26200 BILL 426 AG DIST CO/TOWN/SCH $19,970.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 13,730 13,730 13,730 13,730 33,700	 58.11 48.91 9.43 112.99 24.08

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	02/02/2017
Amount Paid/Returned:	$1,062.92
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,062.92
Reference:	829
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,062.92**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	02/02/2017
Amount Paid/Returned:	$872.98
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$872.98
Reference:	829
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$872.98**

Delinquent:	No
Date Paid/Returned:	03/03/2017
Postmark Date:	02/28/2017
Amount Paid/Returned:	$256.06
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$256.06
Reference:	12559
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$253.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-18..A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Cook Rd Com vac w/im Cassadaga Valley 3-1-10.1 Lot Dimensions 1.00 x 1.00 East: 333120 North: 851482 Deed Book: Page: Full Market Value:	0 70,000 70,000	ACCT IND DEVEL CO/TOWN/SCH Charlotte fp 1	BILL 427 $70,000.00 70,000	 50.01
062689-201.00-1-19 Chase Morris Cook Rd Cherry Creek, NY 14723	Cook Rd Vac w/imprv Cassadaga Valley 3-1-12 Acres: 73.00 East: 332401 North: 850093 Deed Book: Page: Full Market Value:	57,100 59,100 59,100	ACCT 26200 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 428 $22,150.00 $100.00 36,850 36,850 36,850 36,850 59,000	 155.95 131.26 25.32 303.25 42.15
062689-201.00-1-22 Lebaron Brett G Rebecca Hall 7586 Rood Rd Sinclairville, NY 14782	7586 Rood Rd 1 Family Res Cassadaga Valley 2-1-16.3 Acres: 9.90 East: 330053 North: 848826 Deed Book: 2393 Page: 891 Full Market Value:	24,600 182,500 182,500	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 429 182,500 182,500 182,500 182,500 182,500	 772.36 650.08 125.37 1,501.83 130.38

062689-201.00-1-18..A
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $50.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $50.51
Reference: 12559
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$50.01**

062689-201.00-1-19
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $664.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $664.51
Reference: 12559
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$657.93**

062689-201.00-1-22
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $3,180.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,180.02
Reference: 6054
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,180.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-23 Pattyson Randy 7564 Rood Rd Sinclairville, NY 14782	7564 Rood Rd Mfg housing Cassadaga Valley 2-1-16.2 Acres: 4.00 East: 329668 North: 848729 Deed Book: 2661 Page: 234 Full Market Value:	17,500 60,000 60,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 430 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 513.28 42.87
062689-201.00-1-24 Lebaron Mark G Lebaron Lisa M 7534 Rood Rd Sinclairville, NY 14782	7534 Rood Rd 1 Family Res Cassadaga Valley 2-1-16.4 Acres: 8.70 East: 329595 North: 848414 Deed Book: 2498 Page: 633 Full Market Value:	23,500 175,000 175,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 431 175,000 175,000 175,000 175,000 175,000	 740.62 623.37 120.22 1,440.11 125.03
062689-201.00-1-25 Pattyson Paul D Pattyson Barbara J 7515 Rood Rd Sinclairville, NY 14782	7515 Rood Rd 1 Family Res Cassadaga Valley 5-1-16.2 Acres: 2.00 East: 328953 North: 847915 Deed Book: 2640 Page: 94 Full Market Value:	14,000 130,000 130,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 432 130,000 130,000 130,000 130,000 130,000	 550.18 463.07 89.31 1,069.80 92.88

062689-201.00-1-23
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,558.78**

062689-201.00-1-24
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/03/2017
Amount Paid/Returned: $3,110.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3,110.34
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,049.35**

062689-201.00-1-25
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $2,287.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,287.89
Reference: 2203
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,265.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-26.1 Snyder Peter Snyder Carol A Pob 721 Sinclairville, NY 14782-9618	Rood Rd Res vac land Cassadaga Valley 5-1-15.4.1 Acres: 0.80 East: 327874 North: 846924 Deed Book: 2354 Page: 411 Full Market Value:	1,000 1,000 1,000	ACCT 26200 BILL 433 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,000 1,000 1,000 1,000 1,000	 4.23 3.56 0.69 8.23 0.71

Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $17.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.59
Reference: 2410
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-27 Forbes Scott D 7388 North Hill Rd Sinclairville, NY 14782	Rood Rd Vac w/imprv Cassadaga Valley 5-1-16.3 Acres: 75.00 East: 327976 North: 847464 Deed Book: 2458 Page: 754 Full Market Value:	52,500 54,000 54,000	ACCT BILL 434 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,000 54,000 54,000 54,000 54,000	 228.53 192.35 37.10 444.38 38.58

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $940.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $940.94
Reference: 1135
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$940.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-28 Wagner James Rennie Wagner Daniel Burnham 325 E Side Rd Sorrento, ME 04667	Rood Rd Rural res Cassadaga Valley 2-1-17 Acres: 186.00 East: 328134 North: 850084 Deed Book: 2696 Page: 991 Full Market Value:	93,700 135,000 135,000	ACCT 26200 BILL 435 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 135,000 135,000 135,000 135,000 135,000	 571.34 480.88 92.74 1,110.94 96.45

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,352.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,352.35
Reference: 3156
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,352.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-29.1 Lebaron Teddy B Lebaron Beverl 7717 Rood Rd Sinclairville, NY 14782	7717 Rood Rd Rural res Cassadaga Valley 2-1-15 Acres: 274.80 East: 329736 North: 851809 Deed Book: Page: Full Market Value:	117,400 265,000 265,000	VET COM CT COUNTY/TOW VET DIS CT COUNTY/TOWN AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 436 $10,000.00 $20,000.00 $5,000.00 230,000 230,000 230,000 230,000 260,000	 973.39 819.28 158.00 1,892.72 185.75
062689-201.00-1-29.2 Lebaron Jon T Lebaron Laura A 167 Temple St Fredonia, NY 14063	Rood RD Rural vac>10 Cassadaga Valley Acres: 11.10 East: 0 North: 0 Deed Book: 2577 Page: 246 Full Market Value:	15,700 15,700 15,700	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 437 $11,700.00 4,000 4,000 4,000 4,000 15,700	 16.93 14.25 2.75 32.92 11.22
062689-201.00-1-30.1 Chase Morris 2148 Cook Rd Cherry Creek, NY 14723	2148 Cook Rd 1 Family Res Cassadaga Valley 3-1-2.1 Acres: 116.60 East: 0 North: 0 Deed Book: Page: Full Market Value:	75,200 85,000 85,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 438 $15,470.00 69,530 69,530 69,530 69,530 85,000	 294.26 247.67 47.77 572.18 60.73

062689-201.00-1-29.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $4,029.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,029.14
Reference: 526
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,029.14**

062689-201.00-1-29.2
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $78.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $78.07
Reference: 2082
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$78.07**

062689-201.00-1-30.1
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,234.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,234.84
Reference: 12559
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,222.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-30.2 Chase Allen W 2200 Cook Rd Cherry Creek, NY 14723	2200 Cook Rd 1 Family Res Cassadaga Valley 3-1-2.2 Acres: 3.70 East: 0 North: 0 Deed Book: 2529 Page: 328 Full Market Value:	17,000 135,000 135,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 439 $10,000.00 125,000 125,000 125,000 125,000 135,000	 529.02 445.26 85.87 1,028.65 96.45

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,185.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-32.1 Schroeder Douglas E 5402 Harvey Rd Sinclairville, NY 14782	Rood Rd Rural vac>10 Cassadaga Valley 2-1-14.1 Acres: 10.70 East: 329695 North: 853578 Deed Book: 2011 Page: 4753 Full Market Value:	15,300 15,300 15,300	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 440 15,300 15,300 15,300 15,300 15,300	 64.75 54.50 10.51 125.91 10.93

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $266.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $266.60
Reference: 1481
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$266.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-32.2 Schroeder David E 7835 Rood Rd Sinclairville, NY 14782	7835 Rood Rd Rural res Cassadaga Valley 2-1-14.3 Acres: 15.30 East: 329695 North: 853578 Deed Book: 2543 Page: 57 Full Market Value:	29,700 78,000 78,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 441 78,000 78,000 78,000 78,000 78,000	 330.11 277.84 53.58 641.88 55.73

Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $1,386.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,386.32
Reference: 2006
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,359.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-33 Morano Cheyenne Morano Nicole 2395 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Mfg housing Cassadaga Valley 2-1-14.2 Acres: 2.40 East: 328411 North: 853573 Deed Book: 2355 Page: 506 Full Market Value:	14,700 67,000 67,000	ACCT 26200 BILL 442 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 67,000 67,000 67,000 67,000 67,000	 283.55 238.66 46.03 551.36 47.87
062689-216.00-2-1 David & Irene Lesch Irre Trust 3540 Nelson Rd Cassadaga, NY 14718	Barnum Rd Vac farmland Cassadaga Valley 4-1-6.2 Acres: 51.80 East: 308930 North: 846789 Deed Book: 2012 Page: 3748 Full Market Value:	45,500 47,500 47,500	ACCT 26200 BILL 443 AG DIST CO/TOWN/SCH $10,530.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,970 36,970 36,970 36,970 47,500	 156.46 131.69 25.40 304.23 33.94
062689-216.00-2-2 Houser Owen L Houser Phyllis J 7358 Nelson Rd Cassadaga, NY 14718	7358 Nelson Rd 1 Family Res Cassadaga Valley 4-1-6.1 Acres: 1.20 East: 309595 North: 847575 Deed Book: 2222 Page: 00118 Full Market Value:	12,000 55,000 55,000	ACCT 26200 BILL 444 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29

062689-201.00-1-33
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,167.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.47
Reference: 987
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,167.47**

062689-216.00-2-1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $651.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $651.72
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$651.72**

062689-216.00-2-2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $958.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.37
Reference: 4781
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-3 Macdonald Timothy P 7320 Nelson Hill Rd Cassadaga, NY 14718	7320 Nelson Rd Rural res Cassadaga Valley 4-1-8.4 Acres: 14.60 East: 310017 North: 846134 Deed Book: 2245 Page: 203 Full Market Value:	29,000 120,000 120,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 445 $6,000.00 114,000 114,000 114,000 120,000 120,000	 482.46 406.08 78.32 987.50 85.73
062689-216.00-2-4 Washington Scott W Washington Miriam 7284 Nelson Rd Cassadaga, NY 14718	Nelson Rd Rural vac>10 Cassadaga Valley 4-1-8.1 Acres: 23.40 East: 310478 North: 845448 Deed Book: 2306 Page: 812 Full Market Value:	19,800 19,800 19,800	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 446 19,800 19,800 19,800 19,800 19,800	 83.80 70.53 13.60 162.94 14.15
062689-216.00-2-5 Washington Scott W Washington Miriam 7284 Nelson Rd Cassadaga, NY 14718	7284 Nelson Rd 1 Family Res Cassadaga Valley 4-1-8.3 Acres: 4.00 East: 310144 North: 845406 Deed Book: 2163 Page: 00474 Full Market Value:	17,500 140,000 140,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 447 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$2,040.09
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,040.09
Reference:	2596
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,040.09**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$345.02
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$345.02
Reference:	113
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$345.02**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$2,439.49
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,439.49
Reference:	113
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,439.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-6 Travis Bryon M 7220 Nelson Rd Cassadaga, NY 14718	7220 Nelson Rd 1 Family Res Cassadaga Valley 4-1-37.5 Acres: 3.60 East: 310549 North: 844315 Deed Book: 2012 Page: 5597 Full Market Value:	16,800 80,000 80,000	ACCT BILL 448 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	80,000 80,000 80,000 80,000 80,000	338.57 284.97 54.96 658.34 57.15
062689-216.00-2-7 Ruge John Ruge Sherri 130 Pulaski St Fredonia, NY 14063	7200 Nelson Rd 1 Family Res Cassadaga Valley 4-1-37.3.1 Acres: 1.00 East: 310612 North: 843836 Deed Book: 2524 Page: 648 Full Market Value:	11,000 69,000 69,000	ACCT 26200 BILL 449 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	69,000 69,000 69,000 69,000 69,000	292.02 245.79 47.40 567.82 49.30
062689-216.00-2-8 Dechert, Kristin 7200 Nelson Rd Cassadaga, NY 14718	Nelson Rd Rear Rural vac<10 Cassadaga Valley 4-1-37.3.2 Acres: 1.60 East: 310897 North: 843919 Deed Book: 2524 Page: 648 Full Market Value:	2,000 2,000 2,000	ACCT 26200 BILL 450 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,000 2,000 2,000 2,000 2,000	8.46 7.12 1.37 16.46 1.43

	062689-216.00-2-6	062689-216.00-2-7	062689-216.00-2-8
Delinquent:	No	No	No
Date Paid/Returned:	02/02/2017	02/03/2017	02/03/2017
Postmark Date:	02/01/2017		
Amount Paid/Returned:	$1,393.99	$1,202.33	$34.84
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,393.99	$1,202.33	$34.84
Reference:	974854	9733837	9733837
Paid By:	COMMUNITY BANK	CALIBER HOME LOANS	CALIBER HOME LOANS
Paid Under Protest:			
Due Date #1:	02/07/2017	02/07/2017	02/07/2017
Amount Due:	**$1,393.99**	**$1,202.33**	**$34.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-9 Roberts Howard P III 7188 Nelson Rd Cassadaga, NY 14718	Nelson Rd Res vac land Cassadaga Valley 4-1-37.4 Acres: 1.00 East: 310721 North: 843801 Deed Book: 2593 Page: 761 Full Market Value:	3,000 3,000 3,000	ACCT 26200 BILL 451 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 2.14
062689-216.00-2-10 Roberts Howard P III 7188 Nelson Rd Cassadaga, NY 14718	7188 Nelson Rd 1 Family Res Cassadaga Valley 4-1-37.2 Acres: 1.70 East: 310932 North: 843692 Deed Book: 2593 Page: 761 Full Market Value:	13,600 68,000 68,000	ACCT 26200 BILL 452 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 62,000 62,000 62,000 62,000 68,000	 262.39 220.85 42.59 510.21 48.58
062689-216.00-2-11.1 Chetkin Leonard Chetkin Mary 30 East St PO Box 247 Lily Dale, NY 14752	Nelson Rd Rural res Cassadaga Valley 4-1-32 Acres: 88.00 East: 310034 North: 842623 Deed Book: 2367 Page: 324 Full Market Value:	67,100 175,000 175,000	ACCT 26200 BILL 453 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 175,000 175,000 175,000 175,000 175,000	 740.62 623.37 120.22 1,440.11 125.03

062689-216.00-2-9	Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: 01/10/2017 Amount Paid/Returned: $52.28 Notes: Processed as Paid Collected At: Method: Cash: Check: $52.28 Reference: 2297 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$52.28**
062689-216.00-2-10	Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: 01/10/2017 Amount Paid/Returned: $1,084.62 Notes: Processed as Paid Collected At: Method: Cash: Check: $1,084.62 Reference: 2297 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,084.62**
062689-216.00-2-11.1	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,049.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-11.2 Chetkin Leonard Chetkin Mary E 30 East Main St Lily Dale, NY 14752	Nelson Rd Rural vac<10 Cassadaga Valley Acres: 2.00 East: 0 North: 0 Deed Book: 2585 Page: 833 Full Market Value:	4,800 4,800 4,800	ACCT BILL 454 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-216.00-2-12 Braden Ralph C Abram-Braden Joy 404 Popular Ct Coraopolis, PA 15108	Rt 60 Mfg housing Cassadaga Valley 4-1-34.1 Acres: 33.60 East: 309090 North: 841141 Deed Book: 2548 Page: 766 Full Market Value:	43,800 48,000 48,000	ACCT 26200 BILL 455 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 48,000 48,000 48,000 48,000 48,000	 203.14 170.98 32.97 395.00 34.29
062689-216.00-2-13.1 Stewart Jeanne A 6948 Rt 60 Cassadaga, NY 14718	6948 Rt 60 Rural res Cassadaga Valley 4-1-33 Acres: 36.50 East: 308965 North: 840577 Deed Book: 2700 Page: 346 Full Market Value:	45,900 109,000 109,000	ACCT 26200 BILL 456 FARM SILOS CO/TOWN/SCH $400.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 108,600 108,600 108,600 108,600 108,600	 459.61 386.84 74.61 893.69 77.59

062689-216.00-2-11.2	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$83.64**
062689-216.00-2-12	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $836.38 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $836.38 Reference: 338 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$836.38**
062689-216.00-2-13.1	Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $1,892.34 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,892.34 Reference: 2044 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,892.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-13.2 Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rt 60 Other Storag Cassadaga Valley 4-1-33 Acres: 13.60 East: 308965 North: 840577 Deed Book: 2719 Page: 642 Full Market Value:	28,100 270,000 270,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 457 $5,230.00 264,770 264,770 264,770 264,770 270,000	 1,120.54 943.14 181.89 2,178.85 192.90
062689-216.00-2-14.1 Stewart Jeanne A 6948 Rt 60 Cassadaga, NY 14718	Rt 60 Mfg housing Cassadaga Valley 7-1-1.1 Acres: 29.30 East: 309523 North: 839938 Deed Book: 2700 Page: 346 Full Market Value:	40,800 55,000 55,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 458 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29
062689-216.00-2-14.2 Kaczar Ray Butts Crystal 215 Price St Jamestown, NY 14701	6906 Rt 60 Vac w/imprv Cassadaga Valley 7-1-1.1 Acres: 12.80 East: 309523 North: 839938 Deed Book: 2627 Page: 528 Full Market Value:	17,300 105,000 105,000	 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 459 105,000 105,000 105,000 105,000 105,000	 444.37 374.02 72.13 864.07 1,796.47 75.02

Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $4,617.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4,617.32
Reference: 02/07/2017
Paid By: S&T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,617.32**

Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $958.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $958.37
Reference: 2044
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,626.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-14.3 Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rt 60 Rural vac>10 Cassadaga Valley 7-1-1.1 Acres: 13.30 East: 309523 North: 839938 Deed Book: 2719 Page: 642 Full Market Value:	17,700 17,700 17,700	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 460 $6,400.00 11,300 11,300 11,300 11,300 17,700	 47.82 40.25 7.76 92.99 12.65
062689-216.00-2-15 Miller Richard L Miller Linda L 6876 Rt 60 Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 7-1-2.1 Acres: 16.80 East: 309630 North: 839536 Deed Book: Page: Full Market Value:	21,000 21,000 21,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 461 21,000 21,000 21,000 21,000 21,000	 88.87 74.80 14.43 172.81 15.00
062689-216.00-2-16 Fiorella Ronald Jr 136 E Elmwood Ave Falconer, NY 14733	Rt 60 Rural vac>10 Cassadaga Valley 7-1-2.3 Acres: 18.80 East: 310386 North: 839215 Deed Book: 2294 Page: 789 Full Market Value:	22,900 22,900 22,900	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 462 22,900 22,900 22,900 22,900 22,900	 96.92 81.57 15.73 188.45 16.36

062689-216.00-2-14.3
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $201.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $201.47
Reference: 110266
Paid By: S&T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$201.47**

062689-216.00-2-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $365.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $365.91
Reference: 3645
Paid By: STEVEN SAMUELSON
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$365.91**

062689-216.00-2-16
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $399.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $399.03
Reference: 2844
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$399.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-17 Miller Richard L 6876 Rt 60 Cassadaga, NY 14718	6876 Rt 60 Mfg housing Cassadaga Valley 7-1-2.2 Acres: 2.00 East: 308198 North: 839522 Deed Book: Page: Full Market Value:	14,000 73,000 73,000	ACCT 26200 BILL 463 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 73,000 73,000 73,000 73,000 73,000	 308.94 260.03 50.15 600.73 52.15
062689-216.00-2-18 Jaquith Donna Marie 6889 Route 60 Cassadaga, NY 14718	Rural vacant Cassadaga Valley 7-1-2.4 Acres: 9.70 East: 307703 North: 839340 Deed Book: 2693 Page: 858 Full Market Value:	13,600 13,600 13,600	ACCT 26200 BILL 464 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 13,600 13,600 13,600 13,600 13,600	 57.56 48.44 9.34 111.92 9.72
062689-216.00-2-19 Jaquith Donna Marie 6889 Route 60 Cassadaga, NY 14718	6889 Route 60 Mfg housing Cassadaga Valley 7-1-1.2 Acres: 0.50 East: 307955 North: 839645 Deed Book: 2693 Page: 858 Full Market Value:	7,700 37,000 37,000	ACCT 26200 BILL 465 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 37,000 37,000 37,000 37,000 37,000	 156.59 131.80 25.42 304.48 26.43

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/04/2017
Amount Paid/Returned:	$1,272.00
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,272.00
Reference:	3645
Paid By:	STEVEN SAMUELSON
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,272.00**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$236.98
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$236.98
Reference:	223741
Paid By:	OWNERS CHOICE FUNDINC
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$236.98**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$644.72
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$644.72
Reference:	223741
Paid By:	OWNERS CHOICE FUNDINC
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$644.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-20 Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rt 60 Rural vac>10 Cassadaga Valley 4-1-34.2 Acres: 11.40 East: 307822 North: 841148 Deed Book: 2719 Page: 642 Full Market Value:	16,000 16,000 16,000	ACCT 26200 BILL 466 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$6,070.00 9,930 9,930 9,930 9,930 16,000	 42.02 35.37 6.82 81.72 11.43
062689-216.00-2-21 Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rt 60 Rural vac>10 Cassadaga Valley 4-1-35.3 Acres: 17.20 East: 307664 North: 841916 Deed Book: 2719 Page: 642 Full Market Value:	21,400 21,400 21,400	ACCT 26200 BILL 467 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$9,490.00 11,910 11,910 11,910 11,910 21,400	 50.40 42.42 8.18 98.01 15.29
062689-216.00-2-22 Jagoda Crystal 4725 Parker Rd Sherman, NY 14781	7026 Rt 60 1 Family Res Cassadaga Valley 4-1-35.2 Acres: 0.60 East: 308243 North: 841547 Deed Book: 2401 Page: 254 Full Market Value:	8,600 68,000 68,000	ACCT 26200 BILL 468 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 48.58

062689-216.00-2-20
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $177.36
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $177.36
Reference: 110266
Paid By: S&T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$177.36**

062689-216.00-2-21
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $214.30
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $214.30
Reference: 110266
Paid By: S&T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$214.30**

062689-216.00-2-22
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $1,184.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,184.88
Reference: 2381
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,184.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-23 Nichols Howard Nichols Dorthy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-35.1 Acres: 24.20 East: 308544 North: 841918 Deed Book: Page: Full Market Value:	26,900 26,900 26,900	ACCT 26200 BILL 469 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 26,900 26,900 26,900 26,900 26,900	 113.84 95.82 18.48 221.37 19.22
062689-216.00-2-24 Nichols Howard Nichols Dorothy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-36.1 Acres: 38.60 East: 308922 North: 842781 Deed Book: Page: Full Market Value:	37,000 37,000 37,000	ACCT 26200 BILL 470 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 37,000 37,000 37,000 37,000 37,000	 156.59 131.80 25.42 304.48 26.43
062689-216.00-2-25 Fowler Fred M Fowler Kathryn H Rt 60 PO Box 11 Cassadaga, NY 14718	Rt 60 Mfg housing Cassadaga Valley 4-1-36.2 Acres: 3.60 East: 308278 North: 842771 Deed Book: 2013 Page: 6290 Full Market Value:	16,800 22,000 22,000	ACCT 26200 BILL 471 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,000 22,000 22,000 22,000 22,000	 93.11 78.37 15.11 181.04 15.72

062689-216.00-2-23
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $473.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.42
Reference: 1879
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$468.73**

062689-216.00-2-24
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $651.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $651.17
Reference: 1879
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$644.72**

062689-216.00-2-25
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $383.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $383.35
Reference: MO 20680086187
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$383.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-2-26 Load Zone A LLC 444 Washington St Rensselaer, NY 12144	Rt 60 Rural vac>10 Cassadaga Valley 4-1-36.3.1 Acres: 14.80 East: 307674 North: 842712 Deed Book: 2016 Page: 1983 Full Market Value:	19,100 19,100 19,100	ACCT 26200 BILL 472 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,100 19,100 19,100 19,100 19,100	 80.83 68.04 13.12 157.18 13.65
062689-216.00-2-28 Roberts Howard P III Roberts Michael W 7188 Nelson Rd Cassadaga, NY 14718	Nelson Rd Vac w/imprv Cassadaga Valley 4-1-37.1 Acres: 107.40 East: 308876 North: 844437 Deed Book: 2357 Page: 965 Full Market Value:	62,000 64,000 64,000	ACCT 26200 BILL 473 AG COMMIT CO/TOWN/SCH $5,810.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 58,190 58,190 58,190 58,190 64,000	 246.27 207.28 39.98 478.86 45.72
062689-216.00-2-29 David & Irene Lesch Irre Trust 3540 Nelson Rd Cassadaga, NY 14718	Barnum Rd Vac farmland Cassadaga Valley 4-1-8.2 Acres: 63.00 East: 308861 North: 845749 Deed Book: 2012 Page: 3748 Full Market Value:	48,900 48,900 48,900	ACCT 26200 BILL 474 AG DIST CO/TOWN/SCH $12,030.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,870 36,870 36,870 36,870 48,900	 156.04 131.33 25.33 303.41 34.94

062689-216.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$332.82**

062689-216.00-2-28
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,018.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,018.11
Reference: 2990/2294
Paid By: MICHAEL AND HOWARD R
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,018.11**

062689-216.00-2-29
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $651.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $651.05
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$651.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-216.00-2-30 Vandette Albert Jr 2071 Main Rd Silver Creek, NY 14136	Rt 60 Rural vac>10 Cassadaga Valley 4-1-7 Acres: 12.00 East: 307406 North: 846253 Deed Book: 2509 Page: 194 Full Market Value:	16,500 16,500 16,500	ACCT 26200 BILL 475 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,500 69.83 16,500 58.77 16,500 11.34 16,500 135.78 16,500 11.79
062689-216.00-3-1 Pleszewski Richard Pleszewski Sharon 3315 Smith Rd Cassadaga, NY 14718	3315 Smith Rd 1 Family Res Cassadaga Valley 4-1-9.7 Acres: 4.00 East: 311829 North: 846806 Deed Book: 2496 Page: 517 Full Market Value:	17,500 130,000 130,000	ACCT BILL 476 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 130,000 550.18 130,000 463.07 130,000 89.31 130,000 1,069.80 130,000 92.88
062689-216.00-3-2 Pleszewski Richard Pleszewski Sharon 3315 Smith Rd Cassadaga, NY 14718	Smith Rd Rural vac>10 Cassadaga Valley 4-1-9.1 Acres: 10.00 East: 312134 North: 846648 Deed Book: 1982 Page: 00157 Full Market Value:	14,700 14,700 14,700	ACCT 26200 BILL 477 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,700 62.21 14,700 52.36 14,700 10.10 14,700 120.97 14,700 10.50

062689-216.00-2-30
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/13/2017
Amount Paid/Returned: $287.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $287.51
Reference: 9727
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$287.51**

062689-216.00-3-1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $2,265.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,265.24
Reference: 4243
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,265.24**

062689-216.00-3-2
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $256.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $256.14
Reference: 4243
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$256.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-3 Pleszewski Richard Pleszewski Sharon 3315 Smith Rd Cassadaga, NY 14718	Smith Rd Rural vac>10 Cassadaga Valley 4-1-9.6.1 Acres: 59.60 East: 311478 North: 845888 Deed Book: 1982 Page: 00157 Full Market Value:	47,900 47,900 47,900	ACCT 26200 BILL 478 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 47,900 47,900 47,900 47,900 47,900	 202.72 170.62 32.91 394.18 34.22

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $834.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $834.65
Reference: 4243
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$834.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-4 McQuiggan Christine A Nalepa Rebecca 3300 Ames Rd Cassadaga, NY 14718	Smith Rd Rural res Cassadaga Valley 4-1-10.2.3 Acres: 47.90 East: 312693 North: 845381 Deed Book: 2459 Page: 616 Full Market Value:	53,800 159,000 159,000	ACCT BILL 479 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 159,000 159,000 159,000 159,000 159,000	 672.91 566.38 109.23 1,308.44 113.60

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $2,770.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,770.56
Reference: 1417
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,770.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-5 Mcgonegal George Of Gcm Living 3203 Smith Rd Cassadaga, NY 14718	3203 Smith Rd Rural res Cassadaga Valley 4-1-11 Acres: 50.00 East: 313665 North: 845566 Deed Book: 2310 Page: 59 Full Market Value:	55,300 122,000 122,000	ACCT 26200 BILL 480 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 122,000 122,000 122,000 122,000 122,000	 516.32 434.58 83.81 1,003.96 87.16

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $2,125.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,125.83
Reference: 3537
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,125.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-6 Pecuch Robert D Pecuch Patricia B 3189 Smith Rd Cassadaga, NY 14718	3189 Smith Rd Rural res Cassadaga Valley 4-1-14 Acres: 50.00 East: 314685 North: 845523 Deed Book: 2012 Page: 5678 Full Market Value:	55,300 145,000 145,000	ACCT 26200 BILL 481 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 145,000 145,000 145,000 145,000 145,000	 613.66 516.51 99.61 1,193.23 103.59
062689-216.00-3-7 Shutt William A Sr Shutt Jean 3138 Smith Rd Cassadaga, NY 14718	3138 Smith Rd Mfg housing Cassadaga Valley 4-1-15.1 Acres: 10.00 East: 315416 North: 847002 Deed Book: 1902 Page: 00232 Full Market Value:	24,700 27,000 27,000	ACCT 26200 BILL 482 VET WAR CT COUNTY/TOW $4,050.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,950 22,950 22,950 22,950 27,000	 97.13 81.75 15.77 188.86 19.29
062689-216.00-3-8 Tenpas Eugene B Gugino Taylor A 3119 Smith Rd Cassadaga, NY 14718	3119 Smith Rd Rural res Cassadaga Valley 4-1-15.2.2 Acres: 18.00 East: 315445 North: 845614 Deed Book: 2615 Page: 737 Full Market Value:	32,200 145,000 145,000	ACCT 26200 BILL 483 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 145,000 145,000 145,000 145,000 145,000	 613.66 516.51 99.61 1,193.23 103.59

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$2,526.60
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,526.60
Reference:	6016123
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,526.60**

Delinquent:	No
Date Paid/Returned:	01/13/2017
Postmark Date:	01/10/2017
Amount Paid/Returned:	$402.80
Notes:	Processed as Paid
Collected At:	
Method:	
Cash:	$402.80
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$402.80**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$2,526.60
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,526.60
Reference:	141361442
Paid By:	M T BANK
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,526.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-9 Mcniff Fred K 3190 Ames Rd Cassadaga, NY 14718	3190 Ames Rd Mfg housing Cassadaga Valley 4-1-28.2.2 Acres: 1.30 East: 314544 North: 843960 Deed Book: 2093 Page: 00284 Full Market Value:	11,300 55,000 55,000	ACCT 26200 BILL 484 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 49,000 49,000 49,000 49,000 55,000	 207.37 174.54 33.66 403.23 39.29
062689-216.00-3-10.1 McNiff Fred K 3190 Ames Rd Cassadaga, NY 14718	3172 Ames Rd Vac w/imprv Cassadaga Valley 4-1-28.2.4 Acres: 0.90 East: 314709 North: 844061 Deed Book: 2622 Page: 134 Full Market Value:	2,900 3,900 3,900	ACCT BILL 485 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,900 3,900 3,900 3,900 3,900	 16.51 13.89 2.68 32.09 2.79
062689-216.00-3-10.2 Mcniff John H 3166 Ames Rd Cassadaga, NY 14718	3172 Ames Rd Vac w/imprv Cassadaga Valley 4-1-28.2.4 Acres: 1.20 East: 314709 North: 844061 Deed Book: 2622 Page: 131 Full Market Value:	3,400 3,400 3,400	ACCT BILL 486 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 3,400 3,400 3,400 3,400 3,400	 14.39 12.11 2.34 27.98 58.18 2.43

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $858.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $858.09
Reference: 4384
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$858.09**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $67.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.96
Reference: 4384
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$67.96**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $117.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $117.43
Reference: 614
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$117.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-11 Mcniff John H 3166 Ames Rd Cassadaga, NY 14718	3172 Ames Rd 1 Family Res Cassadaga Valley 4-1-28.2.1 Acres: 0.73 East: 314829 North: 844173 Deed Book: 2533 Page: 123 Full Market Value:	9,700 20,000 20,000	ACCT 26200 BILL 487 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 342.19 14.29
062689-216.00-3-12 Mcniff John H 3164 Ames Rd Cassadaga, NY 14718	3164 Ames Rd 1 Family Res Cassadaga Valley 4-1-28.2.3 Acres: 1.00 East: 314861 North: 844271 Deed Book: 2095 Page: 00201 Full Market Value:	11,000 130,000 130,000	ACCT 26200 BILL 488 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 130,000 130,000 130,000 130,000 130,000	 550.18 463.07 89.31 1,069.80 1,710.92 92.88
062689-216.00-3-13 Feather Bruce G 2736 Lottsville- Niobe Rd Bear Lake, PA 16402	Ames Rd Rural vac>10 Cassadaga Valley 4-1-27.2 Acres: 12.00 East: 315363 North: 843502 Deed Book: 1879 Page: 00453 Full Market Value:	16,500 16,500 16,500	ACCT 26200 BILL 489 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,500 16,500 16,500 16,500 16,500	 69.83 58.77 11.34 135.78 11.79

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$690.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$690.68
Reference:	613
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$690.68**

Delinquent:	No
Date Paid/Returned:	03/10/2017
Postmark Date:	03/07/2017
Amount Paid/Returned:	$4,055.68
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$4,055.68
Reference:	82870
Paid By:	SCFCU
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$3,976.16**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$287.51
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$287.51
Reference:	3570
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$287.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-14 Brainard Linda 5171 Glenwood Dr Williamsville, NY 14221	Ames Rd Seasonal res Cassadaga Valley 4-1-27.5 Acres: 6.20 East: 315107 North: 843272 Deed Book: 2675 Page: 647 Full Market Value:	 21,200 110,000 110,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 490 110,000 110,000 110,000 110,000 110,000	 465.53 391.83 75.57 905.21 78.59
062689-216.00-3-15 Teeter Thomas Teeter Kathy 3189 Ames Rd Cassadaga, NY 14718	Ames Rd Res vac land Cassadaga Valley 4-1-28.4 Acres: 1.00 East: 314539 North: 843573 Deed Book: 2094 Page: 00462 Full Market Value:	 3,000 3,000 3,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 491 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 2.14
062689-216.00-3-16 Teeter Kathy 3189 Ames Rd Cassadaga, NY 14718	3189 Ames Rd Mfg housing Cassadaga Valley 4-1-28.5 Acres: 1.00 East: 314494 North: 843607 Deed Book: 2352 Page: 63 Full Market Value:	 11,000 39,600 39,600	ACCT VET COM CT COUNTY/TOW AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 492 $9,900.00 $14,850.00 $14,850.00 14,850 14,850 14,850 14,850 39,600	 62.85 52.90 10.20 122.20 28.29

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,916.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,916.73
Reference: 972
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,916.73**

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $53.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $53.33
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$52.28**

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $281.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $281.97
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$276.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-216.00-3-17 Tarbrake Peter 3203 Ames Rd Cassadaga, NY 14718	3203 Ames Rd Mfg housing Cassadaga Valley 4-1-28.3 Acres: 1.00 East: 314354 North: 843494 Deed Book: 2691 Page: 493 Full Market Value:	11,000 45,000 45,000	ACCT 26200 BILL 493 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 190.45 45,000 160.29 45,000 30.91 45,000 370.31 45,000 32.15
062689-216.00-3-18 Ward Jeffrey R Ward Jacquelyn A 1165 Jarrett Dr Lewiston, NY 14092	Ames Rd Rural vac<10 Cassadaga Valley 4-1-28.6 Acres: 2.00 East: 314149 North: 842728 Deed Book: 2645 Page: 562 Full Market Value:	4,800 4,800 4,800	ACCT BILL 494 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 4,800 20.31 4,800 17.10 4,800 3.30 4,800 39.50 82.13 4,800 3.43
062689-216.00-3-19 Luh Thomas C Luh Donna 3292 Ames Rd Cassadaga, NY 14718	3292 Ames Rd Rural res Cassadaga Valley 4-1-10.2.2 Acres: 14.40 East: 313684 North: 844077 Deed Book: 2458 Page: 794 Full Market Value:	28,800 160,000 160,000	ACCT 26200 BILL 495 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 160,000 677.14 160,000 569.94 160,000 109.92 160,000 1,316.67 160,000 114.31

062689-216.00-3-17
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date: 03/07/2017
Amount Paid/Returned: $799.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $799.79
Reference: 1138
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

062689-216.00-3-18
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$165.77**

062689-216.00-3-19
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,787.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,787.98
Reference: 3946/880
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,787.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-20 King Tina M 3304 Ames Rd Cassadaga, NY 14718	3304 Ames Rd Rural res Cassadaga Valley 4-1-10.2.4 Acres: 11.00 East: 312803 North: 843840 Deed Book: 2014 Page: 4985 Full Market Value:	25,700 90,000 90,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 496 90,000 90,000 90,000 90,000 90,000	 380.89 320.59 61.83 740.63 64.30
062689-216.00-3-21 Crowell Jeffrey L PO Box 401 Sinclairville, NY 14782	3312 Ames Rd Rural res Cassadaga Valley 4-1-10.2.5 Acres: 11.00 East: 312264 North: 843753 Deed Book: 2469 Page: 784 Full Market Value:	25,700 68,000 68,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 497 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 1,163.43 48.58
062689-216.00-3-22 Sheedy John D 618 Old Falls Blvd North Tonawanda, NY 14120	3311 Ames Rd Rural res Cassadaga Valley 4-1-10.1 Acres: 10.30 East: 312800 North: 843279 Deed Book: 2653 Page: 986 Full Market Value:	25,000 70,000 70,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 498 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01

062689-216.00-3-20
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,568.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.24
Reference: 974854
Paid By: COMMUNITY BANKI
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

062689-216.00-3-21
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $2,371.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,371.79
Reference: 1570
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,348.31**

062689-216.00-3-22
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/17/2017
Amount Paid/Returned: $1,231.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $700.00
Check: $531.94
Reference: 3001
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-23 Reynolds Jamie M 3335 Ames Rd Cassadaga, NY 14718	3335 Ames Rd 1 Family Res Cassadaga Valley 4-1-10.2.6 Acres: 18.60 East: 312349 North: 842302 Deed Book: 2011 Page: 2385 Full Market Value:	32,800 89,000 89,000	ACCT BILL 499 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 63.58
062689-216.00-3-24 Fronczak Paul G Neumann Jane M 1374 Forbes Rd North Tonawanda, NY 14120	Ames Rd Vac w/imprv Cassadaga Valley 4-1-10.2.1 Acres: 40.00 East: 315125 North: 842347 Deed Book: 2481 Page: 104 Full Market Value:	38,000 50,000 50,000	ACCT 26200 BILL 500 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 50,000 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 411.46 35.72
062689-216.00-3-25.1 Ward Jeffrey R Ward Jacquelyn A 1165 Jarrett Dr Lewiston, NY 14092	Ames Rd Rural vac>10 Cassadaga Valley Acres: 41.50 East: 0 North: 0 Deed Book: 2645 Page: 562 Full Market Value:	39,100 39,100 39,100	ACCT BILL 501 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 39,100 39,100 39,100 39,100 39,100	 165.48 139.28 26.86 321.76 668.97 27.93

062689-216.00-3-23
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,550.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.81
Reference: 90147062484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,550.81**

062689-216.00-3-24
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $871.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.25
Reference: 3044
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$871.25**

062689-216.00-3-25.1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,350.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-25.2 Gonzalez Naomi 427 Deer St Dunkirk, NY 14048	3220 Ames Rd 1 Family Res Cassadaga Valley 4-1-28.1 Acres: 8.60 East: 314726 North: 842728 Deed Book: 2014 Page: 6770 Full Market Value:	23,400 30,000 30,000	ACCT 26200 BILL 502 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-216.00-3-26 Hagberg Kurt 5816 Thornton Rd Cherry Creek, NY 14723	Hooker Rd Vac w/imprv Cassadaga Valley 4-1-25.2.5 Acres: 6.00 East: 315288 North: 841253 Deed Book: 2391 Page: 943 Full Market Value:	5,500 9,000 9,000	ACCT 26200 BILL 503 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 9,000 9,000 9,000 9,000 9,000	 38.09 32.06 6.18 74.06 153.98 6.43
062689-216.00-3-27 Kifer William J Kifer Sylvia 3130 Hooker Rd PO Box 923 Sinclairville, NY 14782	3130 Hooker Rd Mfg housing Cassadaga Valley 4-1-25.2.2 Acres: 11.80 East: 315233 North: 840908 Deed Book: 2291 Page: 695 Full Market Value:	26,400 41,000 41,000	ACCT 26200 BILL 504 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 41,000 41,000 41,000 41,000 41,000	 173.52 146.05 28.17 337.40 29.29

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$522.74
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$522.74
Reference:	2167
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$522.74**

Delinquent:	No
Date Paid/Returned:	04/06/2017
Postmark Date:	04/03/2017
Amount Paid/Returned:	$317.02
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$317.02
Reference:	574
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$310.80**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$714.43
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$714.43
Reference:	3634
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$714.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-28 Pritchard Donald R Jr Walker Stephanie K 3154 Hooker Rd PO Box 934 Sinclairville, NY 14782	3154 Hooker Rd 1 Family Res Cassadaga Valley 4-1-29.7 Acres: 3.80 East: 314932 North: 840520 Deed Book: 2354 Page: 404 Full Market Value:	17,200 143,600 143,600	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 505 143,600 143,600 143,600 143,600 143,600	 607.73 511.52 98.65 1,181.71 102.59

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,502.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,502.20
Reference: 2237/108
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,502.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-29 Pavlock Daniel W PO Box 736 Sinclairville, NY 14782	Hooker-Nelson Hill Rd Rural vac>10 Cassadaga Valley Same As 4-1-29.1 4-1-29.1 Acres: 29.80 East: 0 North: 0 Deed Book: 2534 Page: 534 Full Market Value:	30,900 30,900 30,900	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 506 30,900 30,900 30,900 30,900 30,900	 130.77 110.07 21.23 254.28 22.08

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $549.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $549.20
Reference: 1978
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$538.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-30 Mekus Todd M 3196 Hooker Rd Sinclairville, NY 14782	3196 Hooker Rd 1 Family Res Cassadaga Valley 4-1-29.6 Acres: 3.00 East: 314195 North: 840468 Deed Book: 2334 Page: 868 Full Market Value:	15,800 129,000 129,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 507 129,000 129,000 129,000 129,000 129,000	 545.94 459.51 88.62 1,061.57 92.16

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $2,247.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,247.80
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,247.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-31 Babcock Ronald K Babcock Nancy C 3216 Hooker Rd Sinclairville, NY 14782	3216 Hooker Rd Rural res Cassadaga Valley 4-1-29.4 Acres: 20.00 East: 313687 North: 841247 Deed Book: 2400 Page: 199 Full Market Value:	34,100 115,000 115,000	ACCT BILL 508 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16
062689-216.00-3-32 Lowczys Joseph S PO Box 35 Cassadaga, NY 14718	3278 Hooker Rd Rural vac>10 Cassadaga Valley 4-1-29.5 Acres: 20.00 East: 313202 North: 841119 Deed Book: 2488 Page: 358 Full Market Value:	24,000 24,000 24,000	ACCT BILL 509 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24,000 24,000 24,000 24,000 24,000	 101.57 85.49 16.49 197.50 17.15
062689-216.00-3-33 Lowczys Joseph S PO Box 35 Cassadaga, NY 14718	3278 Hooker Rd Rural res Cassadaga Valley 4-1-29.3 Acres: 29.70 East: 312627 North: 841277 Deed Book: 2488 Page: 358 Full Market Value:	41,100 120,000 120,000	ACCT BILL 510 VET COM CT COUNTY/TOW $10,000.00 VET DIS CT COUNTY/TOWN $12,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 98,000 98,000 98,000 98,000 120,000	 414.75 349.09 67.32 806.46 85.73

062689-216.00-3-31
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $2,003.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,003.85
Reference: 5734
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,003.85**

062689-216.00-3-32
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $418.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $418.20
Reference: 1186
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$418.20**

062689-216.00-3-33
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,723.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,723.35
Reference: 2217
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,723.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-34 Carlstrom Heather 3175 Hooker Rd Sinclairville, NY 14782	3175 Hooker Rd Rural res Cassadaga Valley 7-1-9 Acres: 140.00 East: 314122 North: 839523 Deed Book: 2576 Page: 310 Full Market Value:	81,400 199,000 199,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 511 $49,370.00 149,630 149,630 149,630 149,630 199,000	 633.25 533.00 102.79 1,231.34 142.17
062689-216.00-3-35 Deering Harriet H 6954 Nelson Rd Sinclairville, NY 14782	6954 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-8 Acres: 4.90 East: 311992 North: 840044 Deed Book: 2471 Page: 519 Full Market Value:	19,100 68,000 68,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 512 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 48.58
062689-216.00-3-36 Genovese Ralph Jr 4889 E Shorewood Dr Dunkirk, NY 14048	Nelson Hill Rd Seasonal res Cassadaga Valley 7-1-7 Acres: 38.00 East: 311547 North: 839574 Deed Book: 2510 Page: 539 Full Market Value:	36,600 65,000 65,000	 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 513 65,000 65,000 65,000 65,000 65,000	 275.09 231.54 44.65 534.90 1,112.10 46.44

062689-216.00-3-34	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $2,642.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,642.55 Reference: 532 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,642.55**
062689-216.00-3-35	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $1,184.88 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,184.88 Reference: 905 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,184.88**
062689-216.00-3-36	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,244.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-216.00-3-37.1 Dunlap Scott P 7045 Nelson Rd Sinclairville, NY 14782	Nelson Rd Rural vac<10 Cassadaga Valley 4-1-31.2.1 Acres: 2.00 East: 311049 North: 840591 Deed Book: 2664 Page: 136 Full Market Value:	4,800 4,800 4,800	ACCT BILL 514 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 20.31 4,800 17.10 4,800 3.30 4,800 39.50 4,800 3.43
062689-216.00-3-37.2 DeGolier Craig DeGolier Nicole PO Box 70 Cassadaga, NY 14718	7005 Barnum Mfg housing Cassadaga Valley 4-1-31.2.6 Acres: 6.60 East: 0 North: 0 Deed Book: 2703 Page: 506 Full Market Value:	21,600 25,000 25,000	ACCT BILL 515 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 105.80 25,000 89.05 25,000 17.17 25,000 205.73 25,000 17.86
062689-216.00-3-38 Miller John Gilbert Doreen J 7019 Nelson Rd Sinclairville, NY 14782	7019 Nelson Rd 1 Family Res Cassadaga Valley 4-1-31.2.4 Acres: 1.70 East: 311450 North: 840586 Deed Book: Page: Full Market Value:	13,600 90,000 90,000	ACCT BILL 516 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 90,000 380.89 90,000 320.59 90,000 61.83 90,000 740.63 90,000 64.30

062689-216.00-3-37.1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

062689-216.00-3-37.2
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $435.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $435.61
Reference: 4293
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

062689-216.00-3-38
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,568.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,568.24
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-39 Miller John S Gilbert Doreen J 7019 Nelson Rd Sinclairville, NY 14782	Nelson Rd Rural vac<10 Cassadaga Valley 4-1-31.2.5 Acres: 2.00 East: 311239 North: 840875 Deed Book: 2492 Page: 866 Full Market Value:	4,800 4,800 4,800	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 517 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-216.00-3-40 Murray Robert J Murray Donna J 7034 Nelson Hill Rd Sinclairville, NY 14782	7038 Nelson Hill Rd 1 Family Res Cassadaga Valley 4-1-30 Acres: 2.00 East: 311520 North: 840943 Deed Book: 2266 Page: 598 Full Market Value:	14,000 82,000 82,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 518 82,000 82,000 82,000 82,000 82,000	 347.03 292.09 56.33 674.79 58.58
062689-216.00-3-41 Mattison Thomas C Mattison Gret 1037 Mccully Ct Oviedo, FL 32765-7065	Hooker Rd Rural vac>10 Cassadaga Valley 4-1-29.2 Acres: 23.70 East: 311928 North: 841291 Deed Book: 2324 Page: 981 Full Market Value:	26,600 26,600 26,600	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 519 26,600 26,600 26,600 26,600 26,600	 112.57 94.75 18.27 218.90 19.00

062689-216.00-3-39
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $83.64
Reference: 4291
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

062689-216.00-3-40
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $1,457.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,457.40
Reference: 2400
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,428.82**

062689-216.00-3-41
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $468.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $468.12
Reference: 5180
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$463.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-42 Dunlap Scott P Dunlap Stephanie S 7045 Nelson Rd Sinclairville, NY 14782	7045 Nelson Rd Mfg housing Cassadaga Valley 4-1-31.2.3 Acres: 1.80 East: 311209 North: 841204 Deed Book: 2011 Page: 6074 Full Market Value:	13,800 60,000 60,000	ACCT 520 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-216.00-3-43 Chetkin Leonard Chetkin Mary E 30 East St PO Box 247 Lily Dale, NY 14752	W. Side Of Co. 75 Rural vac<10 Cassadaga Valley 4-1-31.2.2 Acres: 4.20 East: 311053 North: 841549 Deed Book: 2337 Page: 135 Full Market Value:	8,600 8,600 8,600	ACCT 521 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,600 8,600 8,600 8,600 8,600	 36.40 30.63 5.91 70.77 6.14
062689-216.00-3-44 Oakes Kenneth P Oakes Sharon K 7086 Nelson Rd Sinclairville, NY 14782	7086 Nelson Rd Rural res Cassadaga Valley 4-1-31.3.2 Acres: 12.60 East: 311762 North: 842089 Deed Book: 2362 Page: 557 Full Market Value:	27,200 150,000 150,000	ACCT 522 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 150,000 150,000 150,000 150,000 150,000	 634.82 534.32 103.05 1,234.38 107.17

062689-216.00-3-42
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,045.50**

062689-216.00-3-43
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$149.85**

062689-216.00-3-44
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,613.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,613.74
Reference: 143
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,613.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-45 Watt Laura L 3705 Bard Rd Cassadaga, NY 14718	7118 Nelson Rd Rural res Cassadaga Valley 4-1-31.3.1 Acres: 15.70 East: 311875 North: 842813 Deed Book: 2366 Page: 422 Full Market Value:	25,700 170,000 170,000	ACCT BILL 523 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 170,000 170,000 170,000 170,000 170,000	 719.46 605.56 116.79 1,398.96 121.45
062689-216.00-3-46 Mclaughlin Michael S 3397 Ames Rd Cassadaga, NY 14718	3397 Ames Rd 1 Family Res Cassadaga Valley 4-1-31.1 Acres: 5.00 East: 311384 North: 842912 Deed Book: 2371 Page: 351 Full Market Value:	19,300 35,000 35,000	ACCT 26200 BILL 524 FARM SILOS CO/TOWN/SCH $700.00 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 34,300 34,300 34,300 34,300 34,300	 145.16 122.18 23.56 282.26 73.57 24.51
062689-216.00-3-47 Walsh Adam W 3384 Ames Rd Cassadaga, NY 14718	3384 Ames Rd Mfg housing Cassadaga Valley 4-1-31.3.4 Acres: 14.40 East: 311142 North: 843822 Deed Book: 2013 Page: 1816 Full Market Value:	28,800 56,300 56,300	ACCT BILL 525 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 56,300 56,300 56,300 56,300 56,300	 238.27 200.55 38.68 463.30 40.22

062689-216.00-3-45	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $2,962.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,962.22 Reference: 5741 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,962.22**
062689-216.00-3-46	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$671.24**
062689-216.00-3-47	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $981.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.02 Reference: 9017062484 Paid By: WELLS FARGO Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$981.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-216.00-3-48 Graetz Carl 71 Salisbury Ave Blasdell, NY 14219	3350 Ames Rd Rural vac>10 Cassadaga Valley 4-1-31.3.3 Acres: 14.50 East: 311953 North: 843818 Deed Book: 2364 Page: 711 Full Market Value:	28,900 28,900 28,900	ACCT BILL 526 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 28,900 28,900 28,900 28,900 28,900	 122.31 102.94 19.85 237.82 20.65
062689-217.00-1-1 Blair Mark C Konert Amber C 3100 Smith Rd Cassadaga, NY 14718	3100 Smith Rd 1 Family Res Cassadaga Valley 4-1-15.4 Acres: 25.00 East: 0 North: 0 Deed Book: 2584 Page: 775 Full Market Value:	37,800 127,000 127,000	ACCT 26200 BILL 527 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 127,000 127,000 127,000 127,000 127,000	 537.48 452.39 87.25 1,045.11 90.73
062689-217.00-1-2.1 Anastasi David L Anastasi Katherine W 3910 Lockport Rd Sanborn, NY 14132	Hall Rd Rural vac<10 Cassadaga Valley 4-1-19.1 Acres: 0.92 East: 965160 North: 847116 Deed Book: Page: Full Market Value:	2,900 2,900 2,900	ACCT 26200 BILL 528 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,900 2,900 2,900 2,900 2,900	 12.27 10.33 1.99 23.86 2.07

062689-216.00-3-48	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $503.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $503.57 Reference: 576 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$503.57**
062689-217.00-1-1	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $2,212.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,212.96 Reference: 975255 Paid By: COMMUNITY BANK Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,212.96**
062689-217.00-1-2.1	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $50.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.52 Reference: 151 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$50.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-2.2 Herriven Jody P Heckman Michael J 9269 Pearson Rd Middleport, NY 14105	7355 Hall Rd Mfg housing Cassadaga Valley 4-1-19.1 Acres: 7.50 East: 965038 North: 846890 Deed Book: 2711 Page: 858 Full Market Value:	22,400 25,400 25,400	ACCT 26200 BILL 529 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,400 25,400 25,400 25,400 25,400	 107.50 90.48 17.45 209.02 18.15
062689-217.00-1-3 Sherriff David W 5841 N Kline Rd Lewiston, NY 14092	Smith Rd Mfg housing Cassadaga Valley 4-1-19.4 Acres: 8.50 East: 316819 North: 846466 Deed Book: Page: Full Market Value:	23,300 24,000 24,000	ACCT 26200 BILL 530 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24,000 24,000 24,000 24,000 24,000	 101.57 85.49 16.49 197.50 17.15
062689-217.00-1-4 Sidote Joseph A Williams Janice M 61 Bellhurst Rd Tonawanda, NY 14150	Hall Rd Rural res Cassadaga Valley 4-1-19.2.2 Acres: 23.00 East: 317586 North: 846786 Deed Book: 2011 Page: 6504 Full Market Value:	36,400 140,000 140,000	ACCT 26200 BILL 531 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02

062689-217.00-1-2.2
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $447.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $447.03
Reference: 198 & 199
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$442.60**

062689-217.00-1-3
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $418.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $418.20
Reference: 3070
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$418.20**

062689-217.00-1-4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,439.49
Reference: 188
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-5 Kauffman Scott P Kauffman Sandra M PO Box 402 Sinclairville, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 4-1-19.2.3 Acres: 10.00 East: 317904 North: 846005 Deed Book: 2687 Page: 770 Full Market Value:	14,700 14,700 14,700	ACCT BILL 532 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,700 14,700 14,700 14,700 14,700	 62.21 52.36 10.10 120.97 10.50
062689-217.00-1-6 Martin Dennis R 7276 Hall Rd Cassadaga, NY 14718	7276 Hall Rd Rural res Cassadaga Valley 4-1-20.3 Acres: 10.60 East: 318197 North: 845755 Deed Book: 2015 Page: 1607 Full Market Value:	25,300 87,000 87,000	ACCT 26200 BILL 533 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 77,000 77,000 77,000 77,000 87,000	 325.87 274.28 52.90 633.65 62.16
062689-217.00-1-7 Sprenger William G Sprenger Joan C 7268 Hall Rd Cassadaga, NY 14718	7268 Hall Rd Rural res Cassadaga Valley 4-1-20.4 Acres: 10.60 East: 318297 North: 845479 Deed Book: 2718 Page: 406 Full Market Value:	25,300 150,000 150,000	ACCT 26200 BILL 534 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 144,000 144,000 144,000 144,000 150,000	 609.43 512.94 98.92 1,185.01 107.17

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $256.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $256.14
Reference: 1592
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$256.14**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/19/2017
Amount Paid/Returned: $1,348.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,348.86
Reference: 949
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,348.86**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,513.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,513.47
Reference: 1471
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,513.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-8 Layman Patricia E King Nolend M 7256 Hall Rd Cassadaga, NY 14718	7256 Hall Rd Rural res Cassadaga Valley 4-1-20.5 Acres: 10.60 East: 318300 North: 845303 Deed Book: 2014 Page: 5359 Full Market Value:	25,300 108,000 108,000	ACCT 26200 BILL 535 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 108,000 108,000 108,000 108,000 108,000	 457.07 384.71 74.19 888.75 77.16
062689-217.00-1-9 Moore Joan L 180 Hinds St Tonawanda, NY 14150	Hall Rd Mfg housing Cassadaga Valley 4-1-20.1 Acres: 13.60 East: 318256 North: 844999 Deed Book: 1694 Page: 00196 Full Market Value:	25,900 30,000 30,000	ACCT 26200 BILL 536 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-217.00-1-10.1 Dressel Danial W Jr. Dressel Bonnie 7337 Sheridan Dr Williamsville, NY 14221	7238 Hall Rd Mfg housing Cassadaga Valley 4-1-20.2 Acres: 7.10 East: 318198 North: 844551 Deed Book: 2013 Page: 4586 Full Market Value:	22,000 70,000 70,000	ACCT 26200 BILL 537 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01

062689-217.00-1-8
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,881.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,881.88
Reference: 9017062484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,881.88**

062689-217.00-1-9
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $522.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $522.74
Reference: 1592
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

062689-217.00-1-10.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $1,219.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,219.74
Reference: 520
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-10.2.1 Dressel Danial W Jr. Dressel Bonnie 7337 Sheridan Dr Williamsville, NY 14221	Hall Rd Rural vac>10 Cassadaga Valley Acres: 3.00 East: 0 North: 0 Deed Book: 2013 Page: 4586 Full Market Value:	6,500 6,500 6,500	ACCT BILL 538 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	6,500 6,500 6,500 6,500 6,500	27.51 23.15 4.47 53.49 4.64
062689-217.00-1-10.2.2 Snyder Richard E Jr. Snyder Michele K 2191 Woodsfield Dr Lakeview, NY 14085	Hall Rd Rural vac>10 Cassadaga Valley Acres: 14.10 East: 0 North: 0 Deed Book: 2703 Page: 282 Full Market Value:	9,200 9,200 9,200	ACCT BILL 539 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	9,200 9,200 9,200 9,200 9,200	38.94 32.77 6.32 75.71 6.57
062689-217.00-1-11 Mcneal Trevor Mcneal Dawne 320 Humboldt Pkwy Buffalo, NY 14214	Hall Rd Rural vac>10 Cassadaga Valley 4-1-19.2.1 Acres: 20.00 East: 318289 North: 846037 Deed Book: 2475 Page: 60 Full Market Value:	24,000 24,000 24,000	ACCT 26200 BILL 540 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	24,000 24,000 24,000 24,000 24,000	101.57 85.49 16.49 197.50 17.15

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	02/02/2017
Amount Paid/Returned:	$113.26
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$113.26
Reference:	519
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$113.26**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	02/02/2017
Amount Paid/Returned:	$160.31
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$160.31
Reference:	1080
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$160.31**

Delinquent:	No
Date Paid/Returned:	03/28/2017
Postmark Date:	03/24/2017
Amount Paid/Returned:	$426.56
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$426.56
Reference:	983
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$418.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-12 Mcneal Trevor Mcneal Dawne PO Box 1413 Buffalo, NY 14205	North Hill Rd Rear Rural vac>10 Cassadaga Valley 5-1-2 Acres: 11.40 East: 319299 North: 846331 Deed Book: 2475 Page: 60 Full Market Value:	8,000 8,000 8,000	ACCT 26200 BILL 541 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,000 8,000 8,000 8,000 8,000	 33.86 28.50 5.50 65.83 5.72
062689-217.00-1-13 Higgs Harry Jr 8 Walnut St Forestville, NY 14062	Rural vac>10 Cassadaga Valley 5-1-3 Acres: 60.00 East: 320470 North: 845945 Deed Book: Page: Full Market Value:	24,000 24,000 24,000	ACCT 26200 BILL 542 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24,000 24,000 24,000 24,000 24,000	 101.57 85.49 16.49 197.50 17.15
062689-217.00-1-14 Maclaren Scott D Maclaren Brian 3139 Paxon Rd Eden, NY 14057	North Hill Rd Rural vac>10 Cassadaga Valley 5-1-4.3 Acres: 41.20 East: 0 North: 0 Deed Book: 2515 Page: 891 Full Market Value:	38,800 38,800 38,800	ACCT BILL 543 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,800 38,800 38,800 38,800 38,800	 164.21 138.21 26.65 319.29 27.72

062689-217.00-1-12

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $142.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $142.20
Reference: 983
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$139.41**

062689-217.00-1-13

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $418.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $418.20
Reference: 247
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$418.20**

062689-217.00-1-14

Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $676.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $676.08
Reference: 182
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$676.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-15 Chaffee Donald W Chaffee Betty J 7371 North Hill Rd Sinclairville, NY 14782	7371 North Hill Rd Rural res Cassadaga Valley 5-1-4.1 Acres: 84.80 East: 322201 North: 845527 Deed Book: 2013 Page: 6142 Full Market Value:	131,600 184,600 184,600	ACCT 26200 BILL 544 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 184,600 184,600 184,600 184,600 184,600	 781.25 657.57 126.82 1,519.11 131.88
062689-217.00-1-16 Postle Benjamin John Postle Kelly A 26 Burr Oak Dr Pittsford, NY 14534	7241 North Hill Rd 1 Family Res Cassadaga Valley 5-1-4.2 Acres: 5.00 East: 322169 North: 844387 Deed Book: 2014 Page: 5355 Full Market Value:	10,000 50,000 50,000	ACCT 26200 BILL 545 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 50,000 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 411.46 35.72
062689-217.00-1-17 County Of Chautauqua Gerace Office Bldg Mayville, NY 14757	Co. reforest Cassadaga Valley 5-1-30 Acres: 90.00 East: 321132 North: 843667 Deed Book: Page: Full Market Value:	57,000 57,000 57,000	ACCT 26200 BILL 546 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 57,000 57,000 57,000 57,000 57,000	 241.23 203.04 39.16 469.06 40.72

062689-217.00-1-15
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $3,216.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,216.63
Reference: 1005
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,216.63**

062689-217.00-1-16
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $871.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.25
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$871.25**

062689-217.00-1-17
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $993.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $993.21
Reference: 331297
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$993.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
062689-217.00-1-18.1 Smith Harold A Berman Rhonda S 1971 Kansas St Olean, NY 14760	North Hill Rd Rural vac>10 Cassadaga Valley 5-1-29 Acres: 105.10 East: 0 North: 0 Deed Book: 2687 Page: 505 Full Market Value:	61,400 62,000 62,000	ACCT 26200 BILL 547 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 62,000 62,000 62,000 62,000 62,000	 262.39 220.85 42.59 510.21 44.29	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $1,080.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,080.33 Reference: 409 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,080.33**
062689-217.00-1-18.2 Aldinger Matthew H Aldinger Kristen L PO Box 354 Forestville, NY 14052-0354	7163 North Hill Rd Mfg housing Cassadaga Valley Acres: 19.90 East: 0 North: 0 Deed Book: 2609 Page: 724 Full Market Value:	34,000 46,000 46,000	ACCT BILL 548 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 46,000 46,000 46,000 46,000 46,000	 194.68 163.86 31.60 378.54 32.86	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$801.54**
062689-217.00-1-19 Guichard John H Jr Guichard Wanda 2726 Hooker Rd Sinclairville, NY 14782	2726 Hooker Rd Rural res Cassadaga Valley 13-1-2.1 Acres: 20.80 East: 322355 North: 840999 Deed Book: 2482 Page: 236 Full Market Value:	34,800 89,000 89,000	ACCT 26200 BILL 549 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 63.58	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $1,550.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,550.81 Reference: 1327 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,550.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-217.00-1-20 Carlstrom Jake William 2729 Hooker Rd Sinclairville, NY 14782	2729 Hooker Rd 1 Family Res Cassadaga Valley 13-3-2 Acres: 0.33 East: 322374 North: 840204 Deed Book: 2012 Page: 2751 Full Market Value:	5,500 40,000 40,000	ACCT BILL 550 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,000 169.28 40,000 142.48 40,000 27.48 40,000 329.17 40,000 28.58
062689-217.00-1-21 Johnson Robert C Johnson Donna R 6749 Charlotte Center Rd Sinclairville, NY 14782	Charlotte Ctr Field crops Cassadaga Valley 13-3-6.1 Acres: 69.40 East: 321378 North: 839581 Deed Book: Page: Full Market Value:	50,800 55,800 55,800	ACCT 26200 BILL 551 AG DIST CO/TOWN/SCH $3,930.00 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 51,870 219.52 51,870 184.77 51,870 35.63 51,870 426.85 887.46 55,800 39.87
062689-217.00-1-22 Blair Robert E Blair Mary 2761 Hooker Rd Sinclairville, NY 14782	2761 Hooker Rd Mfg housing Cassadaga Valley 13-3-1 Acres: 0.35 East: 0 North: 0 Deed Book: 2015 Page: 00395 Full Market Value:	5,700 13,000 13,000	ACCT 26200 BILL 552 VETS C/T COUNTY/TOWN $300.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,700 53.75 12,700 45.24 12,700 8.72 12,700 104.51 13,000 9.29

062689-217.00-1-20
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $696.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $696.99
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$696.99**

062689-217.00-1-21
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,794.10**

062689-217.00-1-22
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $221.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $221.51
Reference: 662
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$221.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-23 Serrano Steven Serrano Amanda 17 New St Randolph, NY 14772-1013	2768 Hooker Rd Rural res Cassadaga Valley 13-1-1 Acres: 15.00 East: 321680 North: 840983 Deed Book: 2012 Page: 4053 Full Market Value:	29,400 115,000 115,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 553 $8,040.00 106,960 106,960 106,960 106,960 115,000	 452.67 381.00 73.48 880.20 82.16
062689-217.00-1-24 Duke Karen 2788 Hooker Rd Sinclairville, NY 14782	2788 Hooker Rd 1 Family Res Cassadaga Valley 5-1-28.3 Acres: 4.00 East: 321025 North: 840529 Deed Book: 2690 Page: 836 Full Market Value:	17,500 115,000 115,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 554 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16
062689-217.00-1-25 Oakes Kevin W Oakes Serene-Beth 2812 Hooker Rd PO Box 885 Sinclairville, NY 14782 Bank: 9275	2812 Hooker Rd Rural res Cassadaga Valley 5-1-28.2 Acres: 34.80 East: 320620 North: 840588 Deed Book: 2392 Page: 698 Full Market Value:	56,000 200,000 200,000	 AG DIST CO/TOWN/SCH Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 555 $9,510.00 $45,000.00 145,490 145,490 145,490 190,490 200,000	 615.73 518.25 99.95 1,567.58 142.89

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,869.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,869.51
Reference: 473
Paid By: Richard Telford
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,869.51**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,003.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,003.85
Reference: 2649
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,003.85**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,944.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,944.40
Reference: 440397262
Paid By: BANK OF AMERICA
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,944.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-26.2 Sue A. Oakes Revocable Trust 2860 Hooker Rd Sinclairville, NY 14782-9614	2860 Hooker Rd Rural res Cassadaga Valley 5-1-28.1 Acres: 67.70 East: 0 North: 0 Deed Book: 2012 Page: 6510 Full Market Value:	57,300 175,000 175,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 556 $15,750.00 159,250 159,250 159,250 159,250 175,000	 673.97 567.27 109.40 1,310.50 125.03
062689-217.00-1-27 Lanphere Justin 12131 Hanford Rd Silver Creek, NY 14136	2881 Hooker Rd Rural res Cassadaga Valley 8-1-1 Acres: 23.20 East: 319343 North: 839576 Deed Book: 2647 Page: 915 Full Market Value:	36,500 60,000 60,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 557 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-217.00-1-28.2.a Higgs Jeffrey J 7207 Rood Rd Sinclairville, NY 14782	6853 Hall Rd Mfg housing Cassadaga Valley 7-1-12.5 Acres: 2.00 East: 0 North: 0 Deed Book: 2571 Page: 506 Full Market Value:	14,000 30,000 30,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 558 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43

062689-217.00-1-26.2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,786.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,786.17
Reference: 3508
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,786.17**

062689-217.00-1-27
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $1,055.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,055.96
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,045.50**

062689-217.00-1-28.2.a
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-28.3 Higgs Gary W Higgs Roberta A 7150 Rood Rd Sinclairville, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 217.00-1-28.1 217.00-1-28.3 Acres: 77.50 East: 0 North: 0 Deed Book: 2575 Page: 549 Full Market Value:	53,300 53,300 53,300	ACCT BILL 559 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 53,300 53,300 53,300 53,300 53,300	 225.57 189.86 36.62 438.62 38.08
062689-217.00-1-29 Higgs David Allan 7250 Rood Rd Sinclairville, NY 14782	6875 Hall Rd Mfg housing Cassadaga Valley 7-1-12.4 Acres: 6.00 East: 317139 North: 839150 Deed Book: 2516 Page: 176 Full Market Value:	21,000 30,000 30,000	ACCT BILL 560 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-217.00-1-30 Lawson Todd C Lawson Cherri 6899 Hall Rd Sinclairville, NY 14782	6899 Hall Rd 1 Family Res Cassadaga Valley 7-1-12.3 Acres: 3.40 East: 317464 North: 839449 Deed Book: 2015 Page: 5171 Full Market Value:	16,500 122,500 122,500	ACCT BILL 561 VET WAR CT COUNTY/TOW $6,000.00 VET DIS CT COUNTY/TOWN $20,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 96,500 96,500 96,500 96,500 122,500	 408.40 343.74 66.29 794.12 87.52

062689-217.00-1-28.3
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $928.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $928.75
Reference: 5043
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$928.75**

062689-217.00-1-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

062689-217.00-1-30
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,700.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,700.07
Reference: 90170562484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,700.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-31 Higgs Nicole Lynn 6905 Hall Rd Sinclairville, NY 14782	6905 Hall Rd Mfg housing Cassadaga Valley 7-1-12.2.3 Acres: 3.60 East: 317336 North: 839716 Deed Book: 2602 Page: 101 Full Market Value:	16,800 32,000 32,000	ACCT BILL 562 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 32,000 32,000 32,000 32,000 32,000	 135.43 113.99 21.98 263.33 22.86
062689-217.00-1-32 Higgs Gary W 7150 Rood Rd Sinclairville, NY 14782	Hall Rd Rural vac<10 Cassadaga Valley 7-1-12.2.1 Acres: 3.50 East: 317370 North: 839892 Deed Book: 2535 Page: 218 Full Market Value:	7,400 7,400 7,400	ACCT BILL 563 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,400 7,400 7,400 7,400 7,400	 31.32 26.36 5.08 60.90 5.29
062689-217.00-1-33 Lanphere Clifford W 3027 Hooker Rd Sinclairville, NY 14782	3027 Hooker Rd 1 Family Res Cassadaga Valley 7-1-12.2.2 Acres: 3.00 East: 317065 North: 839727 Deed Book: 2390 Page: 965 Full Market Value:	15,800 101,000 101,000	ACCT BILL 564 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 101,000 101,000 101,000 101,000 101,000	 427.44 359.77 69.38 831.15 1,214.75 72.16

062689-217.00-1-31
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/23/2017
Amount Paid/Returned: $563.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $563.17
Reference: 2334
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$557.59**

062689-217.00-1-32
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $128.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.95
Reference: 5043
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$128.95**

062689-217.00-1-33
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,974.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-34 Hovis Richard W PO Box 112 Fairview, PA 16415	3047 Hooker Rd Rural res Cassadaga Valley 7-1-11.1 Acres: 28.00 East: 316611 North: 839589 Deed Book: 2532 Page: 491 Full Market Value:	39,900 240,000 240,000	ACCT 26200 BILL 565 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	240,000 240,000 240,000 240,000 240,000	1,015.71 854.91 164.87 1,975.01 171.46
062689-217.00-1-35 Jacques Delos E 3075 Hooker Rd Sinclairvlle, NY 14723	3075 Hooker Rd 1 Family Res Cassadaga Valley 7-1-11.2 Acres: 2.00 East: 316350 North: 840144 Deed Book: 2434 Page: 812 Full Market Value:	14,000 59,000 59,000	ACCT 26200 BILL 566 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	59,000 59,000 59,000 59,000 59,000	249.70 210.16 40.53 485.52 42.15
062689-217.00-1-36 Hagberg Craig G Hagberg Terri A Pob 973 3098 Hooker Rd Sinclairville, NY 14782-0973	3098 Hooker Rd 1 Family Res Cassadaga Valley 4-1-25.1 Acres: 5.00 East: 316158 North: 840904 Deed Book: 2258 Page: 605 Full Market Value:	19,300 30,000 30,000	ACCT BILL 567 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	30,000 30,000 30,000 30,000 30,000	126.96 106.86 20.61 246.88 21.43

062689-217.00-1-34
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $4,181.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,181.96
Reference: 99
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,181.96**

062689-217.00-1-35
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,028.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.06
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,028.06**

062689-217.00-1-36
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-37 Hagberg Kurtis J 5816 Thornton Rd Cherry Creek, NY 14723	Hooker Rd Rural vac>10 Cassadaga Valley 4-1-25.2.1 Acres: 12.80 East: 315885 North: 841383 Deed Book: 2260 Page: 201 Full Market Value:	17,300 17,300 17,300	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 568 17,300 17,300 17,300 17,300 17,300	 73.22 61.62 11.88 142.37 295.98 12.36
062689-217.00-1-38 Kelly-Zuck Catherine M PO Box 267 Cassadaga, NY 14718-0267	3062 Hooker Rd Rural res Cassadaga Valley 4-1-25.2.3 Acres: 14.90 East: 316341 North: 841137 Deed Book: 2615 Page: 885 Full Market Value:	29,300 132,000 132,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 569 132,000 132,000 132,000 132,000 132,000	 558.64 470.20 90.68 1,086.26 94.31
062689-217.00-1-39 Chamberlin Claude Chamberlin Roberta 3042 Hooker Rd Sinclairville, NY 14782	3042 Hooker Rd Rural res Cassadaga Valley 4-1-25.2.4 Acres: 10.00 East: 316782 North: 840537 Deed Book: 2195 Page: 00506 Full Market Value:	24,700 80,000 80,000	ACCT 26200 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 570 74,000 74,000 74,000 74,000 80,000	 313.18 263.60 50.84 608.96 57.15

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $609.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $609.38
Reference: 1334
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$597.43**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,300.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,300.09
Reference: 1522
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,300.09**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,293.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,293.73
Reference: 81744
Paid By: S. CHAUT FCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,293.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-40 Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	Hall Rd Rural vac<10 Cassadaga Valley 4-1-24.2 Acres: 2.00 East: 317219 North: 841581 Deed Book: 2015 Page: 1189 Full Market Value:	4,800 4,800 4,800	ACCT BILL 571 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-217.00-1-41 Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	2962 Hooker Rd Rural res Cassadaga Valley 4-1-24.1 Acres: 28.00 East: 317798 North: 840921 Deed Book: 2015 Page: 1189 Full Market Value:	39,900 95,000 95,000	ACCT 26200 BILL 572 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 95,000 95,000 95,000 95,000 95,000	 402.05 338.40 65.26 781.77 67.87
062689-217.00-1-42 Jesionowski Brad J Jesionowski Kelley Anne 2910 Hooker Rd Sinclairville, NY 14782	2910 Hooker Rd 1 Family Res Cassadaga Valley 4-1-23.2 Acres: 2.00 East: 318753 North: 840458 Deed Book: 2472 Page: 793 Full Market Value:	14,000 73,000 73,000	ACCT 26200 BILL 573 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 73,000 73,000 73,000 73,000 73,000	 308.94 260.03 50.15 600.73 52.15

062689-217.00-1-40
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $83.64
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

062689-217.00-1-41
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,655.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,455.35
Check: $200.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,655.35**

062689-217.00-1-42
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,272.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,272.00
Reference: 223741
Paid By: OWNERS CHOICE FUNDINC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,272.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-43 Guichard John Jr 2726 Hooker Rd Sinclairville, NY 14782	2726 Hooker Rd Rural vac>10 Cassadaga Valley 4-1-23.1 Acres: 29.80 East: 318438 North: 841070 Deed Book: 2361 Page: 616 Full Market Value:	30,900 30,900 30,900	ACCT 26200 BILL 574 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,900 30,900 30,900 30,900 30,900	 130.77 110.07 21.23 254.28 22.08
062689-217.00-1-44 Christine Daley, A Life Estate Daley Sean P 7108 Hall Rd PO Box 409 Cassadaga, NY 14718-0409	7108 Hall Rd Rural res Cassadaga Valley 4-1-22 Acres: 54.00 East: 318157 North: 842375 Deed Book: 2011 Page: 6184 Full Market Value:	56,900 195,000 195,000	ACCT 26200 BILL 575 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 189,000 189,000 189,000 189,000 195,000	 799.87 673.24 129.84 1,555.32 139.31
062689-217.00-1-45 Sciascia Salvatore J Sciascia Karen M 2207 Woodsfield Lakeview, NY 14085	Hall Rd Rural vac>10 Cassadaga Valley 4-1-21.1 Acres: 54.20 East: 318236 North: 843583 Deed Book: 2592 Page: 170 Full Market Value:	57,000 57,000 57,000	ACCT 26200 BILL 576 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 57,000 57,000 57,000 57,000 57,000	 241.23 203.04 39.16 469.06 40.72

062689-217.00-1-43
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $538.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $538.43
Reference: 1328
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$538.43**

062689-217.00-1-44
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $3,363.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,363.53
Reference: 2560
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,297.58**

062689-217.00-1-45
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $1,003.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,003.14
Reference: 3121
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$993.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-46 Sciascia Salvatore J 2207 Woodsfield Lakeview, NY 14085	Hall Rd Rural vac<10 Cassadaga Valley 4-1-21.2 Acres: 4.00 East: 317343 North: 844233 Deed Book: 2359 Page: 375 Full Market Value:	 8,300 8,300 8,300	ACCT 26200 BILL 577 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,300 8,300 8,300 8,300 8,300	 35.13 29.57 5.70 68.30 5.93
062689-217.00-1-47 Sciascia Salvatore J Sciascia Karen M 7192 Hall Rd Cassadaga, NY 14718	7192 Hall Rd 1 Family Res Cassadaga Valley 4-1-21.3 Acres: 1.80 East: 317495 North: 843929 Deed Book: 2431 Page: 853 Full Market Value:	 13,800 115,000 115,000	ACCT BILL 578 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16
062689-217.00-1-48 Rosplock Robert E Rosplock Cheryl W 7113 Hall Rd Cassadaga, NY 14718	7113 Hall Rd Rural res Cassadaga Valley 4-1-26 Acres: 61.00 East: 316177 North: 842368 Deed Book: 2370 Page: 976 Full Market Value:	 59,000 220,000 220,000	ACCT 26200 BILL 579 CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 214,000 214,000 214,000 220,000 220,000	 905.67 762.29 147.01 1,810.43 157.18

Delinquent:	No
Date Paid/Returned:	02/24/2017
Postmark Date:	02/24/2017
Amount Paid/Returned:	$146.08
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$146.08
Reference:	3121
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$144.63**

Delinquent:	No
Date Paid/Returned:	02/24/2017
Postmark Date:	
Amount Paid/Returned:	$2,023.89
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,023.89
Reference:	3121
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,003.85**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	
Amount Paid/Returned:	$3,782.58
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3,782.58
Reference:	1040
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$3,782.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-49.1 Christopher Carol A 6865 Schuyler Dr Derby, NY 14047-9302	Ames Rd Rural vac>10 Cassadaga Valley 4-1-27.1 Acres: 11.70 East: 0 North: 0 Deed Book: 2616 Page: 951 Full Market Value:	16,300 16,300 16,300		ACCT 26200 BILL 580	
			Medicaid	16,300	68.98
			County Tax	16,300	58.06
			Community Colleges	16,300	11.20
			Town Tax	16,300	134.14
			Charlotte fp 1	16,300	11.65

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $284.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $284.03
Reference: 1309
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$284.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-49.2.1 Abbey Edwin P 7197 Hall Rd Cassadaga, NY 14718	7197 Hall Rd Rural res Cassadaga Valley 4-1-27.7 Acres: 19.90 East: 0 North: 0 Deed Book: 2532 Page: 540 Full Market Value:	34,000 155,000 155,000	AG COMMIT CO/TOWN/SCH	ACCT 26200 BILL 581 $10,770.00	
			Medicaid	144,230	610.40
			County Tax	144,230	513.76
			Community Colleges	144,230	99.08
			Town Tax	144,230	1,186.90
			Charlotte fp 1	155,000	110.74

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $2,520.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,520.88
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,520.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-49.2.2 Imm Michael B Imm Wendy S 3077 Ames Rd Cassadaga, NY 14718	3077 Ames Rd 1 Family Res Cassadaga Valley 4-1-27.7 Acres: 1.10 East: 0 North: 0 Deed Book: 2695 Page: 369 Full Market Value:	11,500 115,000 115,000	CW_15_VET/ COUNTY	ACCT 26200 BILL 582 $6,000.00	
			Medicaid	109,000	461.30
			County Tax	109,000	388.27
			Community Colleges	109,000	74.88
			Town Tax	115,000	946.36
			Charlotte fp 1	115,000	82.16

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,952.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,952.97
Reference: 1643
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,952.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-50 Christopher Carol A 6865 Schuyler Dr Derby, NY 14047	Ames Rd Rural vac<10 Cassadaga Valley 4-1-27.6 Acres: 5.90 East: 315924 North: 843376 Deed Book: 2431 Page: 989 Full Market Value:	10,800 10,800 10,800	ACCT BILL 583 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,800 10,800 10,800 10,800 10,800	 45.71 38.47 7.42 88.88 7.72
062689-217.00-1-51 Mosier Anne T 7155 Hall Rd Cassadaga, NY 14718	7155 Hall Rd Mfg housing Cassadaga Valley 4-1-27.3 Acres: 10.50 East: 316300 North: 843191 Deed Book: 2015 Page: 4028 Full Market Value:	25,200 45,000 45,000	ACCT 26200 BILL 584 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 256.64 32.15
062689-217.00-1-53 Christopher Carol A 6865 Schuyler Dr Derby, NY 14047	Ames Rd Vac w/imprv Cassadaga Valley 4-1-15.2.3 Acres: 18.00 East: 0 North: 0 Deed Book: 2546 Page: 27 Full Market Value:	22,100 22,500 22,500	ACCT 26200 BILL 585 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,500 22,500 22,500 22,500 22,500	 95.22 80.15 15.46 185.16 16.07

062689-217.00-1-50
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $188.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $188.20
Reference: 1309
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$188.20**

062689-217.00-1-51
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,040.75**

062689-217.00-1-53
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $392.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $392.06
Reference: 1309
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$392.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-54 Harmon Ronald C 3060 Ames Rd Cassadaga, NY 14718	3060 Ames Rd Mfg housing Cassadaga Valley 4-1-18.4 Acres: 1.50 East: 316679 North: 844498 Deed Book: 1911 Page: 00469 Full Market Value:	13,100 34,700 34,700	ACCT 26200 BILL 586 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 34,700 34,700 34,700 34,700 34,700	 146.85 123.61 23.84 285.55 24.79
062689-217.00-1-55 Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Crnr Ames & Hall Rd Rural vac<10 Cassadaga Valley 4-1-18.7 Acres: 2.70 East: 316883 North: 844697 Deed Book: 2014 Page: 3031 Full Market Value:	6,000 6,000 6,000	ACCT BILL 587 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 6,000 6,000 6,000 6,000 6,000	 25.39 21.37 4.12 49.38 102.66 4.29
062689-217.00-1-56.1 Briggs Deborah A 3083 Smith Rd Cassadaga, NY 14718	3083 Smith Rd Mfg housing Cassadaga Valley 4-1-18.1 Acres: 17.00 East: 316504 North: 845066 Deed Book: 2013 Page: 2611 Full Market Value:	21,200 49,200 49,200	ACCT 26200 BILL 588 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 49,200 49,200 49,200 49,200 49,200	 208.22 175.26 33.80 404.88 35.15

Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $610.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $610.69
Reference: 655
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$604.64**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$207.21**

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $857.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.31
Reference: 1350
Paid By: ANDRE PERSAUD
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$857.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-56.2 Briggs Kevin J Briggs Kathryn P 3067 Smith Rd Cassadaga, NY 14718	Smith Rd Res vac land Cassadaga Valley 4-1-18.1 Acres: 0.17 East: 316504 North: 845066 Deed Book: 2672 Page: 877 Full Market Value:	800 800 800	ACCT 26200 BILL 589 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 800 800 800 800 800	 3.39 2.85 0.55 6.58 0.57
062689-217.00-1-57 Kegelmyer Jimi Wright-Kegelmyer Evelyn 7253 Hall Rd Cassadaga, NY 14718	7253 Hall Rd Mfg housing Cassadaga Valley 4-1-18.2 Acres: 1.00 East: 316941 North: 845230 Deed Book: 2390 Page: 911 Full Market Value:	11,000 20,000 20,000	ACCT 26200 BILL 590 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 14.29
062689-217.00-1-58 Hund Douglas P 7263 Hall Rd Cassadaga, NY 14718	7263 Hall Rd Mfg housing Cassadaga Valley 4-1-18.3 Acres: 1.00 East: 316882 North: 845371 Deed Book: 2012 Page: 6063 Full Market Value:	11,000 16,000 16,000	ACCT 26200 BILL 591 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,000 16,000 16,000 16,000 16,000	 67.71 56.99 10.99 131.67 11.43

062689-217.00-1-56.2
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $13.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $13.94
Reference: 3301
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.94**

062689-217.00-1-57
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $355.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $355.46
Reference: 2169
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$348.49**

062689-217.00-1-58
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$278.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-59 Baldridge Cynthia Baldridge John 7273 Hall Rd Cassadaga, NY 14718	7273 Hall Rd Mfg housing Cassadaga Valley 4-1-18.5 Acres: 1.80 East: 316999 North: 845653 Deed Book: 2072 Page: 00283 Full Market Value:	13,800 48,000 48,000	ACCT 26200 BILL 592 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 48,000 48,000 48,000 48,000 48,000	 203.14 170.98 32.97 395.00 34.29
062689-217.00-1-60 Walker Jerry E Walker Peggy J 7297 Hall Rd Cassadaga, NY 14718	7297 Hall Rd Vac w/imprv Cassadaga Valley 4-1-16 Acres: 1.00 East: 316986 North: 846038 Deed Book: 2635 Page: 136 Full Market Value:	11,000 16,000 16,000	ACCT 26200 BILL 593 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,000 16,000 16,000 16,000 16,000	 67.71 56.99 10.99 131.67 11.43
062689-217.00-1-61 Briggs Kevin Briggs Kathryn 3067 Smith Rd Cassadaga, NY 14718	3067 Smith Rd 1 Family Res Cassadaga Valley 4-1-18.6 Acres: 2.00 East: 316792 North: 845983 Deed Book: Page: Full Market Value:	14,000 75,000 75,000	ACCT 26200 BILL 594 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 75,000 75,000 75,000 75,000 75,000	 317.41 267.16 51.52 617.19 53.58

062689-217.00-1-59
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $836.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $836.38
Reference: 61941255
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$836.38**

062689-217.00-1-60
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $278.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $278.79
Reference: 18231311
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$278.79**

062689-217.00-1-61
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,306.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,306.86
Reference: 3301
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,306.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-1-62 Walker Robert W Thomas Joanna 3095 Smith Rd Cassadaga, NY 14718	3095 Smith Rd Mfg housing Cassadaga Valley 4-1-15.2.4 Acres: 10.30 East: 316168 North: 845372 Deed Book: 2011 Page: 4759 Full Market Value:	25,000 140,000 140,000	ACCT 26200 BILL 595 VET WAR CT COUNTY/TOW $6,000.00 VET COM CT COUNTY/TOW $10,000.00 Medicaid 124,000 County Tax 124,000 Community Colleges 124,000 Town Tax 124,000 Charlotte fp 1 140,000	524.78 441.70 85.19 1,020.42 100.02	Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: 01/10/2017 Amount Paid/Returned: $2,172.11 Notes: Processed as Paid Collected At: Method: Cash: Check: $2,172.11 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,172.11**
062689-217.00-1-63 Mrowczynski Cheryl 1043 Tonawanda St Buffalo, NY 14207	Smith Rd Rural vac>10 Cassadaga Valley 4-1-15.2.1 Acres: 11.20 East: 315789 North: 845561 Deed Book: 1982 Page: 00370 Full Market Value:	15,800 30,000 30,000	ACCT 26200 BILL 596 Medicaid 30,000 County Tax 30,000 Community Colleges 30,000 Town Tax 30,000 Charlotte fp 1 30,000	126.96 106.86 20.61 246.88 21.43	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $522.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $522.74 Reference: 340 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$522.74**
062689-217.00-2-1 Garrett Candy A 7364 North Hill Rd PO Box 470 Sinclairville, NY 14757	7364 North Hill Rd Res vac land Cassadaga Valley 5-1-5.7 Acres: 1.50 East: 323095 North: 846352 Deed Book: 2013 Page: 5366 Full Market Value:	13,100 13,100 13,100	ACCT BILL 597 Medicaid 13,100 County Tax 13,100 Community Colleges 13,100 Town Tax 13,100 School Relevy Charlotte fp 1 13,100	55.44 46.66 9.00 107.80 224.13 9.36	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$452.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-2 Hattaway Joshua Hattaway Rebecca 7330 North Hill Rd Sinclairville, NY 14782	7330 North Hill Rd Mfg housing Cassadaga Valley 5-1-5.6 Acres: 2.00 East: 323148 North: 845935 Deed Book: 2713 Page: 344 Full Market Value:	14,000 18,000 18,000	ACCT BILL 598 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 18,000 18,000 18,000 18,000 18,000	 76.18 64.12 12.37 148.13 12.86
062689-217.00-2-3 Carpenter John A 7320 North Hill Rd Sinclairville, NY 14782	7320 North Hill Rd Mfg housing Cassadaga Valley 5-1-5.4 Acres: 2.00 East: 323186 North: 845146 Deed Book: 2272 Page: 624 Full Market Value:	14,000 50,000 50,000	ACCT BILL 599 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 50,000 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 411.46 35.72
062689-217.00-2-4 Lerow Timothy S 7266 North Hill Rd Sinclairville, NY 14782	7266 North Hill Rd 1 Family Res Cassadaga Valley 5-1-5.2 Acres: 1.00 East: 323085 North: 844901 Deed Book: 2640 Page: 19 Full Market Value:	11,000 69,500 69,500	ACCT 26200 BILL 600 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 69,500 69,500 69,500 69,500 69,500	 294.13 247.57 47.74 571.93 49.65

062689-217.00-2-2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$313.66**

062689-217.00-2-3
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $879.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $879.96
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$871.25**

062689-217.00-2-4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,211.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,211.02
Reference: 152
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,211.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-5 Morley Kenneth Carlson Keith 57 Water St Sinclairville, NY 14782	7370 North Hill Rd Mfg housing Cassadaga Valley 5-1-5.8 Acres: 123.90 East: 323760 North: 843917 Deed Book: 2014 Page: 4859 Full Market Value:	77,100 99,900 99,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 601 $13,380.00 86,520 86,520 86,520 86,520 99,900	 366.16 308.19 59.44 711.99 71.37
062689-217.00-2-6 Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	7263 Rood Rd 1 Family Res Cassadaga Valley 5-1-9.2 Acres: 1.20 East: 325210 North: 844607 Deed Book: 2651 Page: 287 Full Market Value:	12,000 65,000 65,000	ACCT 26200 BILL 602 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 65,000 65,000 65,000 65,000 65,000	 275.09 231.54 44.65 534.90 46.44
062689-217.00-2-7 Peacock Steven John Peacock Susan Lee 7284 Rood Rd Sinclairville, NY 14782	7284 Rood Rd Rural res Cassadaga Valley 5-1-9.1 Acres: 48.80 East: 325616 North: 845663 Deed Book: 2581 Page: 619 Full Market Value:	54,500 95,000 95,000	ACCT 26200 BILL 603 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 95,000 95,000 95,000 95,000 95,000	 402.05 338.40 65.26 781.77 67.87

062689-217.00-2-5
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,532.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,532.32
Reference: 3934
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,517.15**

062689-217.00-2-6
Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/10/2017
Amount Paid/Returned: $1,155.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,155.27
Reference: 1063
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,132.62**

062689-217.00-2-7
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,655.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,655.35
Reference: 80542177
Paid By: FIFTH THIRD BANK
Paid Under Protest: Y
Due Date #1: 02/07/2017
Amount Due: **$1,655.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-217.00-2-8 Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rood Rd Rural vac>10 Cassadaga Valley 5-1-10.2.1 Acres: 20.80 East: 326507 North: 846351 Deed Book: Page: Full Market Value:	24,600 24,600 24,600	ACCT 26200 BILL 604 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24,600 104.11 24,600 87.63 24,600 16.90 24,600 202.44 24,600 17.58
062689-217.00-2-9 Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rood Rd Rural vac>10 Cassadaga Valley 5-1-15.2 Acres: 23.00 East: 327464 North: 846439 Deed Book: Page: Full Market Value:	26,100 26,100 26,100	ACCT 26200 BILL 605 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 26,100 110.46 26,100 92.97 26,100 17.93 26,100 214.78 26,100 18.65
062689-217.00-2-10 Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rood Rd Social org. Cassadaga Valley 5-1-12 Acres: 2.30 East: 327296 North: 845592 Deed Book: Page: Full Market Value:	14,500 30,000 30,000	ACCT 26200 BILL 606 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 126.96 30,000 106.86 30,000 20.61 30,000 246.88 30,000 21.43

062689-217.00-2-8
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $428.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $428.66
Reference: 762
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$428.66**

062689-217.00-2-9
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $454.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $454.79
Reference: 762
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$454.79**

062689-217.00-2-10
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $522.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $522.74
Reference: 762
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-11 Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rood Rd Rural vac<10 Cassadaga Valley 5-1-11 Acres: 1.00 East: 327004 North: 845505 Deed Book: Page: Full Market Value:	3,000 3,000 3,000	ACCT 26200 BILL 607 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 2.14
062689-217.00-2-12 Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	7325 Rood Rd Mfg housing Cassadaga Valley 5-1-10.2.2 Acres: 17.60 East: 326450 North: 845103 Deed Book: 2088 Page: 00348 Full Market Value:	31,800 38,000 38,000	ACCT 26200 BILL 608 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 38,000 38,000 38,000 38,000 38,000	 160.82 135.36 26.11 312.71 650.14 27.15
062689-217.00-2-13 Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	Rood Rd Rural vac<10 Cassadaga Valley 5-1-10.3 Acres: 1.50 East: 326389 North: 844815 Deed Book: 2088 Page: 00348 Full Market Value:	3,900 3,900 3,900	ACCT 26200 BILL 609 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 3,900 3,900 3,900 3,900 3,900	 16.51 13.89 2.68 32.09 66.73 2.79

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$52.28
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$52.28
Reference:	762
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$52.28**

Delinquent:	No
Date Paid/Returned:	03/17/2017
Postmark Date:	03/10/2017
Amount Paid/Returned:	$1,338.54
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,338.54
Reference:	1063
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,312.29**

Delinquent:	No
Date Paid/Returned:	03/17/2017
Postmark Date:	03/10/2017
Amount Paid/Returned:	$137.38
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$137.38
Reference:	1063
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$134.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-14 Ferry Kenneth A Jr Hayes Russell W 9308 Rt 60 Fredonia, NY 14063	Corner Rood Rd & Mill Cre Res vac land Cassadaga Valley 5-1-10.1 Acres: 1.50 East: 326957 North: 844841 Deed Book: 2334 Page: 948 Full Market Value:	3,900 3,900 3,900	ACCT 26200 BILL 610 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,900 3,900 3,900 3,900 3,900	 16.51 13.89 2.68 32.09 2.79
062689-217.00-2-15 Peacock Steven John Peacock Susan Lee 7284 Rood Rd Sinclairville, NY 14782	Rood Rd Rural vac<10 Cassadaga Valley 5-1-10.4.1 Acres: 2.00 East: 326253 North: 844460 Deed Book: 2581 Page: 619 Full Market Value:	4,800 4,800 4,800	ACCT 26200 BILL 611 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-217.00-2-16 Bommer Robert H Bommer Mary Ann 33 Lemoine Ave Buffalo, NY 14227	7314 Rood Rd 1 Family Res Cassadaga Valley 5-1-10.4.3 Acres: 2.70 East: 326443 North: 844366 Deed Book: 2355 Page: 996 Full Market Value:	15,200 20,000 20,000	ACCT BILL 612 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 14.29

062689-217.00-2-14
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $67.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.96
Reference: 2827
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$67.96**

062689-217.00-2-15
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $83.64
Reference: 618
Paid By:
Paid Under Protest: Y
Due Date #1: 02/07/2017
Amount Due: **$83.64**

062689-217.00-2-16
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 03/01/2017
Amount Paid/Returned: $355.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $355.46
Reference: 17-529034716 mo
Paid By: money order
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$348.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-17 Deering Gilbert Jr Deering Dorothy 7326 Rood Rd Sinclairville, NY 14782	7326 Rood Rd 1 Family Res Cassadaga Valley 5-1-10.4.2 Acres: 1.00 East: 326107 North: 844678 Deed Book: 2146 Page: 00580 Full Market Value:	11,000 20,000 20,000	ACCT 26200 BILL 613 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 342.19 14.29
062689-217.00-2-18 Kauffman Scott P Kauffman Sandra M PO Box 402 Sinclairville, NY 14782-0402	Millcreek Rd Vac w/imprv Cassadaga Valley 5-1-10.4.4 Acres: 2.90 East: 326745 North: 844476 Deed Book: 2684 Page: 442 Full Market Value:	6,300 10,000 10,000	ACCT BILL 614 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,000 10,000 10,000 10,000 10,000	 42.32 35.62 6.87 82.29 7.14
062689-217.00-2-19 Crandall Gerald P 2431 Millcreek Rd Sinclairville, NY 14782	2431 Millcreek Rd 1 Family Res Cassadaga Valley 5-1-13 Acres: 6.00 East: 327404 North: 844619 Deed Book: 2718 Page: 645 Full Market Value:	21,000 89,000 89,000	ACCT 26200 BILL 615 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 79,000 79,000 79,000 79,000 89,000	 334.34 281.41 54.27 650.11 63.58

062689-217.00-2-17	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$690.68**
062689-217.00-2-18	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $174.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $174.24 Reference: 1591 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$174.24**
062689-217.00-2-19	Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: 02/24/2017 Amount Paid/Returned: $1,397.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,397.55 Reference: 2609 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,383.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-20 Hopkins Jill M 2394 East Rd Sinclairville, NY 14782-9622	2394 East Rd Rural res Cassadaga Valley 5-1-22.1 Acres: 90.40 East: 327753 North: 842053 Deed Book: 2015 Page: 5953 Full Market Value:	67,800 159,000 159,000	ACCT 26200 BILL 616 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 159,000 159,000 159,000 159,000 159,000	 672.91 566.38 109.23 1,308.44 113.60
062689-217.00-2-21 Duliba Daniel D Duliba Audrey RD2 East Rd Sinclairville, NY 14782 Bank: 9225	East Rd Rural vac<10 Cassadaga Valley 5-1-22.5 Acres: 9.60 East: 327662 North: 841450 Deed Book: 2315 Page: 114 Full Market Value:	7,200 7,200 7,200	ACCT 26200 BILL 617 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,200 7,200 7,200 7,200 7,200	 30.47 25.65 4.95 59.25 5.14
062689-217.00-2-22 Duliba Daniel D Duliba Audrey RD2 East Rd Sinclairville, NY 14782	East Rd Rural vac<10 Cassadaga Valley 5-1-22.4 Acres: 7.20 East: 327660 North: 841054 Deed Book: 2315 Page: 114 Full Market Value:	6,000 6,000 6,000	ACCT 26200 BILL 618 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,000 6,000 6,000 6,000 6,000	 25.39 21.37 4.12 49.38 4.29

062689-217.00-2-20	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $2,770.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,770.56 Reference: 670014245 Paid By: QUICKEN LOANS Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,770.56**
062689-217.00-2-21	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $125.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $125.46 Reference: 50042393 Paid By: NATIONSTAR MTG Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$125.46**
062689-217.00-2-22	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $104.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $104.55 Reference: 50042393 Paid By: NATIONSTAR MTG Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$104.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-23 Duliba Audrey 2418 East Rd Sinclairville, NY 14782	2418 East Rd Rural res Cassadaga Valley 5-1-22.3 Acres: 4.80 East: 327678 North: 840554 Deed Book: 2315 Page: 114 Full Market Value:	18,900 100,000 100,000	ACCT 26200 BILL 619 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 100,000 100,000 100,000 100,000 100,000	 423.21 356.21 68.70 822.92 71.44
062689-217.00-2-24 Rafferty Rose Marie 55539 Stilwell Rd Hamburg, NY 14075	East Rd Mfg housing Cassadaga Valley 5-1-22.2 Acres: 8.00 East: 327155 North: 840780 Deed Book: 2296 Page: 425 Full Market Value:	22,900 45,000 45,000	ACCT 26200 BILL 620 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-217.00-2-25 Deering George Deering Judith 2515 East Rd Sinclairville, NY 14782-9622	2515 East Rd Rural res Cassadaga Valley 8-1-13.1 Acres: 100.00 East: 326204 North: 825219 Deed Book: Page: Full Market Value:	70,700 115,000 115,000	ACCT 26200 BILL 621 AGED C/S COUNTY $56,100.00 FARM SILOS CO/TOWN/SCH $2,800.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 56,100 56,100 56,100 112,200 112,200	 237.42 199.83 38.54 923.32 80.16

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,742.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,742.48
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,742.48**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $784.11
Reference: 1540
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/30/2017
Amount Paid/Returned: $1,508.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,508.86
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,479.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-217.00-2-26 Johnson Jason R 6810 Charlotte Center Rd Sinclairville, NY 14782	6810 Charlotte Center Rd Rural vac>10 Cassadaga Valley 8-1-11.2 Acres: 39.90 East: 324763 North: 838804 Deed Book: 2519 Page: 92 Full Market Value:	37,900 37,900 37,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 622 $19,090.00 18,810 79.61 18,810 67.00 18,810 12.92 18,810 154.79 321.82 37,900 27.08
062689-217.00-2-27 Fierle Jeffrey S Fierle Cheryl A 1953 Hanley Dr PO Box 422 Lakeview, NY 14085	2478 East Rd Rural res Cassadaga Valley 5-1-23.2 Acres: 96.10 East: 326545 North: 843221 Deed Book: 2013 Page: 2468 Full Market Value:	69,500 190,000 190,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 623 190,000 804.10 190,000 676.80 190,000 130.53 190,000 1,563.55 190,000 135.74
062689-217.00-2-28 Higgs David A 7250 Rood Rd Sinclairville, NY 14782-9619	Rural vac<10 Cassadaga Valley 5-1-24.4.1 Acres: 2.80 East: 325865 North: 844050 Deed Book: 2471 Page: 919 Full Market Value:	3,100 3,100 3,100	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 624 3,100 13.12 3,100 11.04 3,100 2.13 3,100 25.51 3,100 2.21

062689-217.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$663.22**

062689-217.00-2-27
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $3,310.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,310.72
Reference: 1853
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,310.72**

062689-217.00-2-28
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$54.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-29 Higgs David A Higgs Sharon L 7250 Rood Rd Sinclairville, NY 14782	7250 Rood Rd Mfg housing Cassadaga Valley 5-1-24.4.2 Acres: 3.20 East: 325526 North: 844147 Deed Book: 1635 Page: 00145 Full Market Value:	16,100 58,000 58,000	ACCT 26200 BILL 625 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 58,000 58,000 58,000 58,000 58,000	 245.46 206.60 39.84 477.29 41.44
062689-217.00-2-30 Higgs David A Higgs Sharon L 7250 Rood Rd Sinclairville, NY 14782-9619	Rood Rd Vac w/imprv Cassadaga Valley 5-1-24.7 Acres: 4.00 East: 324887 North: 843774 Deed Book: 2326 Page: 89 Full Market Value:	8,300 15,100 15,100	ACCT 26200 BILL 626 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,100 15,100 15,100 15,100 15,100	 63.91 53.79 10.37 124.26 10.79
062689-217.00-2-31 Singer Stephen J Singer Kay M 7200 Rood Rd Sinclairville, NY 14782	7200 Rood Rd 1 Family Res Cassadaga Valley 5-1-24.6 Acres: 3.50 East: 324919 North: 843396 Deed Book: 2586 Page: 727 Full Market Value:	16,600 124,000 124,000	ACCT 26200 BILL 627 CW_15_VET/ COUNTY $6,000.00 CW_DISBLD_ COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 98,000 98,000 98,000 124,000 124,000	 414.75 349.09 67.32 1,020.42 88.59

062689-217.00-2-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,010.63**

062689-217.00-2-30
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$263.12**

062689-217.00-2-31
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,940.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,940.17
Reference: 19770
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,940.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-32 Higgs Allan Higgs Beverly 7191 Rood Rd Sinclairville, NY 14782-9619	Rood Rd Rural vac>10 Cassadaga Valley 5-1-24.1 Acres: 38.10 East: 325673 North: 843443 Deed Book: 2014 Page: 00298 Full Market Value:	36,700 36,700 36,700	ACCT 26200 BILL 628 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$12,200.00 24,500 24,500 24,500 24,500 36,700	 103.69 87.27 16.83 201.62 26.22
062689-217.00-2-34 Higgs Gary Higgs Roberta 7150 Rood Rd Sinclairville, NY 14782-9619	7150 Rood Rd 1 Family Res Cassadaga Valley Includes 5-1-24.8 .32 Acres 5-1-24.5 Acres: 3.10 East: 324548 North: 843614 Deed Book: 1783 Page: 00239 Full Market Value:	15,900 87,000 87,000	ACCT 26200 BILL 629 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 87,000 87,000 87,000 87,000 87,000	 368.19 309.90 59.77 715.94 62.16
062689-217.00-2-35 Pacileo Joseph Mark J. W Mary Burton 5312 Apple Grove Ln Erie, PA 16506	N. Hill Rd Vac w/imprv Cassadaga Valley 5-1-27.3.1 Acres: 27.70 East: 323387 North: 842405 Deed Book: 2518 Page: 908 Full Market Value:	39,700 59,700 59,700	ACCT BILL 630 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 59,700 59,700 59,700 59,700 59,700	 252.66 212.66 41.01 491.28 42.65

062689-217.00-2-32
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $435.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $435.63
Reference: 3650
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.63**

062689-217.00-2-34
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,515.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,515.96
Reference: 5043
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,515.96**

062689-217.00-2-35
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,040.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,040.26
Reference: 5151
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,040.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-36 Pacileo Joseph W Pacileo Karri Mary Burton 5312 Apple Grove Ln Erie, PA 16506	N. Hill Rd Rural vac>10 Cassadaga Valley 5-1-27.3.2 Acres: 6.30 East: 323225 North: 842828 Deed Book: 2469 Page: 282 Full Market Value:	11,200 11,200 11,200	ACCT BILL 631 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,200 11,200 11,200 11,200 11,200	 47.40 39.90 7.69 92.17 8.00
062689-217.00-2-37 Harding Sherrie 7176 North Hill Rd Sinclairville, NY 14782	7176 North Hill Rd Mfg housing Cassadaga Valley 5-1-5.5 Acres: 2.00 East: 323239 North: 843383 Deed Book: 2385 Page: 832 Full Market Value:	14,000 34,000 34,000	ACCT BILL 632 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 34,000 34,000 34,000 34,000 34,000	 143.89 121.11 23.36 279.79 68.44 24.29
062689-217.00-2-38 Logue Dawn 7196 North Hill Rd Sinclairville, NY 14782	7196 North Hill Rd 1 Family Res Cassadaga Valley 5-1-5.3 Acres: 2.00 East: 323049 North: 843662 Deed Book: 2012 Page: 2872 Full Market Value:	14,000 42,000 42,000	ACCT 26200 BILL 633 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 42,000 42,000 42,000 42,000 42,000	 177.75 149.61 28.85 345.63 205.31 30.01

062689-217.00-2-36	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $195.16 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $195.16 Reference: 5150 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$195.16**
062689-217.00-2-37	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$660.88**
062689-217.00-2-38	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$937.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-39 Caylor Jason 25 Morton St Jamestown, NY 14701	7206 North Hill Rd Vac w/imprv Cassadaga Valley 5-1-5.1 Acres: 2.00 East: 323237 North: 843917 Deed Book: 2576 Page: 490 Full Market Value:	14,000 14,500 14,500	ACCT 26200 BILL 634 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,500 14,500 14,500 14,500 14,500	 61.37 51.65 9.96 119.32 10.36
062689-217.00-2-40 Higgs David A Higgs Jeffrey J Higgs, Allen & Beverly 7191 Rood Rd Sinclairville, NY 14782-9619	7191 Rood Rd 1 Family Res Cassadaga Valley 5-1-25.1 Acres: 3.00 East: 323410 North: 843259 Deed Book: 2013 Page: 6104 Full Market Value:	15,800 60,000 60,000	ACCT 26200 BILL 635 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-217.00-2-41 Higgs Jeffrey J 7207 Rood Rd Sinclairville, NY 14782-9619	Rood Rd Lumber yd/ml Cassadaga Valley Includes 5-1-24.2 5-1-25.2 Acres: 4.50 East: 323511 North: 843560 Deed Book: 2466 Page: 185 Full Market Value:	18,400 40,000 40,000	ACCT 26200 BILL 636 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,000 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 329.17 28.58

062689-217.00-2-39
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $252.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $252.66
Reference: 80046
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$252.66**

062689-217.00-2-40
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,045.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,045.50
Reference: 3650
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,045.50**

062689-217.00-2-41
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$696.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.00-2-43 Harmony George 7221 Rood Rd Sinclairville, NY 14782-9619	7233 Rood Rd 1 Family Res Cassadaga Valley 5-1-24.3 Acres: 7.50 East: 324689 North: 843987 Deed Book: 2013 Page: 3536 Full Market Value:	32,500 68,000 68,000	ACCT 26200 BILL 637 VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$10,000.00 58,000 58,000 58,000 58,000 68,000	245.46 206.60 39.84 477.29 48.58
062689-217.04-1-1 Wares Timothy J 7132 Rood Rd Sinclairville, NY 14782-9619 Bank: 9235	7132 Rood Rd 1 Family Res Cassadaga Valley 5-1-26 Acres: 8.00 East: 324738 North: 842315 Deed Book: 2338 Page: 582 Full Market Value:	22,900 78,000 78,000	ACCT 26200 BILL 638 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 78,000 78,000 78,000 78,000 78,000	 330.11 277.84 53.58 641.88 55.73
062689-217.04-1-2 Nalbone John J Jr. 3152 East Main Rd Dunkirk, NY 14048	East Rd Vac w/imprv Cassadaga Valley 5-1-23.1 Acres: 29.10 East: 325654 North: 841015 Deed Book: 2013 Page: 6887 Full Market Value:	40,700 175,000 175,000	ACCT 26200 BILL 639 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 175,000 175,000 175,000 175,000 175,000	 740.62 623.37 120.22 1,440.11 125.03

062689-217.00-2-43
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,017.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,017.77
Reference: 1012
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,017.77**

062689-217.04-1-1
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,359.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.14
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,359.14**

062689-217.04-1-2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $3,049.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,049.35
Reference: 46357
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,049.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-3.1 Johnson Nathan R 2562 East Rd Sinclairville, NY 14782	2562 East Rd Rural res Cassadaga Valley 5-1-23.4 Acres: 37.00 East: 324210 North: 840390 Deed Book: 2014 Page: 5975 Full Market Value:	46,200 87,500 87,500	ACCT 640 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 87,500 87,500 87,500 87,500 87,500	 370.31 311.68 60.11 720.06 1,497.06 62.51
062689-217.04-1-3.2 Nalbone John J Jr. 3152 East Main Rd Dunkirk, NY 14048	East Rd Rural vac>10 Cassadaga Valley 5-1-23.4 Acres: 12.10 East: 324210 North: 840390 Deed Book: 2013 Page: 6887 Full Market Value:	16,600 16,600 16,600	ACCT 641 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,600 16,600 16,600 16,600 16,600	 70.25 59.13 11.40 136.60 11.86
062689-217.04-1-3.3 London Anastacia K 5062 Stoneledge Rd Ashville, NY 14710	East Rd Rural vac<10 Cassadaga Valley 5-1-23.4 Acres: 7.90 East: 972348 North: 840556 Deed Book: 2014 Page: 5974 Full Market Value:	12,700 12,700 12,700	ACCT 642 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,700 12,700 12,700 12,700 12,700	 53.75 45.24 8.72 104.51 9.07

062689-217.04-1-3.1
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $3,082.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,082.16
Reference: 1099
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,021.73**

062689-217.04-1-3.2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $289.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $289.24
Reference: 46357
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$289.24**

062689-217.04-1-3.3
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $221.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $221.29
Reference: 436
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$221.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-217.04-1-3.4 Wills Richard M Jr. Wills Brenda S 7107 Finley Rd Westfield, NY 14787	2562 East Rd 1 Family Res Cassadaga Valley 5-1-23.4 Acres: 3.00 East: 324210 North: 840390 Deed Book: 2015 Page: 3106 Full Market Value:	15,800 40,000 40,000	ACCT BILL 643 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 40,000 169.28 40,000 142.48 40,000 27.48 40,000 329.17 684.37 40,000 28.58
062689-217.04-1-4 Deering Teresa 2543 East Rd Sinclairville, NY 14782	2543 East Rd Mfg housing Cassadaga Valley 8-1-13.2 Acres: 3.00 East: 325050 North: 824081 Deed Book: 2444 Page: 83 Full Market Value:	15,800 38,000 38,000	ACCT 26200 BILL 644 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,000 160.82 38,000 135.36 38,000 26.11 38,000 312.71 38,000 27.15
062689-217.04-1-5 Monfort Alan Monfort Teresa 2559 East Rd Sinclairville, NY 14782-9622	2559 East Rd 1 Family Res Cassadaga Valley 8-1-10.1 Acres: 1.50 East: 324409 North: 839707 Deed Book: 2414 Page: 587 Full Market Value:	13,100 92,000 92,000	ACCT 26200 BILL 645 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 92,000 389.36 92,000 327.71 92,000 63.20 92,000 757.09 92,000 65.73

062689-217.04-1-3.4
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,381.36**

062689-217.04-1-4
Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $675.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.39
Reference: 3613
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$662.15**

062689-217.04-1-5
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,603.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,603.09
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,603.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-6 Baughman John F Baughman Julia 2551 East Rd Sinclairville, NY 14782	2551 East Rd Mfg housing Cassadaga Valley 8-1-10.2.1 Acres: 5.10 East: 324688 North: 839644 Deed Book: 2522 Page: 953 Full Market Value:	20,700 55,000 55,000	ACCT BILL 646 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 427.73 39.29
062689-217.04-1-7 Belote Phillip J Jr Belote Cheryl L 2577 East Rd Sinclairville, NY 14782	S. Side East Rd Rural res Cassadaga Valley 8-1-10.2.2 Acres: 8.00 East: 324864 North: 840090 Deed Book: 2563 Page: 463 Full Market Value:	22,900 76,000 76,000	ACCT BILL 647 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 76,000 76,000 76,000 76,000 76,000	 321.64 270.72 52.21 625.42 54.30
062689-217.04-1-8 Haire Glen Haire Martha 2623 East Rd Sinclairville, NY 14782	2623 East Rd Mfg housing Cassadaga Valley 8-1-9.4 Acres: 4.90 East: 323810 North: 839932 Deed Book: 2310 Page: 953 Full Market Value:	19,100 74,000 74,000	ACCT BILL 648 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 74,000 74,000 74,000 74,000 74,000	 313.18 263.60 50.84 608.96 52.87

062689-217.04-1-6
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,386.10**

062689-217.04-1-7
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,324.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,324.29
Reference: 77070054
Paid By: DITECH FINANCIAL LLC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,324.29**

062689-217.04-1-8
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,289.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,289.45
Reference: 7988
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,289.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-9 Nelson Roger D Mckay Sabrina M 6914 Charlotte Center Rd Sinclairville, NY 14782	6914 Charlotte Center Rd Rural res Cassadaga Valley 8-1-8.1 Acres: 18.70 East: 323504 North: 839488 Deed Book: 2622 Page: 153 Full Market Value:	32,900 76,500 76,500	ACCT 26200 BILL 649 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 76,500 76,500 76,500 76,500 76,500	 323.76 272.50 52.55 629.53 54.65
062689-217.04-1-10 Fenton Richard I Fenton Sharon A 6896 Charlotte Ctr Rd Sinclairville, NY 14782	6896 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-11.1 Acres: 1.50 East: 323211 North: 838863 Deed Book: Page: Full Market Value:	13,100 125,000 125,000	ACCT 26200 BILL 650 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-217.04-1-11 Fenton Richard Fenton Sharon 6896 Charlotte Ctr Rd Sinclairville, NY 14782-9613	Charlotte Center Rd Res vac land Cassadaga Valley 8-1-7 Acres: 0.25 East: 323000 North: 838885 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 26200 BILL 651 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,200 1,200 1,200 1,200 1,200	 5.08 4.27 0.82 9.88 0.86

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,332.99
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,332.99
Reference:	2017016750
Paid By:	PHH MTG
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,332.99**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$2,178.10
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,178.10
Reference:	19770
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,178.10**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$20.91
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$20.91
Reference:	19770
Paid By:	GCFCU
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$20.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-14 Washington Thomas Ward 6943 Charlotte Center Rd PO Box 713 Sinclairville, NY 14782	6943 Charlotte Ctr 1 Family Res Cassadaga Valley 13-3-4.1 Acres: 0.33 East: 322833 North: 839672 Deed Book: 2013 Page: 7373 Full Market Value:	5,500 30,000 30,000	ACCT 26200 BILL 652 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-217.04-1-15 Haskins Charlene Haskins John 6951 Charlotte Ctr Rd Sinclairville, NY 14782	Charlotte Ctr 1 Family Res Cassadaga Valley 13-3-4.2 Acres: 0.70 East: 322839 North: 839812 Deed Book: 2074 Page: 00125 Full Market Value:	9,500 32,000 32,000	ACCT 26200 BILL 653 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 32,000 32,000 32,000 32,000 32,000	 135.43 113.99 21.98 263.33 22.86
062689-217.04-1-16 Newton Catherine K 7006 Rood Rd Sinclairville, NY 14782	Charlotte Center Rd 1 Family Res Cassadaga Valley 13-3-3 Acres: 0.50 East: 322842 North: 839904 Deed Book: 2015 Page: 5314 Full Market Value:	7,700 45,000 45,000	ACCT 26200 BILL 654 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15

062689-217.04-1-14
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/20/2017
Amount Paid/Returned: $527.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $527.97
Reference: 1077
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

062689-217.04-1-15
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $557.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $557.59
Reference: 1090
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$557.59**

062689-217.04-1-16
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $784.11
Reference: 1668
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-17 Richir David F Richir Tina M 6974 Charlotte Ctr Rd Sinclairville, NY 14782	Charlotte Ctr 1 Family Res Cassadaga Valley 13-4-1 Acres: 5.50 East: 323176 North: 840099 Deed Book: 2176 Page: 00563 Full Market Value:	29,400 160,000 160,000	ACCT 26200 BILL 655 VETS C/T COUNTY/TOWN $5,000.00 CW_15_VET/ COUNTY $6,000.00 CW_DISBLD_ COUNTY $7,652.00 BUSINV 897 CO/TOWN/SCH $1,967.00 Medicaid 139,381 County Tax 139,381 Community Colleges 139,381 Town Tax 153,033 Charlotte fp 1 160,000	589.88 496.49 95.75 1,259.34 114.31
Bank: 9232					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $2,555.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,555.77 Reference: 1018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,555.77**
062689-217.04-1-18 Palmer Alexander Truax Lindsay 6956 Charlotte Center Rd Sinclairville, NY 14782	6956 Charlotte Ctr 1 Family Res Cassadaga Valley 13-4-2 Acres: 0.25 East: 323042 North: 839815 Deed Book: 2012 Page: 6793 Full Market Value:	4,400 74,000 74,000	ACCT 26200 BILL 656 Medicaid 74,000 County Tax 74,000 Community Colleges 74,000 Town Tax 74,000 Charlotte fp 1 74,000	313.18 263.60 50.84 608.96 52.87
					Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $1,289.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,289.45 Reference: 9017062484 Paid By: WELLS FARGO Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,289.45**
062689-217.04-1-21 Haire Glenn Haire Martha 2623 East Rd Sinclairville, NY 14782	East Rd Rural vac<10 Cassadaga Valley 8-1-9.1 Acres: 4.40 East: 323514 North: 839966 Deed Book: 2138 Page: 00630 Full Market Value:	4,500 4,500 4,500	ACCT 26200 BILL 657 Medicaid 4,500 County Tax 4,500 Community Colleges 4,500 Town Tax 4,500 Charlotte fp 1 4,500	19.04 16.03 3.09 37.03 3.21
					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $78.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $78.40 Reference: 7988 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$78.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-22 Scott Ermajean 2610 East Rd Sinclairville, NY 14782	2610 East Rd Mfg housings Cassadaga Valley 8-1-9.2 Acres: 1.60 East: 323735 North: 840213 Deed Book: 2179 Page: 00522 Full Market Value:	19,600 45,000 45,000	ACCT 26200 BILL 658 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-217.04-1-23 Boyland Donald Boyland Martha 7076 Rood Rd Sinclairville, NY 14782	East Rd Res vac land Cassadaga Valley 13-2-3 Acres: 0.12 East: 323716 North: 840324 Deed Book: 1987 Page: 00320 Full Market Value:	200 200 200	ACCT 26200 BILL 659 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 200 200 200 200 200	 0.85 0.71 0.14 1.65 0.14
062689-217.04-1-24 Boyland Donald Boyland Martha 7076 Rood Rd Sinclairville, NY 14782	East Rd Rural vac<10 Cassadaga Valley 13-2-4.2 Acres: 2.80 East: 323595 North: 840483 Deed Book: 1987 Page: 00320 Full Market Value:	6,200 6,200 6,200	ACCT 26200 BILL 660 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,200 6,200 6,200 6,200 6,200	 26.24 22.09 4.26 51.02 4.43

062689-217.04-1-22

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $784.11
Reference: 1133
Paid By: JEFF HOPKINS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

062689-217.04-1-23

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $3.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.49
Reference: 1183
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3.49**

062689-217.04-1-24

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $108.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.04
Reference: 1183
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$108.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-26 Newton Catherine K 7006 Rood Rd Sinclairville, NY 14782	N. Side Of East Rd Res vac land Cassadaga Valley 13-2-4.3 Lot Dimensions 100.00 x 253.00 East: 321626 North: 839729 Deed Book: 2527 Page: 849 Full Market Value:	1,100 1,100 1,100	ACCT 661 BILL 661 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,100 1,100 1,100 1,100 1,100	 4.66 3.92 0.76 9.05 0.79
062689-217.04-1-27 Newton Catherine K 7006 Rood Rd Sinclairville, NY 14782	7006 Rood Rd 1 Family Res Cassadaga Valley 13-2-6 Acres: 0.75 East: 323127 North: 840432 Deed Book: 2527 Page: 849 Full Market Value:	9,900 90,000 90,000	ACCT 26200 BILL 662 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 90,000 90,000 90,000 90,000 90,000	 380.89 320.59 61.83 740.63 64.30
062689-217.04-1-28 Abbey Jean M 7002 Rood Rd Sinclairville, NY 14782	7002 Rood Rd 1 Family Res Cassadaga Valley 13-2-5 Acres: 0.62 East: 0 North: 0 Deed Book: 2206 Page: 00552 Full Market Value:	8,800 66,000 66,000	ACCT 26200 BILL 663 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 66,000 66,000 66,000 66,000 66,000	 279.32 235.10 45.34 543.13 47.15

062689-217.04-1-26
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $19.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.18
Reference: 1672
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$19.18**

062689-217.04-1-27
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,568.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.24
Reference: 1672
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

062689-217.04-1-28
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,150.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,150.04
Reference: 1884
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,150.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-30 Richir Tina M 6974 Charlotte Center Rd Sinclairville, NY 14782	Charlotte Ctr Vacant Land Cassadaga Valley 13-1-7 Acres: 0.50 East: 322857 North: 840356 Deed Book: 2015 Page: 4499 Full Market Value:	7,700 7,700 7,700	ACCT 26200 BILL 664 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,700 7,700 7,700 7,700 7,700	 32.59 27.43 5.29 63.36 5.50
062689-217.04-1-31 Brown David A Anderson Stacy R 7011 Rood Rd Sinclairville, NY 14782	Hooker Rd Res vac land Cassadaga Valley 13-1-2.2 Acres: 0.40 East: 322698 North: 840421 Deed Book: 2630 Page: 763 Full Market Value:	1,700 1,700 1,700	ACCT 26200 BILL 665 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,700 1,700 1,700 1,700 1,700	 7.19 6.06 1.17 13.99 1.21
062689-217.04-1-32 Brown David A Anderson Stacy R 7011 Rood Rd Sinclairville, NY 14782	7011 Rood Rd 1 Family Res Cassadaga Valley 13-1-6 Acres: 0.75 East: 322766 North: 840472 Deed Book: 2630 Page: 763 Full Market Value:	9,900 50,000 50,000	ACCT 26200 BILL 666 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 50,000 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 411.46 35.72

062689-217.04-1-30
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $134.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $134.17
Reference: 1019
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$134.17**

062689-217.04-1-31
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $29.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.62
Reference: 379679
Paid By: BAYVIEW
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$29.62**

062689-217.04-1-32
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $871.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.25
Reference: 379679
Paid By: BAYVIEW
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$871.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-33 Smith Keith A 7019 Rood Rd Sinclairville, NY 14782	7019 Rood Rd 1 Family Res Cassadaga Valley 13-1-5 Acres: 1.00 East: 322763 North: 840595 Deed Book: 2489 Page: 816 Full Market Value:	11,000 53,000 53,000	ACCT 26200 BILL 667 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 53,000 53,000 53,000 53,000 53,000	 224.30 188.79 36.41 436.15 37.87
062689-217.04-1-34 Stein Jamie 7025 Rood Rd Sinclairville, NY 14782	7025 Rood Rd Mfg housing Cassadaga Valley 13-1-4 Acres: 1.50 East: 322845 North: 840880 Deed Book: 2015 Page: 1551 Full Market Value:	13,100 18,100 18,100	ACCT 26200 BILL 668 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 18,100 18,100 18,100 18,100 18,100	 76.60 64.47 12.43 148.95 309.67 12.93
062689-217.04-1-35 Smith Keith A 7041 N. Hill Sinclairville, NY 14782	7041 N. Hill 1 Family Res Cassadaga Valley 13-1-3 Acres: 2.90 East: 0 North: 0 Deed Book: 2014 Page: 5811 Full Market Value:	15,600 79,700 79,700	ACCT 26200 BILL 669 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 79,700 79,700 79,700 79,700 79,700	 337.30 283.90 54.75 655.87 56.94

Delinquent:	No
Date Paid/Returned:	03/28/2017
Postmark Date:	
Amount Paid/Returned:	$941.99
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$941.99
Reference:	1529
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$923.52**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$625.05**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,388.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-217.04-1-36 Runge Jeffrey A Runge Michele N 7052 Rood Rd Sinclairville, NY 14782	7052 Rood Rd 1 Family Res Cassadaga Valley 13-2-2.1 Acres: 5.50 East: 323155 North: 840778 Deed Book: 2597 Page: 797 Full Market Value:	20,100 149,000 149,000	ACCT 26200 BILL 670 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 149,000 149,000 149,000 149,000 149,000	 630.59 530.75 102.36 1,226.15 106.45
062689-217.04-1-37 Boyland Donald Boyland Martha 7076 Rood Rd Sinclairville, NY 14782	7076 Rood Rd 1 Family Res Cassadaga Valley 13-2-2.2 Acres: 4.20 East: 323542 North: 841100 Deed Book: 1987 Page: 00320 Full Market Value:	17,900 85,000 85,000	ACCT 26200 BILL 671 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73
062689-217.04-1-41 Love-Haskins Sally L Co. Rd. 77 PO Box 950 Sinclairville, NY 14782	7104 Rood Rd 1 Family Res Cassadaga Valley 5-1-23.3 Acres: 8.50 East: 323942 North: 841565 Deed Book: 2601 Page: 904 Full Market Value:	18,500 43,000 43,000	ACCT BILL 672 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 43,000 43,000 43,000 43,000 43,000	 181.98 153.17 29.54 353.86 30.72

062689-217.04-1-36

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,596.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,596.30
Reference: 440397262
Paid By: BANK OF AMERICA
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,596.30**

062689-217.04-1-37

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,481.11
Reference: 1183
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

062689-217.04-1-41

Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date:
Amount Paid/Returned: $756.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $756.76
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$749.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-1 Snyder Peter Snyder Carol Pob 721 Sinclairville, NY 14782	Rood Rd Rural vac<10 Cassadaga Valley 5-1-15.3.1 Acres: 4.40 East: 327924 North: 846569 Deed Book: 2163 Page: 00223 Full Market Value:	9,000 9,000 9,000	ACCT 26200 BILL 673 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 9,000 9,000 9,000 9,000 9,000	 38.09 32.06 6.18 74.06 6.43
062689-218.00-1-2 Snyder Peter A Snyder Carol A Pob 721 Sinclairville, NY 14782-9618	7441 Rood Rd 1 Family Res Cassadaga Valley 5-1-15.3.2 Acres: 2.10 East: 328148 North: 846504 Deed Book: 1935 Page: 00318 Full Market Value:	14,200 66,500 66,500	ACCT 26200 BILL 674 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 66,500 66,500 66,500 66,500 66,500	 281.44 236.88 45.68 547.24 47.51
062689-218.00-1-3 Green Robert C Green Dawn E 7885 Rood Rd Sinclairville, NY 14782	7465 Rood Rd Mfg housing Cassadaga Valley 5-1-15.4.2 Acres: 2.30 East: 328374 North: 846928 Deed Book: 2353 Page: 588 Full Market Value:	14,500 21,500 21,500	ACCT BILL 675 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 21,500 21,500 21,500 21,500 21,500	 90.99 76.59 14.77 176.93 15.36

062689-218.00-1-1
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $158.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.39
Reference: 2410
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$156.82**

062689-218.00-1-2
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $1,170.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,170.34
Reference: 2410
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,158.75**

062689-218.00-1-3
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $378.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $378.39
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$374.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-4 Snyder Peter A Jr Snyder Nicole D 7462 Rood Rd Sinclairville, NY 14782	7462 Rood Rd 1 Family Res Cassadaga Valley 5-1-17.2.2 Acres: 2.00 East: 328728 North: 846799 Deed Book: 2105 Page: 4029 Full Market Value:	14,000 78,000 78,000	ACCT 26200 BILL 676 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 78,000 78,000 78,000 78,000 78,000	 330.11 277.84 53.58 641.88 55.73
062689-218.00-1-5.1 Pattyson Phillip W Pattyson Shan 7502 Rood Rd Sinclairville, NY 14782-9618	7502 Rood Rd Rural res Cassadaga Valley 5-1-16.1Merged 2001 5-1-17.2.1 Acres: 86.40 East: 330177 North: 846830 Deed Book: 2472 Page: 67 Full Market Value:	66,600 150,000 150,000	ACCT 26200 BILL 677 FARM SILOS CO/TOWN/SCH $1,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 149,000 149,000 149,000 149,000 149,000	 630.59 530.75 102.36 1,226.15 106.45
062689-218.00-1-5.2 Pantall Samuel G Jr Pantall Paula K 7480 Rood Rd Sinclairville, NY 14782	7480 Rood Rd 1 Family Res Cassadaga Valley 5-1-17.2.3 Acres: 4.40 East: 0 North: 0 Deed Book: 2530 Page: 656 Full Market Value:	9,000 140,000 140,000	ACCT BILL 678 VET WAR CT COUNTY/TOWN $6,000.00 VET DIS CT COUNTY/TOWN $14,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 120,000 120,000 120,000 140,000	 507.85 427.45 82.44 987.50 100.02

062689-218.00-1-4
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,359.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.14
Reference: 256793
Paid By: DITECH FINANCIAL
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,359.14**

062689-218.00-1-5.1
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $2,622.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,622.26
Reference: 677
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,596.30**

062689-218.00-1-5.2
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $2,105.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,105.26
Reference: 5651
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,105.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-6 Emerling Roy L Emerling Patrick/Kelly PO Box 204 Boston, NY 14025	Mill Creek Rd Rear Rural vac>10 Cassadaga Valley 6-1-1.1 Acres: 59.30 East: 331906 North: 847256 Deed Book: 2015 Page: 6730 Full Market Value:	35,800 35,800 35,800	ACCT 26200 BILL 679 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	35,800 35,800 35,800 35,800 35,800	151.51 127.52 24.59 294.61 25.58
062689-218.00-1-7 Wisniewski Jacqueline L 590 Transit Rd Trlr 11 Depew, NY 14043	Mill Creek Rd Rural vac>10 Cassadaga Valley 6-1-3.2 Acres: 13.00 East: 332214 North: 845924 Deed Book: 2014 Page: 4063 Full Market Value:	17,500 17,500 17,500	ACCT 26200 BILL 680 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	17,500 17,500 17,500 17,500 17,500	74.06 62.34 12.02 144.01 299.42 12.50
062689-218.00-1-8 Wisneiwski Jacqueline L 2230 Millcreek Rd Sinclairville, NY 14782	2230 Millcreek Rd Mfg housing Cassadaga Valley 6-1-1.3 Acres: 2.80 East: 331657 North: 845889 Deed Book: 2014 Page: 4063 Full Market Value:	15,400 20,800 20,800	ACCT 26200 BILL 681 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	20,800 20,800 20,800 20,800 20,800	88.03 74.09 14.29 171.17 355.87 14.86

062689-218.00-1-6
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $623.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.81
Reference: 2844
Paid By: QUAKER ESTATES
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$623.81**

062689-218.00-1-7
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$604.35**

062689-218.00-1-8
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$718.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-9 Emerling Roy L Emerling Patrick/Kelly PO Box 204 Boston, NY 14025	2252 Mill Creek Rd Vac w/imprv Cassadaga Valley 6-1-1.2 Acres: 2.00 East: 331293 North: 845886 Deed Book: 2015 Page: 6730 Full Market Value:	4,800 8,000 8,000	ACCT 26200 BILL 682 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,000 8,000 8,000 8,000 8,000	 33.86 28.50 5.50 65.83 5.72
062689-218.00-1-10 Geary Michael J Geary Dawn R 425 Eagle St Dunkirk, NY 14048	Mill Creek Rd Rural vac<10 Cassadaga Valley 5-1-18.2.1 Acres: 3.40 East: 330753 North: 845772 Deed Book: 2441 Page: 355 Full Market Value:	7,200 7,200 7,200	ACCT 26200 BILL 683 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,200 7,200 7,200 7,200 7,200	 30.47 25.65 4.95 59.25 5.14
062689-218.00-1-11 Walker Jason 2290 Mill Creek Rd Sinclairville, NY 14782	2290 Mill Creek Rd 1 Family Res Cassadaga Valley 5-1-18.2.2 Acres: 6.50 East: 330333 North: 845794 Deed Book: 2560 Page: 871 Full Market Value:	21,500 59,000 59,000	ACCT 26200 BILL 684 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 59,000 59,000 59,000 59,000 59,000	 249.70 210.16 40.53 485.52 42.15

062689-218.00-1-9
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $139.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.41
Reference: 2844
Paid By: QUACKER ESTATES
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$139.41**

062689-218.00-1-10
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$125.46**

062689-218.00-1-11
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,028.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.06
Reference: MO 21083267957 MO 2108
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,028.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-12 Notar Robert E 2988 East Pleasant Ave Eden, NY 14057	Mill Creek Rd Rural vac>10 Cassadaga Valley 5-1-19.3 Acres: 13.50 East: 330042 North: 845143 Deed Book: Page: Full Market Value:	17,900 17,900 17,900	ACCT 26200 BILL 685 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 17,900 17,900 17,900 17,900 17,900	 75.76 63.76 12.30 147.30 12.79
062689-218.00-1-13 Reid Ralph Reid Jacklyn 68 Fifth Ave No Tonawanda, NY 14120	Millcreek Rd Mfg housing Cassadaga Valley 5-1-19.2 Acres: 15.00 East: 330554 North: 845173 Deed Book: 2160 Page: 00422 Full Market Value:	29,400 31,000 31,000	ACCT 26200 BILL 686 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 31,000 31,000 31,000 31,000 31,000	 131.20 110.43 21.30 255.11 22.15
062689-218.00-1-14 Johnson Andrew J Johnson Angie 2235 Mill Creek Rd Sinclairville, NY 14782-9634	Mill Creek Rd Rural vac<10 Cassadaga Valley 5-1-19.4 Acres: 9.50 East: 330914 North: 845184 Deed Book: 2512 Page: 265 Full Market Value:	14,200 14,200 14,200	ACCT 26200 BILL 687 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,200 14,200 14,200 14,200 14,200	 60.10 50.58 9.76 116.85 10.14

062689-218.00-1-12
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $311.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $311.91
Reference: 1992
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$311.91**

062689-218.00-1-13
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $540.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.19
Reference: 1728
Paid By: Herven Vaillancourt
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$540.19**

062689-218.00-1-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $247.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $247.43
Reference: 1264
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$247.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-15 Johnson Andrew J Johnson Angie 2235 Mill Creek Rd Sinclairville, NY 14782-9634	2235 Millcreek Rd Rural res Cassadaga Valley 6-1-2 Acres: 17.80 East: 331428 North: 844999 Deed Book: 2512 Page: 265 Full Market Value:	32,000 125,000 125,000	ACCT 26200 BILL 688 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-218.00-1-16 Wisniewski Kenneth Wisniewski Jaqueline 2185 Millcreek Rd Sinclairville, NY 14782-9634	2185 Millcreek Rd Rural res Cassadaga Valley 6-1-3.3 Acres: 23.00 East: 331277 North: 844979 Deed Book: 2148 Page: 00309 Full Market Value:	36,400 66,000 66,000	ACCT 26200 BILL 689 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 66,000 66,000 66,000 66,000 66,000	 279.32 235.10 45.34 543.13 615.93 47.15
062689-218.00-1-17 Alcox Michael T 13984 Trenton Oval Strongsville Ohio, 44136	Millcreek Rd Rear Abandoned ag Cassadaga Valley 6-1-16.5 Acres: 7.20 East: 331512 North: 843923 Deed Book: 1913 Page: 00493 Full Market Value:	6,000 6,000 6,000	ACCT 26200 BILL 690 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,000 6,000 6,000 6,000 6,000	 25.39 21.37 4.12 49.38 4.29

062689-218.00-1-15	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $2,178.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,178.10 Reference: 130265 Paid By: FIVE STAR BANK Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,178.10**
062689-218.00-1-16	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,765.97**
062689-218.00-1-17	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $104.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $104.55 Reference: 8029 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$104.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-18 Alcox Michael T 13984 Trenton Oval Strongsville Ohio, 44136	Millcreek Rd Rear Seasonal res Cassadaga Valley 6-1-16.2.3 Acres: 11.70 East: 332201 North: 844052 Deed Book: 1913 Page: 00493 Full Market Value:	16,800 38,000 38,000	ACCT 26200 BILL 691 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,000 38,000 38,000 38,000 38,000	 160.82 135.36 26.11 312.71 27.15
062689-218.00-1-19 Alcox Michael T 13984 Trenton Oval Strongsville Ohio, 44136	Millcreek Rd Rural vac<10 Pine Valley 6-1-15.4 Acres: 1.60 East: 332776 North: 845932 Deed Book: 1913 Page: 00493 Full Market Value:	4,100 4,100 4,100	ACCT 26200 BILL 692 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,100 4,100 4,100 4,100 4,100	 17.35 14.60 2.82 33.74 2.93
062689-218.00-1-20 Cybart Mark J Cybart Joel P 10849 Meyers Rd Forestville, NY 14062	Millcreek Rd Rural vac<10 Pine Valley 6-1-15.3 Acres: 7.30 East: 332937 North: 843554 Deed Book: 1913 Page: 00491 Full Market Value:	12,100 12,100 12,100	ACCT 26200 BILL 693 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,100 12,100 12,100 12,100 12,100	 51.21 43.10 8.31 99.57 8.64

062689-218.00-1-18
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $662.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.15
Reference: 8029
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$662.15**

062689-218.00-1-19
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $71.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.44
Reference: 8029
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$71.44**

062689-218.00-1-20
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $212.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $212.94
Reference: 1242
Paid By: Kelly Zdazenski
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$210.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-21 Cybart Mark J Cybart Joel P 10849 Meyers Rd Forestville, NY 14062	Millcreek Rd Rear Seasonal res Cassadaga Valley 6-1-16.2.2 Acres: 9.40 East: 0 North: 0 Deed Book: 1913 Page: 00491 Full Market Value:	7,100 35,000 35,000	ACCT 26200 BILL 694 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 25.01
062689-218.00-1-22 Cybart Mark J Cybart Joel P 10849 Meyers Rd Forestville, NY 14062	Millcreek Rd Rear Abandoned ag Cassadaga Valley 6-1-16.4 Acres: 9.90 East: 331328 North: 843249 Deed Book: 1913 Page: 00491 Full Market Value:	14,600 14,600 14,600	ACCT 26200 BILL 695 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,600 14,600 14,600 14,600 14,600	 61.79 52.01 10.03 120.15 10.43
062689-218.00-1-23 Stec Charles G Zerkle Lori A 2016 Center St North Collins, NY 14111	Mill Creek Rd Rural vac>10 Cassadaga Valley 6-1-16.2.6 Acres: 16.50 East: 332022 North: 842858 Deed Book: 2540 Page: 887 Full Market Value:	10,400 10,400 10,400	ACCT 26200 BILL 696 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,400 10,400 10,400 10,400 10,400	 44.01 37.05 7.14 85.58 7.43

062689-218.00-1-21
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $615.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.96
Reference: 1242
Paid By: Kelly Zdazenski
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$609.86**

062689-218.00-1-22
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $256.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $256.95
Reference: 1242
Paid By: Kelly Zdazenski
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$254.41**

062689-218.00-1-23
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$181.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-218.00-1-24 Stec Charles G Zerkle Lori A 2016 Center St North Collins, NY 14111	2117 Mill Creek Rd Seasonal res Pine Valley 6-1-15.6 Acres: 14.60 East: 333428 North: 842769 Deed Book: 2540 Page: 887 Full Market Value:	29,000 67,500 67,500	ACCT 26200 BILL 697 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 67,500 285.67 67,500 240.44 67,500 46.37 67,500 555.47 67,500 48.22
062689-218.00-1-25 Case James M Case Jeanne M 2154 East Rd Sinclairville, NY 14782-9621	East Rd Rear Rural vac<10 Pine Valley 6-1-15.5 Acres: 8.20 East: 333268 North: 842336 Deed Book: 1967 Page: 00137 Full Market Value:	6,500 6,500 6,500	ACCT 26200 BILL 698 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,500 27.51 6,500 23.15 6,500 4.47 6,500 53.49 6,500 4.64
062689-218.00-1-26 Case James M Case Jeanne M 2154 East Rd Sinclairville, NY 14782-9621	2154 East Rd Rural res Cassadaga Valley 6-1-16.2.4 Acres: 69.90 East: 333136 North: 841237 Deed Book: 1967 Page: 00137 Full Market Value:	61,700 119,000 119,000	ACCT 26200 BILL 699 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 119,000 503.62 119,000 423.89 119,000 81.75 119,000 979.28 119,000 85.02

062689-218.00-1-24	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,176.17**
062689-218.00-1-25	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $113.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $113.26 Reference: 4403972692 Paid By: BANK OF AMERICA Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$113.26**
062689-218.00-1-26	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $2,073.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,073.56 Reference: 440397262 Paid By: BANK OF AMERICA Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,073.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-218.00-1-27 Rice Lisa L Altemus Crystal Rose 2211 East Rd Sinclairville, NY 14782	2211 East Rd Mfg housings Cassadaga Valley 9-1-1.3 Acres: 9.10 East: 331573 North: 839979 Deed Book: 2606 Page: 498 Full Market Value:	23,900 27,100 27,100	ACCT 26200 BILL 700 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 27,100 114.69 27,100 96.53 27,100 18.62 27,100 223.01 27,100 19.36
062689-218.00-1-28 Hamrick Cynthia E 169 Keil St N. Tonawanda, NY 14120	Cleland Rd Rural vac>10 Cassadaga Valley 9-1-1.7 Acres: 16.70 East: 331708 North: 839503 Deed Book: 2404 Page: 309 Full Market Value:	20,900 20,900 20,900	ACCT 26200 BILL 701 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,900 88.45 20,900 74.45 20,900 14.36 20,900 171.99 20,900 14.93
062689-218.00-1-29 Brown Rick J Brown Michelle L 6984 Cleland Rd Sinclairville, NY 14782	2211 Cleland Rd Res vac land Cassadaga Valley 9-1-1.1 Acres: 1.30 East: 331006 North: 839753 Deed Book: 2414 Page: 154 Full Market Value:	2,800 2,800 2,800	ACCT 26200 BILL 702 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 2,800 11.85 2,800 9.97 2,800 1.92 2,800 23.04 47.90 2,800 2.00

062689-218.00-1-27
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date:
Amount Paid/Returned: $481.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $481.65
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$472.21**

062689-218.00-1-28
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $364.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $364.18
Reference: 17-522226651 MO
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$364.18**

062689-218.00-1-29
Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date:
Amount Paid/Returned: $98.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.61
Reference: 1286
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$96.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-30 Brown Rick Brown Michelle 6984 Cleland Rd Sinclairville, NY 14782	Cleland Rd 1 Family Res Cassadaga Valley 9-1-1.2 Acres: 2.00 East: 331103 North: 840053 Deed Book: 2404 Page: 798 Full Market Value:	14,000 72,000 72,000	ACCT 26200 BILL 703 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 72,000 72,000 72,000 72,000 72,000	 304.71 256.47 49.46 592.50 718.59 51.44

Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date:
Amount Paid/Returned: $2,012.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,012.63
Reference: 1286
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,973.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-31 McMillan Allan Mcmillan Katherine F 2170 East Rd Sinclairville, NY 14782	2170 East Rd Rural res Cassadaga Valley 6-1-16.2.1 Acres: 27.50 East: 331878 North: 841705 Deed Book: 2710 Page: 976 Full Market Value:	39,600 115,000 115,000	ACCT 26200 BILL 704 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,003.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,003.85
Reference: 1318
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,003.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-32 Mettler Robert E Mettler Irene 728 81st St Niagara Falls, NY 14304	East Rd Mfg housing Cassadaga Valley 6-1-16.1 Acres: 39.90 East: 331519 North: 842636 Deed Book: 2330 Page: 133 Full Market Value:	48,200 58,200 58,200	ACCT 26200 BILL 705 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 58,200 58,200 58,200 58,200 58,200	 246.31 207.31 39.98 478.94 41.58

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,014.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.12
Reference: 1425
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,014.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-218.00-1-33 Gierlinger Frank X III Gierlinger Kevin M 2224 East Rd Sinclairville, NY 14782	2224 East Rd 1 Family Res Cassadaga Valley 6-1-16.3 Acres: 3.00 East: 331035 North: 840635 Deed Book: 2013 Page: 3697 Full Market Value:	15,800 55,000 55,000	ACCT 26200 BILL 706 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 55,000 232.77 55,000 195.92 55,000 37.78 55,000 452.61 55,000 39.29
062689-218.00-1-34 Guichard Daniel 116 Brandywine Ln Battleboro, NC 27809	6985 Cleland Rd Rural vac<10 Cassadaga Valley 8-1-17.2 Acres: 4.00 East: 330840 North: 839610 Deed Book: 2666 Page: 355 Full Market Value:	8,300 8,300 8,300	ACCT 26200 BILL 707 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,300 35.13 8,300 29.57 8,300 5.70 8,300 68.30 8,300 5.93
062689-218.00-1-35.1 Mekus Todd M 3196 Hooker Rd Sinclairville, NY 14782	East Rd Rural vac<10 Cassadaga Valley 8-1-17.1 Acres: 4.80 East: 330453 North: 839967 Deed Book: 2012 Page: 5492 Full Market Value:	9,700 9,700 9,700	ACCT 26200 BILL 708 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 9,700 41.05 9,700 34.55 9,700 6.66 9,700 79.82 9,700 6.93

062689-218.00-1-33
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2047
Amount Paid/Returned: $958.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.37
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

062689-218.00-1-34
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $144.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $144.63
Reference: 1051
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$144.63**

062689-218.00-1-35.1
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $169.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $169.01
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$169.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-35.2 Wilbur Daniel M 4923 Dretzen Blvd Anderson, IN 46013	East Rd Rural vac<10 Cassadaga Valley 8-1-17.5 Acres: 5.00 East: 0 North: 0 Deed Book: 2564 Page: 464 Full Market Value:	10,000 10,000 10,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 709 10,000 10,000 10,000 10,000 10,000	 42.32 35.62 6.87 82.29 171.09 7.14
062689-218.00-1-36 Thomas Dennis 2286 East Rd Sinclairville, NY 14782-9622	2286 East Rd 1 Family Res Cassadaga Valley 5-1-20.2 Acres: 6.00 East: 330434 North: 840470 Deed Book: 1978 Page: 00347 Full Market Value:	21,000 105,000 105,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 710 105,000 105,000 105,000 105,000 105,000	 444.37 374.02 72.13 864.07 1,283.19 75.02
062689-218.00-1-37 Gierlinger Frank X 2329 East Rd Sinclairvlle, NY 14782-9622	East Rd Rural vac>10 Cassadaga Valley 5-1-21 Acres: 145.00 East: 329065 North: 842208 Deed Book: Page: Full Market Value:	72,000 72,000 72,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 711 72,000 72,000 72,000 72,000 72,000	 304.71 256.47 49.46 592.50 51.44

062689-218.00-1-35.2
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $352.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $352.24
Reference: 1460
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$345.33**

062689-218.00-1-36
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,112.80**

062689-218.00-1-37
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,254.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,254.58
Reference: 1925
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,254.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-38 Webber Albert F 187 Buffum St Buffalo, NY 14210	East Rd Mfg housing Cassadaga Valley 5-1-20.1 Acres: 94.00 East: 330432 North: 842798 Deed Book: 2014 Page: 1209 Full Market Value:	68,900 146,000 146,000	ACCT 26200 BILL 712 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 146,000 146,000 146,000 146,000 146,000	 617.89 520.07 100.30 1,201.46 104.31
062689-218.00-1-39 Shimwell-Pasisz Constance 5518 Mapleton Rd Lockport, NY 14094	2323 Millcreek Seasonal res Cassadaga Valley 5-1-19.1 Acres: 10.70 East: 329714 North: 845137 Deed Book: 2433 Page: 594 Full Market Value:	25,400 45,000 45,000	ACCT 26200 BILL 713 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-218.00-1-40 Todaro Frank J Todaro Cecile L 188 Ransom Rd Lancaster, NY 14086	Mill Creek Rd Rural vac>10 Cassadaga Valley 5-1-14.2.2 Acres: 33.50 East: 329251 North: 844860 Deed Book: 2012 Page: 5777 Full Market Value:	33,500 36,000 36,000	ACCT 26200 BILL 714 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,000 36,000 36,000 36,000 36,000	 152.36 128.24 24.73 296.25 25.72

062689-218.00-1-38
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $2,544.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,544.03
Reference: 4368
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,544.03**

062689-218.00-1-39
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $784.11
Reference: 3049
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

062689-218.00-1-40
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $627.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $627.30
Reference: 104
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$627.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-41 Weise Kevin L Weise Kathleen 2399 Millcreek Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 5-1-14.1 Acres: 10.80 East: 328396 North: 844823 Deed Book: Page: Full Market Value:	15,400 15,400 15,400	ACCT 26200 BILL 715 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,400 15,400 15,400 15,400 15,400	 65.17 54.86 10.58 126.73 11.00
062689-218.00-1-42 Weise Kevin L Weise Kathleen 2399 Mill Creek Rd Sinclairville, NY 14782	2399 Millcreek Rd Mfg housing Cassadaga Valley 5-1-14.4 Acres: 3.10 East: 328013 North: 844896 Deed Book: 2370 Page: 74 Full Market Value:	15,900 29,200 29,200	ACCT BILL 716 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 29,200 29,200 29,200 29,200 29,200	 123.58 104.01 20.06 240.29 20.86
062689-218.00-1-43 Nigro Albert A Nigro Patti A 165 Washington Highway Amherst, NY 14226	Mill Creek Rd Seasonal res Cassadaga Valley 5-1-14.2.1 Acres: 26.50 East: 0 North: 0 Deed Book: 2587 Page: 907 Full Market Value:	38,900 70,000 70,000	ACCT 26200 BILL 717 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01

062689-218.00-1-41
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $268.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $268.34
Reference: 2942
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$268.34**

062689-218.00-1-42
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $508.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $508.80
Reference: 2942
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$508.80**

062689-218.00-1-43
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,219.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,219.74
Reference: 55009856
Paid By: MB FINANCIAL
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-44 Kinney Ernest 4449 Lower Bush Rd Kennedy, NY 14747	Vac w/imprv Cassadaga Valley 5-1-14.3 Acres: 4.90 East: 329106 North: 845900 Deed Book: Page: Full Market Value:	9,800 10,200 10,200	ACCT 26200 BILL 718 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 10,200 10,200 10,200 10,200 10,200	 43.17 36.33 7.01 83.94 174.52 7.29
062689-218.00-1-45 Buck Thomas S 120 E Pearl St Falconer, NY 14733	Mill Creek Rd Vac w/imprv Cassadaga Valley 5-1-18.1 Acres: 5.50 East: 329426 North: 845922 Deed Book: 2217 Page: 00548 Full Market Value:	20,100 21,100 21,100	ACCT 26200 BILL 719 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 21,100 21,100 21,100 21,100 21,100	 89.30 75.16 14.50 173.64 361.01 15.07
062689-218.00-1-46 Russo Michael J Russo Joy A 7440 Rood Rd Sinclairville, NY 14782	Rood Rd Rural vac>10 Cassadaga Valley 5-1-17.1 Acres: 12.60 East: 328770 North: 845993 Deed Book: 2014 Page: 4313 Full Market Value:	12,800 12,800 12,800	ACCT 26200 BILL 720 FARM SILOS CO/TOWN/SCH $1,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,800 11,800 11,800 11,800 11,800	 49.94 42.03 8.11 97.10 8.43

062689-218.00-1-44
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$352.26**

062689-218.00-1-45
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$728.68**

062689-218.00-1-46
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $205.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $205.61
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$205.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-1-47 Russo Michael J Russo Joy A 7440 Rood Rd Sinclairville, NY 14782	7440 Rood Rd 1 Family Res Cassadaga Valley 5-1-15.1 Acres: 5.50 East: 328392 North: 846367 Deed Book: 2014 Page: 4313 Full Market Value:	20,100 125,000 125,000	ACCT 26200 BILL 721 VET COM CT COUNTY/TOW VET DIS CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$10,000.00 $18,750.00 96,250 96,250 96,250 96,250 125,000	407.34 342.85 66.12 792.06 89.30
062689-218.00-2-5.1 Troska Michael 7261 Housington Rd Cherry Creek, NY 14723-9747	7261 Housington Rd 1 Family Res Cassadaga Valley 6-1-8.1 Acres: 2.00 East: 338514 North: 846989 Deed Book: 2684 Page: 862 Full Market Value:	14,000 36,900 36,900	ACCT 26200 BILL 722 Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$18,450.00 18,450 18,450 18,450 36,900 36,900	78.08 65.72 12.67 303.66 26.36
062689-218.00-2-5.2 Budniewski Raymond Jr Budniewski Christine A 7253 Housington Rd Cherry Creek, NY 14723	Housington Rd Res vac land Cassadaga Valley 6-1-8.1 Acres: 2.00 East: 338514 North: 846989 Deed Book: 2626 Page: 21 Full Market Value:	1,000 1,000 1,000	ACCT 26200 BILL 723 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,000 1,000 1,000 1,000 1,000	4.23 3.56 0.69 8.23 0.71

062689-218.00-1-47
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,697.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,697.67
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,697.67**

062689-218.00-2-5.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $486.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $486.49
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$486.49**

062689-218.00-2-5.2
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $17.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.42
Reference: 6254
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-6 Budniewski R Jr Budniewski C 7253 Housington Rd Cherry Creek, NY 14723	7253 Housington Rd Seasonal res Cassadaga Valley 6-1-8.2 Acres: 48.70 East: 338745 North: 846108 Deed Book: Page: Full Market Value:	44,200 70,000 70,000	ACCT 26200 BILL 724 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01
062689-218.00-2-9 Korbas Ann Marie 20 North Beagle St Dunkirk, NY 14048	Boutwell Hill Rd Rural vac>10 Pine Valley 9-1-6 Acres: 60.00 East: 337314 North: 839692 Deed Book: 1857 Page: 00551 Full Market Value:	48,000 48,000 48,000	ACCT 26200 BILL 725 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 48,000 48,000 48,000 48,000 48,000	 203.14 170.98 32.97 395.00 34.29
062689-218.00-2-10 Korbas Ann Marie 20 North Beagle St Dunkirk, NY 14048	Boutwell Hill Rd Seasonal res Pine Valley 9-1-4.1 Acres: 69.00 East: 0 North: 0 Deed Book: 1857 Page: 00551 Full Market Value:	61,400 89,000 89,000	ACCT 26200 BILL 726 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 63.58

062689-218.00-2-6
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,219.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,219.74
Reference: 6254
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

062689-218.00-2-9
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $836.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $836.38
Reference: 767
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$836.38**

062689-218.00-2-10
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,550.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.81
Reference: 767
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,550.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-11 Vogel Eric Vogel Mary Ellen H 232 Brunck Rd Lancaster, NY 14086	2045 East Rd Seasonal res Cassadaga Valley 9-1-3.4 Acres: 15.30 East: 334716 North: 838977 Deed Book: 2581 Page: 356 Full Market Value:	29,700 125,000 125,000	ACCT 26200 BILL 727 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-218.00-2-12 Milligan Robert 5131 Garden Path Hamburg, NY 14075	East Rd Seasonal res Cassadaga Valley 9-1-3.3 Acres: 15.10 East: 334440 North: 838920 Deed Book: 2279 Page: 29 Full Market Value:	29,500 35,000 35,000	ACCT 26200 BILL 728 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 598.81 25.01
062689-218.00-2-13 Barner Paul J 4614 Kingswood Ln Hamburg, NY 14075	East Rd Seasonal res Cassadaga Valley 9-1-3.5 Acres: 15.20 East: 334088 North: 838875 Deed Book: 2015 Page: 5016 Full Market Value:	27,400 30,000 30,000	ACCT 26200 BILL 729 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 513.28 21.43

062689-218.00-2-11	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $2,178.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,178.10 Reference: 121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,178.10**
062689-218.00-2-12	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,208.67**
062689-218.00-2-13	Delinquent: No Date Paid/Returned: 03/28/2017 Postmark Date: 03/21/2017 Amount Paid/Returned: $1,056.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,056.74 Reference: 366 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,036.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-14 Bommer Robert Bommer Roxanne 16 Seton Rd Buffalo, NY 14225	East Rd Seasonal res Cassadaga Valley 9-1-3.1 Acres: 14.80 East: 333740 North: 838846 Deed Book: 2254 Page: 70 Full Market Value:	19,100 19,900 19,900	ACCT BILL 730 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,900 19,900 19,900 19,900 19,900	 84.22 70.89 13.67 163.76 14.22
062689-218.00-2-15 Gray Donald J 1954 Crescent Ter Lakeview, NY 14085	East Rd Seasonal res Cassadaga Valley 9-1-3.2.4 Acres: 19.80 East: 333400 North: 838845 Deed Book: 2180 Page: 00325 Full Market Value:	33,900 67,000 67,000	ACCT 26200 BILL 731 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 67,000 67,000 67,000 67,000 67,000	 283.55 238.66 46.03 551.36 47.87
062689-218.00-2-16 Boris Terry Manhard Gerald William Manhard 46 Claude Dr Depew, NY 14043	East Rd Vac w/imprv Cassadaga Valley 9-1-3.2.2 Acres: 15.20 East: 333000 North: 838808 Deed Book: 2016 Page: 1920 Full Market Value:	24,300 25,000 25,000	ACCT 26200 BILL 732 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86

062689-218.00-2-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $346.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.76
Reference: 127
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$346.76**

062689-218.00-2-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2015
Amount Paid/Returned: $1,167.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.47
Reference: 353
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,167.47**

062689-218.00-2-16
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $435.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $435.61
Reference: 5016678975
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-218.00-2-17 Brown Charles W Jr Brown Carrie 29 Woodlane Dr West Seneca, NY 14224	East Rd Vac w/imprv Cassadaga Valley 9-1-3.2.3 Acres: 16.10 East: 332676 North: 838815 Deed Book: 2015 Page: 6430 Full Market Value:	20,400 22,400 22,400	ACCT 26200 BILL 733 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,400 94.80 22,400 79.79 22,400 15.39 22,400 184.33 22,400 16.00
062689-218.00-2-18 Brown Charles W Jr Brown Carrie 29 Woodlane Dr West Seneca, NY 14224	East Rd Rural vac<10 Cassadaga Valley 9-1-3.2.1 Acres: 9.20 East: 332396 North: 838814 Deed Book: 2015 Page: 6430 Full Market Value:	13,900 13,900 13,900	ACCT 26200 BILL 734 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 13,900 58.83 13,900 49.51 13,900 9.55 13,900 114.39 237.82 13,900 9.93
062689-218.00-2-19 Korbas Ann Marie 20 North Beagle St Dunkirk, NY 14048	East Rd Rural vac>10 Cassadaga Valley 6-1-13.1 Acres: 11.70 East: 0 North: 0 Deed Book: 1857 Page: 00551 Full Market Value:	16,300 16,300 16,300	ACCT 26200 BILL 735 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,300 68.98 16,300 58.06 16,300 11.20 16,300 134.14 16,300 11.65

062689-218.00-2-17
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $390.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $390.31
Reference: 1641
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$390.31**

062689-218.00-2-18
Delinquent: No
Date Paid/Returned: 02/24/2017
Postmark Date: 02/22/2017
Amount Paid/Returned: $484.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $484.83
Reference: 1644
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$480.03**

062689-218.00-2-19
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $284.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $284.03
Reference: 767
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$284.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-20 Joseph William J Joseph Jacob E 301 Main St Youngstown, NY 14174	Ne Mill Creek Rd Rural vac<10 Cassadaga Valley 6-1-13.2.2 Acres: 2.90 East: 335718 North: 841216 Deed Book: 2014 Page: 5533 Full Market Value:	6,300 6,300 6,300	ACCT 736 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,300 6,300 6,300 6,300 6,300	 26.66 22.44 4.33 51.84 4.50
062689-218.00-2-22 Higgs Gary W 7150 Rood Rd Sinclairville, NY 14782-9619	Mill Creek Rd Rural vac>10 Pine Valley 6-1-12 Acres: 52.50 East: 335404 North: 843287 Deed Book: 2266 Page: 889 Full Market Value:	45,800 45,800 45,800	ACCT 26200 BILL 737 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,800 45,800 45,800 45,800 45,800	 193.83 163.14 31.46 376.90 32.72
062689-218.00-2-23 Millcreek Conservation Club Inc 49 Hanover St Lancaster, NY 14086	Mill Creek Rd Seasonal res Pine Valley 6-1-14.2 Acres: 1.80 East: 334841 North: 841992 Deed Book: Page: Full Market Value:	13,800 36,000 36,000	ACCT 26200 BILL 738 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,000 36,000 36,000 36,000 36,000	 152.36 128.24 24.73 296.25 25.72

062689-218.00-2-20
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $111.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.97
Reference: 660
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$109.77**

062689-218.00-2-22
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $798.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $798.05
Reference: 5043
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$798.05**

062689-218.00-2-23
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $627.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $627.30
Reference: 1658
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$627.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-24 Vanrensselaer Robert Vanrensselaer Cy 12 Center St Forestville, NY 14062	2148 East Rd Vac w/imprv Cassadaga Valley 6-1-13.2.1 Acres: 43.70 East: 335307 North: 840987 Deed Book: 2431 Page: 138 Full Market Value:	40,600 56,000 56,000	ACCT 26200 BILL 739 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 56,000 56,000 56,000 56,000 56,000	 237.00 199.48 38.47 460.84 40.01
062689-218.00-2-25.1 Tyson Mark 55 Havenwood Ln Grand Island, NY 14072	East Rd Rural vac<10 Pine Valley 6-1-15.1 Acres: 8.00 East: 334052 North: 841158 Deed Book: 2698 Page: 645 Full Market Value:	12,800 12,800 12,800	ACCT 26200 BILL 740 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,800 12,800 12,800 12,800 12,800	 54.17 45.59 8.79 105.33 9.14
062689-218.00-2-25.2 Blount Irrv Trust Walter/Sandr Blount James W 6711 Townline Rd N Tonawanda, NY 14120	2078 East Rd Seasonal res Pine Valley 6-1-15.1 Acres: 8.00 East: 334052 North: 841158 Deed Book: 2014 Page: 5354 Full Market Value:	18,000 75,000 75,000	ACCT 26200 BILL 741 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 75,000 75,000 75,000 75,000 75,000	 317.41 267.16 51.52 617.19 53.58

062689-218.00-2-24
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $975.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $975.80
Reference: 2242
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$975.80**

062689-218.00-2-25.1
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $223.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $223.02
Reference: 3008
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$223.02**

062689-218.00-2-25.2
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,306.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,306.86
Reference: 18095280
Paid By: SONDRA R. BLOUNT
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,306.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-26 Mcmillan Allan Sr Miller Kim 2170 East Rd Sinclairville, NY 14782	2088 East Rd Rural vac<10 Cassadaga Valley 6-1-16.2.501 Acres: 6.00 East: 333748 North: 841150 Deed Book: 2500 Page: 554 Full Market Value:	10,900 10,900 10,900	ACCT 26200 BILL 742 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,900 10,900 10,900 10,900 10,900	 46.13 38.83 7.49 89.70 7.79
062689-218.00-2-27 Kelly Duane R Kelly Kimberly 901 Bennett Rd Angola, NY 14006	2096 East Rd Seasonal res Cassadaga Valley 6-1-16.2.502 Acres: 6.00 East: 333604 North: 841128 Deed Book: 2500 Page: 551 Full Market Value:	10,900 20,000 20,000	ACCT 26200 BILL 743 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 14.29
062689-218.00-2-28 Stec Charles G Zerkle Lori A 2016 Center St North Collins, NY 14111	Mill Creek Rd Abandoned ag Cassadaga Valley 6-1-16.2.7 Acres: 2.80 East: 333662 North: 841821 Deed Book: 2540 Page: 887 Full Market Value:	3,100 3,100 3,100	ACCT 26200 BILL 744 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,100 3,100 3,100 3,100 3,100	 13.12 11.04 2.13 25.51 2.21

062689-218.00-2-26
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $189.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $189.94
Reference: 432
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$189.94**

062689-218.00-2-27
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $351.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $351.97
Reference: 1056
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$348.49**

062689-218.00-2-28
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$54.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-29 Stec Charles G Zerkle Lori A 2016 Center St North Collins, NY 14111	Mill Creek Rd Rural vac>10 Pine Valley 6-1-15.7 Acres: 19.80 East: 334044 North: 842251 Deed Book: 2540 Page: 887 Full Market Value:	14,300 14,300 14,300	ACCT 26200 BILL 745 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,300 14,300 14,300 14,300 14,300	 60.52 50.94 9.82 117.68 10.22
062689-218.00-2-30 Hess Courtland Switalski Michael 5715 Keck Rd Lockport, NY 14094	Millcreek Rd Seasonal res Pine Valley 6-1-14.1 Acres: 28.20 East: 334641 North: 843489 Deed Book: 2016 Page: 3642 Full Market Value:	40,000 60,000 60,000	ACCT 26200 BILL 746 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-218.00-2-31 Sikorski David Stanley Sikorski James Joseph 26 Frank Ave Buffalo, NY 14210	Mill Creek Rd Seasonal res Pine Valley 6-1-15.2.1 Acres: 16.50 East: 334117 North: 843662 Deed Book: 2695 Page: 632 Full Market Value:	30,800 37,000 37,000	ACCT 26200 BILL 747 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 37,000 37,000 37,000 37,000 37,000	 156.59 131.80 25.42 304.48 26.43

062689-218.00-2-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$249.18**

062689-218.00-2-30
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,045.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.50
Reference: 27551114
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,045.50**

062689-218.00-2-31
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $644.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $644.72
Reference: 492
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$644.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-32 Sage Robert J 135 East Canyon Dr Hamburg, NY 14075	Mill Creek Rd Rural vac>10 Pine Valley 6-1-15.2.2 Acres: 13.00 East: 333490 North: 843897 Deed Book: 1834 Page: 00168 Full Market Value:	27,500 27,500 27,500	ACCT 26200 BILL 748 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 27,500 27,500 27,500 27,500 27,500	 116.38 97.96 18.89 226.30 19.65
062689-218.00-2-33 Deering Kevin Deering Dolores 9721 Rt 60 Fredonia, NY 14063	Millcreek Rd Rural vac>10 Cassadaga Valley 6-1-3.5 Acres: 31.50 East: 334481 North: 844240 Deed Book: 2015 Page: 7276 Full Market Value:	32,100 32,100 32,100	ACCT BILL 749 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 32,100 32,100 32,100 32,100 32,100	 135.85 114.34 22.05 264.16 22.93
062689-218.00-2-34 Isula James 9287 Sauer Rd Eden, NY 14057	Millcreek Rd Rural vac>10 Cassadaga Valley 6-1-3.4 Acres: 34.00 East: 334142 North: 844499 Deed Book: 2016 Page: 2019 Full Market Value:	33,800 33,800 33,800	ACCT BILL 750 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 33,800 33,800 33,800 33,800 33,800	 143.05 120.40 23.22 278.15 578.29 24.15

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$479.18
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$479.18
Reference:	2477
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$479.18**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$559.33
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$559.33
Reference:	4485
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$559.33**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,167.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-35 Wisniewski Kenneth Wisniewski Jacqueline 2185 Millcreek Rd Sinclairville, NY 14782	Lewis Rd Vac w/imprv Cassadaga Valley 6-1-3.6 Acres: 15.00 East: 333287 North: 844739 Deed Book: 2482 Page: 408 Full Market Value:	19,300 27,000 27,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 751 27,000 27,000 27,000 27,000 27,000	 114.27 96.18 18.55 222.19 461.95 19.29
062689-218.00-2-36 Pellish Galen L 742 81st St Niagara Falls, NY 14304	7185 Lewis Rd Seasonal res Cassadaga Valley 6-1-3.1 Acres: 0.50 East: 332480 North: 845015 Deed Book: 2537 Page: 35 Full Market Value:	2,100 8,500 8,500	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 752 8,500 8,500 8,500 8,500 8,500	 35.97 30.28 5.84 69.95 6.07
062689-233.00-2-1.1 Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Rt 60 Rural res Cassadaga Valley 7-1-3.3.1 Acres: 5.10 East: 0 North: 0 Deed Book: 2572 Page: 343 Full Market Value:	19,400 61,000 61,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 753 61,000 61,000 61,000 61,000 61,000	 258.16 217.29 41.91 501.98 1,043.67 43.58

062689-218.00-2-35	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$932.43**
062689-218.00-2-36	Delinquent: No Date Paid/Returned: 02/17/2017 Postmark Date: 02/14/2017 Amount Paid/Returned: $149.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $149.59 Reference: 1157 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$148.11**
062689-233.00-2-1.1	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,106.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-1.2.1 Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	6819 Rt 60 Com vac w/im Cassadaga Valley 7-1-3.3.2 Acres: 1.00 East: 0 North: 0 Deed Book: 2542 Page: 880 Full Market Value:	11,000 85,000 85,000	ACCT 26200 BILL 754 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,481.11
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-1.2.2 Kauffman Scott Kauffman Sandra PO Box 402 Sinclairville, NY 14782	6831 Rt 60 Rural vac<10 Cassadaga Valley 7-1-3.3.2 Acres: 8.00 East: 0 North: 0 Deed Book: 2651 Page: 988 Full Market Value:	12,800 12,800 12,800	ACCT 26200 BILL 755 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 12,800 12,800 12,800 12,800 12,800	 54.17 45.59 8.79 105.33 9.14

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $223.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $223.02
Reference: 1590
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$223.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-2 Rapp Gregory L Rapp Brian & Judith 6749 Rt 60 Cassadaga, NY 14718	Rt 60 Rural vacant Cassadaga Valley 7-1-3.1 Acres: 1.55 East: 0 North: 0 Deed Book: 2015 Page: 5138 Full Market Value:	4,000 4,000 4,000	ACCT 26200 BILL 756 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,000 4,000 4,000 4,000 4,000	 16.93 14.25 2.75 32.92 2.86

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $70.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.41
Reference: 2510
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$69.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-233.00-2-3 Rapp Gregory L 6749 Rt 60 Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 7-1-3.5 Acres: 2.50 East: 0 North: 0 Deed Book: 2015 Page: 5138 Full Market Value:	5,600 5,600 5,600	ACCT 26200 BILL 757 Medicaid 5,600 23.70 County Tax 5,600 19.95 Community Colleges 5,600 3.85 Town Tax 5,600 46.08 Charlotte fp 1 5,600 4.00	Delinquent: No Date Paid/Returned: 04/06/2017 Postmark Date: 04/01/2017 Amount Paid/Returned: $99.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.53 Reference: 1378 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$97.58**
062689-233.00-2-4 Strong William J 6707 Rt 60 Cassadaga, NY 14718	Route 60 Det row bldg Cassadaga Valley 7-1-29 Acres: 0.50 East: 307200 North: 837353 Deed Book: 2688 Page: 797 Full Market Value:	7,700 28,000 28,000	ACCT 26200 BILL 758 Medicaid 28,000 118.50 County Tax 28,000 99.74 Community Colleges 28,000 19.24 Town Tax 28,000 230.42 School Relevy 479.06 Charlotte fp 1 28,000 20.00	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$966.96**
062689-233.00-2-5 Pattison Albert W Callen Candice A 18 Bard Rd PO Box 230 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley Parking Lot Of Halfway Di 7-1-28 Acres: 0.06 East: 307188 North: 837074 Deed Book: 2623 Page: 212 Full Market Value:	300 300 300	ACCT 26200 BILL 759 Medicaid 300 1.27 County Tax 300 1.07 Community Colleges 300 0.21 Town Tax 300 2.47 Charlotte fp 1 300 0.21	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $5.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.23 Reference: 6139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$5.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-6 Loucks Charles 6722 Rt 60 PO Box 408 Cassadaga, NY 14718-0408	6722 RT 60 Mfg housing Cassadaga Valley 7-1-4.1 Acres: 0.50 East: 307604 North: 837392 Deed Book: 1722 Page: 00176 Full Market Value:	7,700 11,000 11,000	ACCT 26200 BILL 760 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,000 11,000 11,000 11,000 11,000	 46.55 39.18 7.56 90.52 7.86
062689-233.00-2-7 Pastor Glenn W Pastor Debra A PO Box 339 Cassadaga, NY 14718	Rt 60 Res vac land Cassadaga Valley 7-1-4.4.1 Acres: 1.20 East: 307494 North: 837538 Deed Book: 2027 Page: 00144 Full Market Value:	3,400 3,400 3,400	ACCT 26200 BILL 761 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,400 3,400 3,400 3,400 3,400	 14.39 12.11 2.34 27.98 2.43
062689-233.00-2-8 Gens Harry Gens Frances 6746 Rt 60 Cassadaga, NY 14718	Rt 60 Res vac land Cassadaga Valley 7-1-4.4.2 Acres: 0.40 East: 307536 North: 837594 Deed Book: 2027 Page: 00144 Full Market Value:	1,700 1,700 1,700	ACCT 26200 BILL 762 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,700 1,700 1,700 1,700 1,700	 7.19 6.06 1.17 13.99 1.21

062689-233.00-2-6
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $191.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $191.67
Reference: 1419
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$191.67**

062689-233.00-2-7
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $59.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $59.25
Reference: 1054
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$59.25**

062689-233.00-2-8
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $29.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $29.62
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$29.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-9 Gens Harry Gens Frances 6746 Rt 60 Cassadaga, NY 14718	Rt 60 1 Family Res Cassadaga Valley 7-1-4.3.2 Acres: 0.90 East: 307828 North: 837620 Deed Book: 2027 Page: 00144 Full Market Value:	10,600 68,000 68,000	VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 763 $6,000.00 62,000 62,000 62,000 62,000 68,000	 262.39 220.85 42.59 510.21 48.58
062689-233.00-2-10 Litzinger Kevin M Litzinger Wende L 6782 Rt 60 Cassadaga, NY 14718	6782 Rt 60 1 Family Res Cassadaga Valley 7-1-3.2 Acres: 1.20 East: 0 North: 0 Deed Book: 2015 Page: 6517 Full Market Value:	12,000 55,000 55,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 764 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29
062689-233.00-2-11 Litzinger Kevin M Litzinger Wende L 6782 Rt 60 Cassadaga, NY 14718	Rt 60 Mfg housing Cassadaga Valley 7-1-3.7 Acres: 1.00 East: 307969 North: 838256 Deed Book: 2015 Page: 6517 Full Market Value:	11,000 20,000 20,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 765 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 14.29

062689-233.00-2-9
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,084.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,084.62
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,084.62**

062689-233.00-2-10
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/03/2017
Amount Paid/Returned: $977.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $977.54
Reference: 1125
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

062689-233.00-2-11
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date:
Amount Paid/Returned: $355.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $355.46
Reference: 1125
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$348.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-12 J & S Signs of WNY, Inc. PO Box 8 Dunkirk, NY 14048	6824 Route 60 Com vac w/im Cassadaga Valley 7-1-3.6 Acres: 97.30 East: 309391 North: 838643 Deed Book: 2711 Page: 434 Full Market Value:	69,900 165,000 165,000	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 766 165,000 165,000 165,000 165,000 165,000	 698.30 587.75 113.35 1,357.82 2,823.02 117.88
062689-233.00-2-13 Genovese Jason M 3628 Straight Rd Fredonia, NY 14063	Rt 60 Rear Seasonal res Cassadaga Valley 7-1-3.4 Acres: 1.90 East: 0 North: 0 Deed Book: 2011 Page: 6634 Full Market Value:	13,900 21,500 21,500	ACCT 26200 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 767 21,500 21,500 21,500 21,500 21,500	 90.99 76.59 14.77 176.93 367.84 15.36
062689-233.00-2-14 Miller Donald R 6897 Nelson Rd Sinclairville, NY 14782	Nelson Hill Rd Mfg housing Cassadaga Valley 7-1-6 Acres: 2.00 East: 312209 North: 838750 Deed Book: 2208 Page: 00229 Full Market Value:	14,000 18,000 18,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 768 18,000 18,000 18,000 18,000 18,000	 76.18 64.12 12.37 148.13 12.86

062689-233.00-2-12
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,698.12**

062689-233.00-2-13
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$742.48**

062689-233.00-2-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $313.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $313.66
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$313.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-15 Christ Robert D Christ Sarah A 6893 Nelson Rd Sinclairville, NY 14782-9606	6893 Nelson Rd Mfg housing Cassadaga Valley 7-1-5.5 Acres: 18.50 East: 311826 North: 838534 Deed Book: 1831 Page: 00551 Full Market Value:	32,700 47,000 47,000	ACCT 26200 BILL 769 VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$6,000.00 41,000 41,000 41,000 41,000 47,000	173.52 146.05 28.17 337.40 33.58

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $718.72
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $718.72
Reference: 1032
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$718.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-16 Mcbratnie Wendy A 6873 Nelson Hill Rd Sinclairville, NY 14782-9606	6873 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-5.3 Acres: 10.50 East: 311914 North: 838161 Deed Book: 2142 Page: 00609 Full Market Value:	25,200 124,000 124,000	ACCT 26200 BILL 770 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 124,000 124,000 124,000 124,000 124,000	 524.78 441.70 85.19 1,020.42 88.59

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $2,160.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,160.68
Reference: 8291
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,160.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-17 Yannie John M Yannie Carol A 6865 Nelson Rd Sinclairville, NY 14782	6865 Nelson Hill Rd Rural res Cassadaga Valley 7-1-5.4 Acres: 11.80 East: 312006 North: 837816 Deed Book: 2348 Page: 516 Full Market Value:	26,400 151,000 151,000	ACCT 26200 BILL 771 VET WAR CT COUNTY/TOW VET DIS CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 $6,000.00 $15,100.00 129,900 129,900 129,900 129,900 151,000	 549.75 462.72 89.24 1,068.97 107.88

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,278.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,278.56
Reference: 2489
Paid By:
Paid Under Protest: Y
Due Date #1: 02/07/2017
Amount Due: **$2,278.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-18 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rt 60 Abandoned ag Cassadaga Valley 7-1-5.1 Acres: 78.20 East: 311801 North: 837078 Deed Book: 2307 Page: 470 Full Market Value:	53,500 53,500 53,500	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$20,040.00 33,460 33,460 33,460 33,460 53,500	ACCT 26200 BILL 772 141.61 119.19 22.99 275.35 572.47 38.22
062689-233.00-2-19 Riggle Earl C 6789 Nelson Hill Rd Sinclairville, NY 14782-9606	6789 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-5.2 Acres: 5.00 East: 312797 North: 836426 Deed Book: 1958 Page: 00288 Full Market Value:	19,300 85,000 85,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	85,000 85,000 85,000 85,000 85,000	ACCT 26200 BILL 773 359.73 302.78 58.39 699.48 60.73
062689-233.00-2-20 Shoemaker John Shoemaker Sarah 6858 Nelson Hill Rd Sinclairville, NY 14782-9606	6858 Nelson Hill Rd Rural res Cassadaga Valley 7-1-10 Acres: 95.00 East: 313957 North: 837756 Deed Book: Page: Full Market Value:	69,200 130,000 130,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	130,000 130,000 130,000 130,000 130,000	ACCT 26200 BILL 774 550.18 463.07 89.31 1,069.80 92.88

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,169.83**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/19/2017
Amount Paid/Returned:	$1,481.11
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,481.11
Reference:	465
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,481.11**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/31/2017
Amount Paid/Returned:	$2,265.24
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$2,265.24
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,265.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-21 Allenbrand Anthony Allenbrand Diana 6525 Andrews Rd Sinclairville, NY 14782-9642	Nelson Hill Rd Vac farmland Cassadaga Valley 7-1-23.2.2 Acres: 4.00 East: 314428 North: 835703 Deed Book: 2123 Page: 00395 Full Market Value:	8,300 8,300 8,300	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 775 $6,400.00 1,900 1,900 1,900 1,900 8,300	 8.04 6.77 1.31 15.64 32.52 5.93
062689-233.00-2-22 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782-9642	319 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-23.1 Acres: 9.00 East: 314134 North: 835530 Deed Book: 2189 Page: 00637 Full Market Value:	23,800 45,000 45,000	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 776 $8,920.00 36,080 36,080 36,080 36,080 45,000	 152.70 128.52 24.79 296.91 617.29 32.15
062689-233.00-2-23 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	County Highway 133 Rural vacant Cassadaga Valley 7-1-23.2.1 Acres: 87.00 East: 312872 North: 835681 Deed Book: 2307 Page: 470 Full Market Value:	56,100 56,100 56,100	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 777 $16,440.00 39,660 39,660 39,660 39,660 56,100	 167.85 141.27 27.25 326.37 678.55 40.08

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$70.21**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,252.36**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,381.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-24 Allenbrand Anthony Allenbrand Diane 6525 Andrews Rd Sinclairville, NY 14782-9608	County Rd.133 Rural vac>10 Cassadaga Valley 7-1-22.1 Acres: 95.00 East: 312623 North: 834616 Deed Book: 2354 Page: 205 Full Market Value:	58,500 58,500 58,500	ACCT 26200 BILL 778 AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$11,640.00 46,860 46,860 46,860 46,860 58,500	 198.32 166.92 32.19 385.62 801.74 41.79
062689-233.00-2-25 Holland John T 6691 Nelson Hill Rd Sinclairville, NY 14782	6691 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-22.2 Acres: 5.00 East: 314848 North: 834666 Deed Book: Page: Full Market Value:	19,300 69,000 69,000	ACCT 26200 BILL 779 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 69,000 69,000 69,000 69,000 69,000	 292.02 245.79 47.40 567.82 1,180.53 49.30
062689-233.00-2-26 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairvlle, NY 14782-9642	Field crops Cassadaga Valley 7-1-21 Acres: 172.50 East: 312889 North: 833461 Deed Book: Page: Full Market Value:	79,300 79,300 79,300	ACCT 26200 BILL 780 AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$930.00 78,370 78,370 78,370 78,370 79,300	 331.67 279.16 53.84 644.92 1,340.85 56.65

062689-233.00-2-24
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,626.58**

062689-233.00-2-25
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,382.86**

062689-233.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,707.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-233.00-2-27 Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Vac farmland Cassadaga Valley 10-1-8.1 Acres: 97.00 East: 315638 North: 831682 Deed Book: Page: Full Market Value:	59,100 59,100 59,100	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 781 $15,370.00 43,730 185.07 43,730 155.77 43,730 30.04 43,730 359.86 748.19 59,100 42.22 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,521.15**
062689-233.00-2-28 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Rural vac<10 Cassadaga Valley 10-1-6.1 Acres: 1.02 East: 315344 North: 831117 Deed Book: 2338 Page: 847 Full Market Value:	3,000 3,000 3,000	 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 782 3,000 12.70 3,000 10.69 3,000 2.06 3,000 24.69 51.33 3,000 2.14 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$103.61**
062689-233.00-2-30 Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rural vacant Cassadaga Valley 10-1-5 Acres: 54.00 East: 312934 North: 831154 Deed Book: Page: Full Market Value:	46,200 46,200 46,200	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 783 $22,650.00 23,550 99.67 23,550 83.89 23,550 16.18 23,550 193.80 402.92 46,200 33.01 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$829.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-31 Genovese Jason PO Box 8 Dunkirk, NY 14048	Rt 60 Rural vac>10 Cassadaga Valley 7-1-25.1 Acres: 99.20 East: 310377 North: 833848 Deed Book: 2015 Page: 1731 Full Market Value:	59,800 59,800 59,800	ACCT 26200 BILL 784 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 59,800 59,800 59,800 59,800 59,800	 253.08 213.01 41.08 492.11 1,023.13 42.72
062689-233.00-2-32 Alford Tommie L Sr Koehn Susan 6496 Route 60 Cassadaga, NY 14718	Route 60 Rural vac>10 Cassadaga Valley 7-1-25.3 Acres: 12.80 East: 309351 North: 833220 Deed Book: 2386 Page: 666 Full Market Value:	8,600 8,600 8,600	ACCT BILL 785 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 8,600 8,600 8,600 8,600 8,600	 36.40 30.63 5.91 70.77 6.14
062689-233.00-2-33 Mawhir Michael R 84 W Chestnut St Dunkirk, NY 14048	Rt 60 Rural vac>10 Cassadaga Valley 7-1-24 Acres: 30.00 East: 308636 North: 832676 Deed Book: Page: Full Market Value:	31,000 31,000 31,000	ACCT 26200 BILL 786 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 31,000 31,000 31,000 31,000 31,000	 131.20 110.43 21.30 255.11 22.15

062689-233.00-2-31
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,065.13**

062689-233.00-2-32
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $149.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.85
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$149.85**

062689-233.00-2-33
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $540.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $540.19
Reference: 2064
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$540.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-34 Horton Ricky A Horton Holly PO Box 967 Sinclairville, NY 14782	Box 967 Rt. 60 1 Family Res Cassadaga Valley 10-1-1.3.2 Acres: 4.60 East: 308052 North: 831708 Deed Book: 2403 Page: 564 Full Market Value:	18,600 120,000 120,000	ACCT BILL 787 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 120,000 120,000 120,000 120,000	 507.85 427.45 82.44 987.50 85.73
062689-233.00-2-35 Marcello Nancy Marcello Fred J Pob 731 Sinclairville, NY 14782	6382 RT 60 Rural res Cassadaga Valley 10-1-1.5 Acres: 11.00 East: 307846 North: 831420 Deed Book: 2294 Page: 782 Full Market Value:	25,700 74,000 74,000	ACCT BILL 788 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 68,000 68,000 68,000 74,000	 287.78 242.22 46.71 559.59 52.87
062689-233.00-2-36 Higgs James D Higgs Beverly Rt 60 PO Box 947 Sinclairville, NY 14782	Rt 60 Mfg housing Cassadaga Valley 10-1-1.3.1 Acres: 2.50 East: 307484 North: 831728 Deed Book: 2403 Page: 567 Full Market Value:	14,900 37,000 37,000	ACCT 26200 BILL 789 VET COM CT COUNTY/TOW $4,440.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 32,560 32,560 32,560 32,560 37,000	 137.80 115.98 22.37 267.94 26.43

062689-233.00-2-34
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,090.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,090.97
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,090.97**

062689-233.00-2-35
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,189.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,189.17
Reference: 1045
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,189.17**

062689-233.00-2-36
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $570.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $570.52
Reference: 4483
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$570.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-37 Higgs Timothy D Higgs Patricia PO Box 1048 Sinclairville, NY 14782	6418 Rte 60 Rural res Cassadaga Valley 10-1-1.1 Acres: 14.40 East: 307977 North: 832192 Deed Book: 2372 Page: 367 Full Market Value:	28,800 65,000 65,000	ACCT 26200 BILL 790 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 65,000 65,000 65,000 65,000 65,000	 275.09 231.54 44.65 534.90 598.81 46.44
062689-233.00-2-38 Alford Tommie L Sr Koehn Susan 6496 Rt 60 Cassadaga, NY 14718	6496 Rt 60 Rural res Cassadaga Valley 7-1-25.2 Acres: 20.00 East: 308337 North: 832997 Deed Book: 2386 Page: 666 Full Market Value:	34,100 131,000 131,000	ACCT 26200 BILL 791 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 131,000 131,000 131,000 131,000 131,000	 554.41 466.64 89.99 1,078.03 93.59
062689-233.00-2-39 Jaquith Mark E Jaquith Amy L 6550 Rt 60 Cassadaga, NY 14718	6550 Rt 60 1 Family Res Cassadaga Valley 7-1-26.2 Acres: 2.80 East: 307295 North: 834153 Deed Book: 2507 Page: 28 Full Market Value:	15,400 79,000 79,000	ACCT 26200 BILL 792 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 79,000 79,000 79,000 79,000 79,000	 334.34 281.41 54.27 650.11 56.44

062689-233.00-2-37

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 03/01/2017
Amount Paid/Returned: $1,766.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,766.06
Reference: 658
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,731.43**

062689-233.00-2-38

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,282.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,282.66
Reference: 500472393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,282.66**

062689-233.00-2-39

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,376.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,376.57
Reference: 9458271
Paid By: MIDLAND MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,376.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-40 Kelly Patrick L Kelly Janet 6611 Route 60 Cassadaga, NY 14718	6611 Rt 60 Seasonal res Cassadaga Valley 7-1-26.1 Acres: 63.20 East: 309192 North: 834634 Deed Book: 2485 Page: 243 Full Market Value:	49,000 59,000 59,000	ACCT 26200 BILL 793 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 59,000 59,000 59,000 59,000 59,000	 249.70 210.16 40.53 485.52 42.15
062689-233.00-2-41 Catanese Randall W 4171 Pickard Rd Sinclairville, NY 14782	6598 Rt 60 Rural res Cassadaga Valley 7-1-27.3 Acres: 27.50 East: 309267 North: 834988 Deed Book: 2011 Page: 2486 Full Market Value:	39,600 58,000 58,000	ACCT 26200 BILL 794 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 58,000 58,000 58,000 58,000 58,000	 245.46 206.60 39.84 477.29 992.33 41.44
062689-233.00-2-42 Gay-Mark Tire-Wheel Inc 6624 Rt 60 Cassadga, NY 14718	Route 60 Mtor veh srv Cassadaga Valley 7-1-27.2 Acres: 2.00 East: 307348 North: 835716 Deed Book: 1817 Page: 00041 Full Market Value:	15,750 250,000 250,000	ACCT 26200 BILL 795 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 250,000 250,000 250,000 250,000 250,000	 1,058.03 890.53 171.74 2,057.30 178.61

062689-233.00-2-40
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,028.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.06
Reference: 6288
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,028.06**

062689-233.00-2-41
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,002.96**

062689-233.00-2-42
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $4,356.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,356.21
Reference: 3217
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,356.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-43.1 Gay Mark Tire Wheel Inc 6624 Rt 60 Cassadaga, NY 14718	Rt 60 Rural vac<10 Cassadaga Valley 7-1-27.1 Acres: 2.00 East: 309324 North: 835996 Deed Book: 2113 Page: 00365 Full Market Value:	4,800 4,800 4,800		ACCT 26200 BILL 796 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 3.43
062689-233.00-2-43.2 Tri Val Farm, Inc. 8281 Farrington Hollow Rd Cherry Creek, NY 14723	Rt 60 Rural vac>10 Cassadaga Valley 7-1-27.1 Acres: 166.50 East: 309324 North: 835996 Deed Book: 2013 Page: 7396 Full Market Value:	80,000 81,500 81,500	AG DIST CO/TOWN/SCH $90.00	ACCT 26200 BILL 797 81,410 81,410 81,410 81,410 81,500	 344.54 289.99 55.93 669.94 58.23
062689-233.00-2-44 Genovese Jason M PO Box 8 Dunkirk, NY 14048	Route 60 Res vac land Cassadaga Valley 7-1-4.2 Acres: 6.20 East: 309614 North: 837544 Deed Book: 2014 Page: 2690 Full Market Value:	5,600 5,600 5,600		ACCT 26200 BILL 798 5,600 5,600 5,600 5,600 5,600	 23.70 19.95 3.85 46.08 95.82 4.00

062689-233.00-2-43.1	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $83.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $83.64 Reference: 3217 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$83.64**
062689-233.00-2-43.2	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2047 Amount Paid/Returned: $1,418.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,418.63 Reference: 50612 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,418.63**
062689-233.00-2-44	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$193.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-233.00-2-45 Pastor Glenn W Pastor Debra A PO Box 339 Cassadaga, NY 14718	6726 Route 60 Res Multiple Cassadaga Valley 7-1-4.3.1 Acres: 13.00 East: 308450 North: 837518 Deed Book: 2027 Page: 00144 Full Market Value:	37,600 142,000 142,000	ACCT 26200 BILL 799 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 142,000 142,000 142,000 142,000 142,000	 600.96 505.82 97.55 1,168.55 101.45
062689-234.00-1-1 Carlstrom Darren J 6757 Hall Rd Sinclairville, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 7-1-13.3.2 Acres: 76.40 East: 316983 North: 837807 Deed Book: 2612 Page: 929 Full Market Value:	52,900 52,900 52,900	ACCT BILL 800 AG DIST CO/TOWN/SCH $14,020.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38,880 38,880 38,880 38,880 52,900	 164.54 138.49 26.71 319.95 37.79
062689-234.00-1-2 Williams Scott Williams Vicki 6751 Hall Rd Sinclairville, NY 14782	6151 Hall Rd Rural vac<10 Cassadaga Valley 7-1-13.4 Acres: 3.00 East: 317391 North: 837265 Deed Book: 2419 Page: 91 Full Market Value:	6,500 6,500 6,500	ACCT 26200 BILL 801 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,500 6,500 6,500 6,500 6,500	 27.51 23.15 4.47 53.49 4.64

062689-233.00-2-45	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $2,474.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,474.33 Reference: 1054 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,474.33**
062689-234.00-1-1	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $687.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $687.48 Reference: 11945 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$687.48**
062689-234.00-1-2	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $113.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $113.26 Reference: 11945 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$113.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-3 Williams Scott A Williams Vicki J 6751 Hall Rd Sinclairville, NY 14782	Hall Rd Vac farmland Cassadaga Valley 7-1-13.2 Acres: 0.40 East: 317609 North: 837137 Deed Book: 2015 Page: 7441 Full Market Value:	1,700 5,000 5,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 802 $1,500.00 3,500 3,500 3,500 3,500 5,000	 14.81 12.47 2.40 28.80 3.57

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $62.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $62.05
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$62.05**

062689-234.00-1-4 Boyland Ronald J 6821 Hall Rd Sinclairville, NY 14782	6821 Hall Rd Mfg housing Cassadaga Valley 7-1-13.1 Acres: 3.30 East: 316898 North: 837821 Deed Book: 2658 Page: 559 Full Market Value:	16,300 25,000 25,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 803 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86

Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/12/2017
Amount Paid/Returned: $435.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $435.61
Reference: 3242
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

062689-234.00-1-5.1 Carlstrom Darren J 6757 Hall Rd Sinclairville, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 7-1-13.3.1 Acres: 37.90 East: 316207 North: 837652 Deed Book: 2647 Page: 918 Full Market Value:	36,500 36,500 36,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 804 $19,380.00 17,120 17,120 17,120 17,120 36,500	 72.45 60.98 11.76 140.88 26.08

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $312.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $312.15
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$312.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-5.2 Williams Scott A Williams Vicki J 6751 Hall Rd Sinclairville, NY 14782	Hall Rd Vac w/imprv Cassadaga Valley 7-1-13.3.1 Acres: 2.00 East: 316207 North: 837652 Deed Book: 2015 Page: 7440 Full Market Value:	4,800 16,800 16,800	ACCT 26200 BILL 805 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	16,800 16,800 16,800 16,800 16,800	71.10 59.84 11.54 138.25 12.00
062689-234.00-1-6 Johnson Nathan R 2825 Hooker Rd Sinclairville, NY 14782	2825 Hooker Rd Dairy farm Cassadaga Valley 8-1-2 Acres: 77.50 East: 319940 North: 838216 Deed Book: 2561 Page: 470 Full Market Value:	66,700 160,000 160,000	ACCT 26200 BILL 806 FARM SILOS CO/TOWN/SCH $400.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	159,600 159,600 159,600 159,600 159,600	675.45 568.51 109.64 1,313.38 114.02
062689-234.00-1-7 Johnson Robert C Johnson Donna R 6749 Charlotte Ctr Rd Sinclairvlle, NY 14782-9612	Res vac land Cassadaga Valley 8-1-4 Acres: 9.20 East: 320821 North: 838334 Deed Book: Page: Full Market Value:	7,000 7,000 7,000	ACCT 26200 BILL 807 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	7,000 7,000 7,000 7,000 7,000	29.62 24.93 4.81 57.60 119.75 5.00

062689-234.00-1-6
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $292.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $292.73
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$292.73**

062689-234.00-1-6
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,781.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,781.00
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,781.00**

062689-234.00-1-7
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$241.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-8 Johnson Robert Johnson Donna RD2 Pob 349 Sinclairville, NY 14782	Charlotte Center Rd Rural vac>10 Cassadaga Valley 8-1-5 Acres: 48.00 East: 321835 North: 838459 Deed Book: 2308 Page: 186 Full Market Value:	43,600 43,600 43,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 808 $18,280.00 25,320 25,320 25,320 25,320 43,600	 107.16 90.19 17.39 208.36 433.21 31.15
062689-234.00-1-9 Clark Robert C Clark Mary A 6893 Charlotte Ctr Rd Sinclairville, NY 14782-9613	6893 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-6 Acres: 0.75 East: 322805 North: 838675 Deed Book: Page: Full Market Value:	9,900 60,000 60,000	VET WAR CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 809 $6,000.00 54,000 54,000 54,000 54,000 60,000	 228.53 192.35 37.10 444.38 42.87
062689-234.00-1-10 Johnson Robert C Johnson Donna R 6749 Charlotte Center Rd Sinclairvlle, NY 14782	6749 Charlotte Center Rd Dairy farm Cassadaga Valley 8-1-3 Acres: 123.00 East: 320941 North: 836973 Deed Book: Page: Full Market Value:	87,600 215,200 215,200	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 810 $14,540.00 $4,100.00 196,560 196,560 196,560 196,560 211,100	 831.87 700.17 135.03 1,617.53 2,245.76 150.82

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$887.46**

Delinquent:	No
Date Paid/Returned:	01/13/2017
Postmark Date:	01/10/2017
Amount Paid/Returned:	$945.23
Notes:	Processed as Paid
Collected At:	
Method:	
Cash:	
Check:	$945.23
Reference:	1133
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$945.23**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$5,681.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-11 Comstock Scott 6723 Charlotte Center Rd Sinclairville, NY 14782	6723 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-36.2 Acres: 3.00 East: 322145 North: 836140 Deed Book: 2301 Page: 756 Full Market Value:	17,000 76,000 76,000	ACCT 26200 BILL 811 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	76,000 76,000 76,000 76,000 76,000	321.64 270.72 52.21 625.42 54.30
062689-234.00-1-12.1 Roeseler Randy D Roeseler Marian L 6512 Wick Rd Lockport, NY 14094	Center Rd Rural vac>10 Cassadaga Valley 8-1-36.1 Acres: 81.30 East: 320412 North: 835607 Deed Book: 2640 Page: 166 Full Market Value:	54,300 54,800 54,800	ACCT 26200 BILL 812 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	54,800 54,800 54,800 54,800 54,800	231.92 195.20 37.65 450.96 39.15
062689-234.00-1-12.2 Benson Phillip M Benson Susan L 6677 Charlotte Center Rd Sinclairville, NY 14782	6677 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-36.3 Acres: 4.70 East: 0 North: 0 Deed Book: 2674 Page: 31 Full Market Value:	18,700 140,000 140,000	ACCT BILL 813 VET WAR CT COUNTY/TOW $6,000.00 VET DIS CT COUNTY/TOWN $7,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	127,000 127,000 127,000 127,000 140,000	537.48 452.39 87.25 1,045.11 100.02

062689-234.00-1-11
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 03/31/2017
Amount Paid/Returned: $1,350.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,350.78
Reference: 1610
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,324.29**

062689-234.00-1-12.1
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $954.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $954.88
Reference: 3052
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$954.88**

062689-234.00-1-12.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,222.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,222.25
Reference: 223741
Paid By: OWNERS CHOICE FUNDINC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,222.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-13.1 Shreve Charlene 6621 Charlotte Ctr Rd PO Box 935 Sinclairville, NY 14782	6823 Charlotte Center Rd Rural res Cassadaga Valley 8-1-30.1 Acres: 9.50 East: 320869 North: 834691 Deed Book: 2391 Page: 267 Full Market Value:	24,300 45,000 45,000	ACCT 26200 BILL 814 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-234.00-1-13.2 Shreve Charlene 6823 Charlotte Center Rd PO Box 935 Sinclairville, NY 14782	6621 Charlotte Center Rd Mfg housing Cassadaga Valley 8-1-30.1 Acres: 6.00 East: 320869 North: 834691 Deed Book: 2624 Page: 670 Full Market Value:	21,000 80,000 80,000	ACCT 26200 BILL 815 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 80,000 80,000 80,000 80,000 80,000	 338.57 284.97 54.96 658.34 1,368.73 57.15
062689-234.00-1-13.3 Tarbell Billie Jo 6619 Charlotte Center Rd Sinclairville, NY 14782	Charlotte Center Rd Res vac land Cassadaga Valley 8-1-30.1 Acres: 0.75 East: 968829 North: 834052 Deed Book: 2011 Page: 6551 Full Market Value:	1,400 1,400 1,400	ACCT 26200 BILL 816 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,400 1,400 1,400 1,400 1,400	 5.92 4.99 0.96 11.52 1.00

062689-234.00-1-13.1

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $791.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $791.95
Reference: 862
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

062689-234.00-1-13.2

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $2,790.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,790.35
Reference: 448
Paid By: Shawn Shreve
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,762.72**

062689-234.00-1-13.3

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $24.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.39
Reference: 386
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$24.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-14 Tarbell Billie Jo 6617 Charlotte Center Rd Sinclairville, NY 14782	6617 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-33 Acres: 0.12 East: 320594 North: 833952 Deed Book: 2565 Page: 492 Full Market Value:	2,100 54,000 54,000	ACCT 26200 BILL 817 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	54,000 54,000 54,000 54,000 54,000	228.53 192.35 37.10 444.38 38.58
062689-234.00-1-15 Tarbell Billie Jo 6617 Charlotte Center Rd Sinclairville, NY 14782	6617 Charlotte Center Rd Res vac land Cassadaga Valley 8-1-30.2 Acres: 0.30 East: 320513 North: 833909 Deed Book: 2565 Page: 492 Full Market Value:	1,400 1,400 1,400	ACCT 26200 BILL 818 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,400 1,400 1,400 1,400 1,400	5.92 4.99 0.96 11.52 1.00
062689-234.00-1-16.1 Olmstead Jay E 1787 Bates Rd Sinclairville, NY 14782-9718	Charlotte Center Rd Rural vac>10 Cassadaga Valley 8-1-29 Acres: 7.20 East: 319761 North: 834218 Deed Book: 2107 Page: 00096 Full Market Value:	12,100 12,200 12,200	ACCT 26200 BILL 819 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	12,200 12,200 12,200 12,200 12,200	51.63 43.46 8.38 100.40 8.72

062689-234.00-1-14
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $940.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $940.94
Reference: 386
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$940.94**

062689-234.00-1-15
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $24.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.39
Reference: 386
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$24.39**

062689-234.00-1-16.1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/08/2017
Amount Paid/Returned: $214.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $214.72
Reference: 2748
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$212.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-16.2 Williams Scott A Williams Vicki 6757 Hall Rd Sinclairville, NY 14782	Charlotte Center Rd Rural vac>10 Cassadaga Valley part of 8-1-29 Acres: 57.70 East: 319761 North: 834218 Deed Book: 2644 Page: 361 Full Market Value:	23,700 23,700 23,700	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 820 23,700 23,700 23,700 23,700 23,700	 100.30 84.42 16.28 195.03 16.93
062689-234.00-1-17 Olmstead Teri L 6593 Charlotte Center Rd Sinclairville, NY 14782	6593 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-28.4 Acres: 2.20 East: 0 North: 0 Deed Book: 2440 Page: 910 Full Market Value:	14,400 45,000 45,000	VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 821 39,000 39,000 39,000 39,000 45,000	 165.05 138.92 26.79 320.94 32.15
062689-234.00-1-18 Carlstrom Jake W 6757 Hall Rd Sinclairville, NY 14782	Charlotte Center Rd Rural vac>10 Cassadaga Valley 8-1-28.1 Acres: 14.60 East: 320426 North: 833062 Deed Book: 2013 Page: 5441 Full Market Value:	19,000 19,100 19,100	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 822 19,100 19,100 19,100 19,100 19,100	 80.83 68.04 13.12 157.18 13.65

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $412.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $412.96
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$412.96**

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/19/2017
Amount Paid/Returned: $683.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $683.85
Reference: 414
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$683.85**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $332.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $332.82
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$332.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-234.00-1-19 Anderson Stephen PO Box 521 Sinclairville, NY 14782	6559 Charlotte Center Rd Multiple res Cassadaga Valley 8-1-37.2 Acres: 15.30 East: 319901 North: 833204 Deed Book: 2016 Page: 3629 Full Market Value:	39,700 120,000 120,000	ACCT 26200 BILL 823 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 507.85 120,000 427.45 120,000 82.44 120,000 987.50 120,000 85.73
062689-234.00-1-20 Wilcox Roger W Sr 9 Woodview Ct Hamburg, NY 14075	Charlotte Center Rd Seasonal res Cassadaga Valley 8-1-37.3 Acres: 0.50 East: 319985 North: 832500 Deed Book: 2696 Page: 883 Full Market Value:	7,700 28,000 28,000	ACCT 26200 BILL 824 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 28,000 118.50 28,000 99.74 28,000 19.24 28,000 230.42 28,000 20.00
062689-234.00-1-21 Bohnsack David G PO Box 737 Sinclairville, NY 14782	Charlotte Center Rd Rural vac<10 Cassadaga Valley 8-1-37.1 Acres: 2.00 East: 319955 North: 832344 Deed Book: 2489 Page: 103 Full Market Value:	4,800 4,800 4,800	ACCT 26200 BILL 825 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,800 20.31 4,800 17.10 4,800 3.30 4,800 39.50 4,800 3.43

062689-234.00-1-19
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,090.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,090.97
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,090.97**

062689-234.00-1-20
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $487.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $487.90
Reference: 1056
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$487.90**

062689-234.00-1-21
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $83.64
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $83.64
Reference: 1030
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$83.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-22 Bohnsack David G PO Box 737 Sinclairville, NY 14782	Charlotte Center Rd Mfg housing Cassadaga Valley 11-1-4.6 Acres: 1.70 East: 319925 North: 832252 Deed Book: 2489 Page: 103 Full Market Value:	13,600 25,000 25,000	ACCT 26200 BILL 826 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86
062689-234.00-1-24 Suber Jeremy G Suber Rebecca 6521 Charlotte Center Rd PO Box 1063 Sinclairville, NY 14782	6521 Charlotte Center Rd Mfg housing Cassadaga Valley 11-1-4.1 Acres: 3.30 East: 319431 North: 832066 Deed Book: 2351 Page: 755 Full Market Value:	16,300 42,000 42,000	ACCT 26200 BILL 827 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,000 36,000 36,000 36,000 42,000	 152.36 128.24 24.73 296.25 30.01
062689-234.00-1-25 Carlson Bruce D 6509 Charlotte Center Rd Sinclairville, NY 14782	6509 Charlotte Center Rd Mfg housing Cassadaga Valley 11-1-4.7.1 Acres: 3.10 East: 319383 North: 831845 Deed Book: 2015 Page: 2165 Full Market Value:	15,900 35,000 35,000	ACCT 26200 BILL 828 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 85.55 25.01

062689-234.00-1-22
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $435.61
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $435.61
Reference: 1030
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

062689-234.00-1-24
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $631.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $631.59
Reference: 19770
Paid By: GCFCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$631.59**

062689-234.00-1-25
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$695.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-26 Lanphere Donald Lanphere Kimberly 6501 Charlotte Ctr Rd PO Box 824 Sinclairville, NY 14782	6501 Charlotte Center Rd 1 Family Res Cassadaga Valley 11-1-4.7.3 Acres: 1.40 East: 319243 North: 831636 Deed Book: 1685 Page: 00220 Full Market Value:	12,700 62,000 62,000	ACCT 26200 BILL 829 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 62,000 62,000 62,000 62,000 62,000	 262.39 220.85 42.59 510.21 44.29
062689-234.00-1-27 Rivera Angelo J 1013 West Rd Cherry Creek, NY 14723	6497 Charlotte Center Rd Vac w/imprv Cassadaga Valley 11-1-4.5 Acres: 1.80 East: 319193 North: 831464 Deed Book: 2012 Page: 4480 Full Market Value:	13,800 15,000 15,000	ACCT 26200 BILL 830 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 15,000 15,000 15,000 15,000 15,000	 63.48 53.43 10.30 123.44 256.64 10.72
062689-234.00-1-28 Abbey Edwin P Abbey James 7197 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 11-1-1 Acres: 17.00 East: 0 North: 0 Deed Book: 2014 Page: 6962 Full Market Value:	13,800 13,800 13,800	ACCT 26200 BILL 831 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 13,800 13,800 13,800 13,800 13,800	 58.40 49.16 9.48 113.56 9.86

062689-234.00-1-26
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,080.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,080.33
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,080.33**

062689-234.00-1-27
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$518.01**

062689-234.00-1-28
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $240.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $240.46
Reference: 1533
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$240.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-29 Foster James L 6465 Charlotte Center Rd Sinclairvlle, NY 14782	6465 Charlott Ctr. Rd 1 Family Res Cassadaga Valley 11-1-2 Acres: 1.50 East: 318751 North: 830837 Deed Book: 2364 Page: 328 Full Market Value:	13,100 25,000 25,000	ACCT 26200 BILL 832 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86
062689-234.00-1-30 Abbey Edwin P Abbey James 7197 Hall Rd Cassadaga, NY 14718	6490 abbey Rd Rural res Cassadaga Valley 10-1-10 Acres: 40.00 East: 0 North: 0 Deed Book: 2014 Page: 6962 Full Market Value:	48,300 120,000 120,000	ACCT 26200 BILL 833 AG DIST CO/TOWN/SCH $19,810.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 100,190 100,190 100,190 100,190 120,000	 424.02 356.89 68.83 824.48 85.73
062689-234.00-1-32 Gane Greg B 5481 Hodge Rd Sinclairvlle, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 10-1-9 Acres: 33.80 East: 317332 North: 830933 Deed Book: Page: Full Market Value:	33,700 33,700 33,700	ACCT 26200 BILL 834 AG DIST CO/TOWN/SCH $20,050.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 13,650 13,650 13,650 13,650 33,700	 57.77 48.62 9.38 112.33 24.08

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $435.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $435.61
Reference: 975255
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,759.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,759.95
Reference: 1533
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,759.95**

Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $252.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $252.18
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$252.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-33.1 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Andrews Rd Rural vac>10 Cassadaga Valley 10-1-7.1 Acres: 20.60 East: 964292 North: 830802 Deed Book: 2635 Page: 362 Full Market Value:	24,400 24,400 24,400	ACCT 26200 BILL 835 AG DIST CO/TOWN/SCH $15,740.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	8,660 8,660 8,660 8,660 24,400	36.65 30.85 5.95 71.26 17.43
062689-234.00-1-33.2 Lanphere Myron Lanphere Linda M 85 Water St PO Box 711 Sinclairville, NY 14782	Andrews Rd Res vac land Cassadaga Valley 10-1-7.1 Acres: 0.07 East: 964915 North: 830387 Deed Book: 2635 Page: 362 Full Market Value:	300 300 300	ACCT 26200 BILL 836 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	300 300 300 300 300	1.27 1.07 0.21 2.47 0.21
062689-234.00-1-33.3 Smith Darin A 57 Water St Sinclairville, NY 14782	Nelson Rd Vac w/imprv Cassadaga Valley 10-1-7.1 Acres: 4.40 East: 964500 North: 830544 Deed Book: 2013 Page: 6145 Full Market Value:	9,000 35,000 35,000	ACCT 26200 BILL 837 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	35,000 35,000 35,000 35,000 35,000	148.12 124.67 24.04 288.02 25.01

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$162.14
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$162.14
Reference:	3928
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$162.14**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$5.23
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$5.23
Reference:	6896
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$5.23**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$609.86
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$609.86
Reference:	1197
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$609.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-34 Robbins Branden J 6480 Nelson Hill Rd Sinclairville, NY 14782	6480 Nelson Hill Rd 1 Family Res Cassadaga Valley 10-1-8.2.2 Acres: 2.00 East: 316572 North: 831480 Deed Book: 2014 Page: 3313 Full Market Value:	14,000 77,000 77,000	ACCT BILL 838 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	77,000 77,000 77,000 77,000 77,000	325.87 274.28 52.90 633.65 55.01
062689-234.00-1-35.1 Robbins Branden J 6480 Nelson Rd Sinclairville, NY 14782	Nelson Rd Rural vac>10 Cassadaga Valley 10-1-8.2.1 Acres: 9.90 East: 316697 North: 831774 Deed Book: 2015 Page: 5098 Full Market Value:	14,600 14,600 14,600	ACCT 26200 BILL 839 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	14,600 14,600 14,600 14,600 14,600	61.79 52.01 10.03 120.15 10.43
062689-234.00-1-35.2 Abbey Mark Abbey Cara 6468 Nelson Rd Sinclairville, NY 14782	6468 Nelson Rd 1 Family Res Cassadaga Valley 10-1-8.2.1 Acres: 4.80 East: 316697 North: 831774 Deed Book: 2015 Page: 5097 Full Market Value:	18,900 89,000 89,000	ACCT 26200 BILL 840 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	89,000 89,000 89,000 89,000 89,000	376.66 317.03 61.14 732.40 63.58

062689-234.00-1-34
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,341.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,341.71
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,341.71**

062689-234.00-1-35.1
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $254.41
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $254.41
Reference: 1007
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$254.41**

062689-234.00-1-35.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,550.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.81
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,550.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-234.00-1-36 Emmott James N 6523 Nelson Hill Rd Sinclairville, NY 14782	6523 Nelson Hill Rd 1 Family Res Cassadaga Valley 7-1-20 Acres: 8.00 East: 315657 North: 832404 Deed Book: 2014 Page: 1533 Full Market Value:	22,900 65,000 65,000	ACCT 26200 BILL 841 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 65,000 275.09 65,000 231.54 65,000 44.65 65,000 534.90 598.81 65,000 46.44
062689-234.00-1-37 Morley Donald Morley Anna 6593 Nelson Rd Sinclairville, NY 14782	Nelson Hill Rd Vac farmland Cassadaga Valley 7-1-17 Acres: 44.00 East: 316937 North: 833052 Deed Book: Page: Full Market Value:	40,800 40,800 40,800	ACCT 26200 BILL 842 AG DIST CO/TOWN/SCH $22,270.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 18,530 78.42 18,530 66.01 18,530 12.73 18,530 152.49 40,800 29.15
062689-234.00-1-38 Williams Scott A Williams Vicki 6757 Hall Rd Sinclairville, NY 14782	Hall Rd Rural vac>10 Cassadaga Valley 7-1-16.1 Acres: 37.30 East: 318108 North: 832779 Deed Book: 2644 Page: 361 Full Market Value:	36,100 36,100 36,100	ACCT 26200 BILL 843 AG DIST CO/TOWN/SCH $16,440.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,660 83.20 19,660 70.03 19,660 13.51 19,660 161.79 36,100 25.79

062689-234.00-1-36
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,731.43**

062689-234.00-1-37
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $338.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $338.80
Reference: 9610
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$338.80**

062689-234.00-1-38
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $354.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $354.32
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$354.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-39 Wiles Casey 6602 Hall Rd Sinclairville, NY 14782	6602 Hall Rd 1 Family Res Cassadaga Valley 7-1-16.2 Acres: 3.10 East: 318153 North: 833587 Deed Book: 2579 Page: 504 Full Market Value:	15,900 45,000 45,000	ACCT 26200 BILL 844 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-234.00-1-40 Williams Scott A Williams Vicki J 6751 Hall Rd Sinclairville, NY 14782	Hall Rd Rural vacant Cassadaga Valley 7-1-15 Acres: 42.00 East: 318243 North: 834869 Deed Book: 2015 Page: 7441 Full Market Value:	39,400 39,400 39,400	ACCT 26200 BILL 845 AG DIST CO/TOWN/SCH $21,250.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 18,150 18,150 18,150 18,150 39,400	 76.81 64.65 12.47 149.36 28.15
062689-234.00-1-41 Lizauckas Anthony L Jr Lizauckas Susan J 81 Twyla Pl Kenmore, NY 14223	Hall Rd Seasonal res Cassadaga Valley 7-1-18.2 Acres: 24.00 East: 317179 North: 834054 Deed Book: 2183 Page: 00649 Full Market Value:	37,100 60,000 60,000	ACCT 26200 BILL 846 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$784.11
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$784.11
Reference:	9458271
Paid By:	MIDLAND MTG
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$784.11**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/31/2017
Amount Paid/Returned:	$331.44
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$331.44
Reference:	11945
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$331.44**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/20/2017
Amount Paid/Returned:	$1,045.50
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,045.50
Reference:	7638
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,045.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-1-42 Morley Donald Morley Anna 6593 Nelson Rd Sinclairville, NY 14782-9605	6593 Nelson Hill Rd Rural res Cassadaga Valley 7-1-19 Acres: 139.00 East: 315700 North: 834631 Deed Book: Page: Full Market Value:	81,100 125,000 125,000	ACCT 26200 BILL 847 AG DIST CO/TOWN/SCH AGED C/S COUNTY FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$6,730.00 $58,885.00 $500.00 58,885 58,885 58,885 117,770 124,500	249.21 209.75 40.45 969.15 88.95
062689-234.00-1-43 Rick David G 196 Midland Ave Tonawanda, NY 14223	Hall Rd Rural res Cassadaga Valley 7-1-18.1 Acres: 43.20 East: 317091 North: 835095 Deed Book: 2202 Page: 00117 Full Market Value:	50,500 140,000 140,000	ACCT 26200 BILL 848 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02
062689-234.00-1-44.1 Williams Scott A Williams Vicki J 6751 Hall Rd Sinclairville, NY 14782	Hall Rd 1 Family Res Cassadaga Valley 7-1-14 Acres: 2.00 East: 317237 North: 836705 Deed Book: 2015 Page: 7442 Full Market Value:	14,000 70,000 70,000	ACCT 26200 BILL 849 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 50.01

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,557.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,557.51
Reference: 9610
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,557.51**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,439.49
Reference: 3486
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $1,219.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.74
Reference: 11945
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,219.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE		TAX AMOUNT	
062689-234.00-1-44.2 Williams Scott A Williams Vicki J 6751 Hall Rd Sinclairville, NY 14782	Hall Rd Dairy farm Cassadaga Valley 7-1-14 Acres: 78.00 East: 317237 North: 836705 Deed Book: 2015 Page: 7441 Full Market Value:	81,100 430,000 430,000	ACCT 26200 BILL 850 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$56,900.00 $27,960.00 $5,000.00 340,140 340,140 340,140 340,140 425,000		1,439.51 1,211.62 233.67 2,799.08 303.63	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $5,987.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,987.51 Reference: 11945 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$5,987.51**
062689-234.00-2-1.1 Johnson Jason R 6810 Charlotte Center Rd Sinclairville, NY 14782	Charlotte Center Rd Vac w/imprv Cassadaga Valley 8-1-12.1 Acres: 150.30 East: 324602 North: 837382 Deed Book: 2519 Page: 92 Full Market Value:	73,400 83,400 83,400	ACCT 26200 BILL 851 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$800.00 82,600 82,600 82,600 82,600 83,400		349.57 294.23 56.74 679.73 1,413.22 59.58	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,853.07**
062689-234.00-2-1.2 Johnson Deborah A 6810 Charlotte Center Rd Sinclairville, NY 14782	6810 Charlotte Center Rd Dairy farm Cassadaga Valley 8-1-12.2 Acres: 19.70 East: 324602 North: 837382 Deed Book: 2519 Page: 89 Full Market Value:	33,800 143,800 143,800	ACCT 26200 BILL 852 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$12,540.00 $1,300.00 129,960 129,960 129,960 129,960 142,500		550.01 462.93 89.28 1,069.47 1,710.23 101.81	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,983.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-3 North Harold North Saramarie 6684 Harper Rd Sinclairville, NY 14782	6684 Harper Rd Mfg housing Cassadaga Valley 8-1-26.2.2 Acres: 5.00 East: 0 North: 0 Deed Book: 2293 Page: 291 Full Market Value:	19,300 65,500 65,500	ACCT BILL 853 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	65,500 65,500 65,500 65,500 65,500	277.20 233.32 45.00 539.01 46.80
062689-234.00-2-4 North James Jaroszynski Richard & Iana 6732 Harper Rd Sinclairville, NY 14782	6732 Harper Rd Rural res Cassadaga Valley 8-1-26.2.1 Acres: 112.40 East: 324518 North: 834768 Deed Book: 2012 Page: 5527 Full Market Value:	81,700 175,000 175,000	ACCT 26200 BILL 854 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	175,000 175,000 175,000 175,000 175,000	740.62 623.37 120.22 1,440.11 125.03
062689-234.00-2-7 Mick Wayne S Mick Bruce A 12242 Lovall Rd Corry, PA 16407	Rural vac>10 Cassadaga Valley 8-1-23.4 Acres: 105.40 East: 326722 North: 834286 Deed Book: Page: Full Market Value:	61,400 61,400 61,400	ACCT 26200 BILL 855 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	61,400 61,400 61,400 61,400 61,400	259.85 218.71 42.18 505.27 43.87

062689-234.00-2-3
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/27/2017
Amount Paid/Returned: $1,141.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,141.33
Reference: 1845
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,141.33**

062689-234.00-2-4
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $3,049.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,049.35
Reference: 6995
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,049.35**

062689-234.00-2-7
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,069.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,069.88
Reference: 3283
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,069.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-8 Sharp Robert E 2472 Boutwell Hill Rd Sinclairville, NY 14782-9625	2472 Boutwell Hill Rd 1 Family Res Cassadaga Valley 8-1-23.2 Acres: 14.20 East: 326520 North: 832696 Deed Book: 2013 Page: 5213 Full Market Value:	28,700 85,000 85,000	ACCT 26200 BILL 856 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	85,000 85,000 85,000 85,000 85,000	359.73 302.78 58.39 699.48 60.73
062689-234.00-2-9.1 Hitchcock Paul E Hitchcock Connie L 2378 Thornton Rd Sinclairville, NY 14782	2378 Thornton Rd 1 Family Res Cassadaga Valley 8-1-23.1 Acres: 7.00 East: 327268 North: 832671 Deed Book: Page: Full Market Value:	21,900 48,000 48,000	ACCT 26200 BILL 857 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	48,000 48,000 48,000 48,000 48,000	203.14 170.98 32.97 395.00 34.29
062689-234.00-2-9.2 Merzweiler Diana P 2457 Boutwell Hill Rd Sinclairville, NY 14782	2457 Boutwell Hill Rd Mfg housing Cassadaga Valley 8-1-23.1 Acres: 2.00 East: 327268 North: 832671 Deed Book: 2663 Page: 988 Full Market Value:	14,000 17,000 17,000	ACCT 26200 BILL 858 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	17,000 17,000 17,000 17,000 17,000	71.95 60.56 11.68 139.90 290.86 12.15

062689-234.00-2-8
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,481.11
Reference: 157
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

062689-234.00-2-9.1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $836.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $836.38
Reference: 1348
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$836.38**

062689-234.00-2-9.2
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date:
Amount Paid/Returned: $598.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $598.84
Reference: 1478
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$587.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-10 Abbey Jack Abbey Geraldine 2476 Thornton Rd Sinclairville, NY 14782-9615	2476 Thornton Rd 1 Family Res Cassadaga Valley 8-1-23.3.3 Acres: 1.00 East: 0 North: 0 Deed Book: 2013 Page: 3343 Full Market Value:	11,000 62,000 62,000	ACCT 26200 BILL 859 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 62,000 62,000 62,000 62,000 62,000	 262.39 220.85 42.59 510.21 44.29
062689-234.00-2-11 Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Boutwell Hill Rd Mfg housing Cassadaga Valley 8-1-23.3.2 Acres: 1.60 East: 0 North: 0 Deed Book: 1900 Page: 00239 Full Market Value:	9,900 15,000 15,000	ACCT 26200 BILL 860 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,000 15,000 15,000 15,000 15,000	 63.48 53.43 10.30 123.44 10.72
062689-234.00-2-12 Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Boutwell Hill Rd Other Storag Cassadaga Valley 8-1-23.3.1 Acres: 1.50 East: 0 North: 0 Deed Book: 1898 Page: 00009 Full Market Value:	13,100 30,000 30,000	ACCT 26200 BILL 861 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$1,080.33
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,080.33
Reference:	2825
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,080.33**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$261.37
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$261.37
Reference:	2825
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$261.37**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$522.74
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$522.74
Reference:	2825
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$522.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-13 Abbey Lawrence Attn: Jack Abbey 2476 Thornton Rd Sinclairville, NY 14782	Thornton Rd Rural vac<10 Cassadaga Valley 8-1-24 Acres: 0.90 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,900 2,900 2,900	ACCT 26200 BILL 862 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,900 2,900 2,900 2,900 2,900	 12.27 10.33 1.99 23.86 2.07
062689-234.00-2-14 Scolton John R Scolton Martha 4623 Rt 62 Kennedy, NY 14747	Crnr Thornton & P Johnson Vac w/imprv Cassadaga Valley 11-1-7.3 Acres: 11.90 East: 326676 North: 831868 Deed Book: 2367 Page: 289 Full Market Value:	21,700 25,000 25,000	ACCT BILL 863 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86
062689-234.00-2-15 Crowell Matthew D 7002 Rood Rd Sinclairville, NY 14782	6449 Gilbert Rd 1 Family Res Cassadaga Valley 11-1-7.4 Acres: 5.00 East: 326536 North: 830912 Deed Book: 2435 Page: 511 Full Market Value:	19,300 67,000 67,000	ACCT BILL 864 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 67,000 67,000 67,000 67,000 67,000	 283.55 238.66 46.03 551.36 633.04 47.87

062689-234.00-2-13	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $50.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $50.52 Reference: 2825 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$50.52**
062689-234.00-2-14	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $435.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $435.61 Reference: 145 Paid By: PEGGY HARRIS Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$435.61**
062689-234.00-2-15	Delinquent: No Date Paid/Returned: 03/28/2017 Postmark Date: 03/22/2017 Amount Paid/Returned: $1,836.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,836.52 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,800.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-16.1 Crowell Matthew D Frankson Theresa J 6449 Gilbert Rd Sinclairville, NY 14782	2595 Thornton Rd Rural res Cassadaga Valley 11-1-7.1 Acres: 63.30 East: 325952 North: 831304 Deed Book: 2652 Page: 487 Full Market Value:	59,700 112,000 112,000	FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 865 $400.00 111,600 111,600 111,600 111,600 111,600	 472.30 397.53 76.67 918.38 1,909.39 79.73
062689-234.00-2-16.2 Neail John J Neail Janice M 2533 Thornton Rd Sinclairville, NY 14782-9624	2533 Thornton Rd 1 Family Res Cassadaga Valley Acres: 5.60 East: 0 North: 0 Deed Book: 2598 Page: 721 Full Market Value:	20,300 135,000 135,000	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 866 135,000 135,000 135,000 135,000	 571.34 480.88 92.74 1,110.94
062689-234.00-2-17 Golden Eric A 2552 Thornton Rd Sinclairville, NY 14782	2552 Thornton Rd 1 Family Res Cassadaga Valley 11-1-7.2 Acres: 2.80 East: 325684 North: 832172 Deed Book: 2572 Page: 300 Full Market Value:	15,400 84,000 84,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 867 84,000 84,000 84,000 84,000 84,000	 355.50 299.22 57.71 691.25 60.01

062689-234.00-2-16.1
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $3,892.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,892.54
Reference: 596
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,854.00**

062689-234.00-2-16.2
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,255.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,255.90
Reference: 2325
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,255.90**

062689-234.00-2-17
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/01/2017
Amount Paid/Returned: $1,492.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,492.96
Reference: 933
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,463.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-18 Green James Green Margaret 12 Washington Ave Orchard Park, NY 14127	2494 Boutwell Hill Rd Seasonal res Cassadaga Valley 8-1-25.1 Acres: 63.90 East: 325703 North: 833653 Deed Book: 2011 Page: 6144 Full Market Value:	59,900 130,000 130,000	ACCT 26200 BILL 868 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 130,000 130,000 130,000 130,000 130,000	 550.18 463.07 89.31 1,069.80 92.88
062689-234.00-2-19 McCormick Pierre . . PO Box 9852 Erie, PA 16505	Harper Rd Rear Vac w/imprv Cassadaga Valley 8-1-38 Acres: 1.10 East: 324875 North: 833287 Deed Book: 2012 Page: 3932 Full Market Value:	1,600 4,600 4,600	ACCT 26200 BILL 869 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,600 4,600 4,600 4,600 4,600	 19.47 16.39 3.16 37.85 3.29
062689-234.00-2-20.1 McCormick Pierre PO Box 9852 Erie, PA 16505	6612 Harper Rd Seasonal res Cassadaga Valley 8-1-27 Acres: 75.00 East: 324044 North: 833368 Deed Book: 2012 Page: 3932 Full Market Value:	63,200 135,000 135,000	ACCT 26200 BILL 870 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 135,000 135,000 135,000 135,000 135,000	 571.34 480.88 92.74 1,110.94 96.45

062689-234.00-2-18
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,265.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,265.24
Reference: 3397
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,265.24**

062689-234.00-2-19
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $80.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.16
Reference: 244301
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$80.16**

062689-234.00-2-20.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $2,352.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,352.35
Reference: 2444
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,352.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-20.2 North Harold J III North Saramarie 6684 Harper Rd Sinclairville, NY 14782	Harper Rd Rural vac>10 Cassadaga Valley 8-1-27 Acres: 20.00 East: 324044 North: 833368 Deed Book: 2715 Page: 566 Full Market Value:	20,000 20,000 20,000	ACCT 26200 BILL 871 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 20,000 20,000 20,000 20,000 20,000	 84.64 71.24 13.74 164.58 14.29
062689-234.00-2-21 Newton Living Trust Allene O Attn: Newton Allene O. 2596 Thornton Rd Sinclairville, NY 14782	2596 Thornton Rd Rural res Cassadaga Valley 11-1-6 Acres: 65.00 East: 323787 North: 831580 Deed Book: 2564 Page: 997 Full Market Value:	60,200 110,000 110,000	ACCT 26200 BILL 872 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 110,000 110,000 110,000 110,000 110,000	 465.53 391.83 75.57 905.21 78.59
062689-234.00-2-22 Lewis David R 1 Reed St Sinclairville, NY 14782	Harper Rd Rural vac<10 Cassadaga Valley 11-1-5.3 Acres: 1.80 East: 322570 North: 831032 Deed Book: 2195 Page: 00287 Full Market Value:	4,400 4,400 4,400	ACCT 26200 BILL 873 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,400 4,400 4,400 4,400 4,400	 18.62 15.67 3.02 36.21 3.14

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/27/2017
Amount Paid/Returned:	$348.49
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$348.49
Reference:	1845
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$348.49**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/19/2017
Amount Paid/Returned:	$1,916.73
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,916.73
Reference:	6669
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,916.73**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$76.66
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$76.66
Reference:	2799
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$76.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-23 Lewis David R 1 Reed St Sinclairville, NY 14782	6477 Harper Rd Seasonal res Cassadaga Valley 11-1-5.2 Acres: 0.25 East: 322706 North: 831144 Deed Book: Page: Full Market Value:	4,400 17,600 17,600	ACCT 26200 BILL 874 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	17,600 17,600 17,600 17,600 17,600	74.49 62.69 12.09 144.83 12.57
062689-234.00-2-26 Pingitore James F Pingitore Patricia L 10 Locust St Angola, NY 14006	6493 Harper Rd Seasonal res Cassadaga Valley Land Locked 11-1-4.3.1 Acres: 39.00 East: 321998 North: 831887 Deed Book: 2012 Page: 4799 Full Market Value:	37,300 54,100 54,100	ACCT 26200 BILL 875 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	54,100 54,100 54,100 54,100 54,100	228.96 192.71 37.17 445.20 38.65
062689-234.00-2-28 Rudy Jack C 6460 Charlotte Center Rd Sinclairville, NY 14782 Bank: 0250	6460 Charlotte Center Rd Rural res Cassadaga Valley 11-1-3.2 Acres: 49.60 East: 318926 North: 830692 Deed Book: 2496 Page: 880 Full Market Value:	55,000 140,000 140,000	ACCT BILL 876 VET WAR CT COUNTY/TOW $6,000.00 AG DIST CO/TOWN/SCH $21,390.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	112,610 112,610 112,610 112,610 140,000	476.58 401.13 77.36 926.69 100.02

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$306.67
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$306.67
Reference:	2799
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$306.67**

Delinquent:	No
Date Paid/Returned:	03/28/2017
Postmark Date:	03/21/2017
Amount Paid/Returned:	$961.54
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$961.54
Reference:	3912
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$942.69**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,981.78
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,981.78
Reference:	3795
Paid By:	
Paid Under Protest:	Y
Due Date #1:	02/07/2017
Amount Due:	**$1,981.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-30 Macturk Sharon Marie 3780 Columbia St Hamburg, NY 14075	Charlotte Center Rd Seasonal res Cassadaga Valley 11-1-4.4 Acres: 9.50 East: 321008 North: 831709 Deed Book: Page: Full Market Value:	24,300 25,300 25,300	ACCT 26200 BILL 877 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,300 25,300 25,300 25,300 25,300	 107.07 90.12 17.38 208.20 18.08
062689-234.00-2-31 Mcclaran David Mcclaran Lucy 6530 Center Rd Sinclairville, NY 14782	6530 Charlotte Center Rd Rural res Cassadaga Valley 11-1-4.2 Acres: 10.50 East: 321126 North: 831944 Deed Book: Page: Full Market Value:	25,200 52,000 52,000	ACCT 26200 BILL 878 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 52,000 52,000 52,000 52,000 52,000	 220.07 185.23 35.72 427.92 37.15
062689-234.00-2-32 Cronin Duane T 12 Coronado St Buffalo, NY 14220	Harper Rd Rural vac>10 Cassadaga Valley 8-1-28.2 Acres: 33.00 East: 322292 North: 832920 Deed Book: 2650 Page: 115 Full Market Value:	33,100 33,100 33,100	ACCT BILL 879 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 33,100 33,100 33,100 33,100 33,100	 140.08 117.91 22.74 272.39 23.65

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	
Amount Paid/Returned:	$440.85
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$440.85
Reference:	8114
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$440.85**

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$906.09
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$906.09
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$906.09**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$576.77
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$576.77
Reference:	23990348226
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$576.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-33 Harper Henry D Jr Harper Lynette F 6618 Charlotte Ctr Rd Sinclairville, NY 14782-9612	6618 Charlotte Center Rd Rural res Cassadaga Valley 8-1-32 Acres: 90.10 East: 0 North: 0 Deed Book: 2469 Page: 382 Full Market Value:	67,700 190,000 190,000	VET WAR CT COUNTY/TOW	ACCT 26200 BILL 880 $6,000.00 Medicaid 184,000 County Tax 184,000 Community Colleges 184,000 Town Tax 184,000 Charlotte fp 1 190,000	 778.71 655.43 126.40 1,514.17 135.74
062689-234.00-2-34 Marsh Pamela Welling Cynthia 6670 Charlotte Center Rd Sinclairville, NY 14782	6670 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-35.2 Acres: 7.50 East: 322609 North: 835300 Deed Book: 2012 Page: 2776 Full Market Value:	22,400 105,000 105,000		ACCT 26200 BILL 881 Medicaid 105,000 County Tax 105,000 Community Colleges 105,000 Town Tax 105,000 Charlotte fp 1 105,000	 444.37 374.02 72.13 864.07 75.02
062689-234.00-2-35.1 Tarbell Nevon 4 Greenhurst Village Dr Jamestown, NY 14701-9730	Char Center Rd Rural vac>10 Cassadaga Valley 8-1-35.1 Acres: 12.60 East: 322000 North: 835122 Deed Book: 1905 Page: 00069 Full Market Value:	17,100 17,100 17,100		ACCT 26200 BILL 882 Medicaid 17,100 County Tax 17,100 Community Colleges 17,100 Town Tax 17,100 Charlotte fp 1 17,100	 72.37 60.91 11.75 140.72 12.22

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $3,210.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,210.45
Reference: 4303
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,210.45**

Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date: 03/08/2017
Amount Paid/Returned: $1,866.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,866.20
Reference: 3229 & 2128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,829.61**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $297.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $297.97
Reference: 387
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$297.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-35.2 Johnson Leroy F PO Box 1047 Sincllairville, NY 14782	Harper Rd Rural vac<10 Cassadaga Valley 8-1-35.3 Acres: 3.80 East: 0 North: 0 Deed Book: 2701 Page: 551 Full Market Value:	7,900 7,900 7,900	ACCT BILL 883 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 7,900 7,900 7,900 7,900 7,900	 33.43 28.14 5.43 65.01 5.64
062689-234.00-2-35.3 Tarbell Nevon 4 Greenhurst Village Dr Jamestown, NY 14701	Harper Rd Rural vac<10 Cassadaga Valley Acres: 2.80 East: 0 North: 0 Deed Book: 2012 Page: 1251 Full Market Value:	6,200 6,200 6,200	ACCT BILL 884 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,200 6,200 6,200 6,200 6,200	 26.24 22.09 4.26 51.02 4.43
062689-234.00-2-36.1 Tarbell Billie Jo 6617 Charlotte Center Rd Sinclairville, NY 14782	Harper Rd Rural vac<10 Cassadaga Valley 8-1-26.1 Acres: 2.20 East: 322691 North: 836096 Deed Book: 2649 Page: 907 Full Market Value:	5,100 5,100 5,100	ACCT 26200 BILL 885 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 5,100 5,100 5,100 5,100 5,100	 21.58 18.17 3.50 41.97 3.64

062689-234.00-2-35.2
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $137.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $137.65
Reference: 5915
Paid By: ROBERTA TARBELL
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$137.65**

062689-234.00-2-35.3
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $108.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.04
Reference: 387
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$108.04**

062689-234.00-2-36.1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $88.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $88.86
Reference: 386
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$88.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-234.00-2-36.2 Tarbell Kevin W Tarbell Leslie J 6726 Harper Rd Sinclairville, NY 14782	6726 Harper Rd 1 Family Res Cassadaga Valley 8-1-26.4 Acres: 1.40 East: 0 North: 0 Deed Book: 2545 Page: 414 Full Market Value:	12,700 79,000 79,000	ACCT BILL 886 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 79,000 79,000 79,000 79,000 79,000	 334.34 281.41 54.27 650.11 56.44
062689-234.00-2-36.3 Tarbell Kevin W 6726 Harper Rd Sinclairville, NY 14782	6724 Charlotte Center Rd Mfg housing Cassadaga Valley 8-1-26.5 Acres: 2.00 East: 0 North: 0 Deed Book: 2560 Page: 12 Full Market Value:	14,000 28,000 28,000	ACCT BILL 887 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 28,000 28,000 28,000 28,000 28,000	 118.50 99.74 19.24 230.42 479.06 20.00
062689-235.00-1-1 Camper Larry Propheter-Camper Willena 2407 East Rd Sinclairville, NY 14782	2407 East Rd Mfg housing Cassadaga Valley 8-1-14.2 Acres: 3.00 East: 0 North: 0 Deed Book: 2013 Page: 2850 Full Market Value:	15,800 29,000 29,000	ACCT 26200 BILL 888 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 29,000 29,000 29,000 29,000 29,000	 122.73 103.30 19.92 238.65 20.72

062689-234.00-2-36.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,376.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,376.57
Reference: 5707172
Paid By: USDA RURAL DEVELOP
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,376.57**

062689-234.00-2-36.3
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$966.96**

062689-235.00-1-1
Delinquent: No
Date Paid/Returned: 03/31/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $515.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $515.43
Reference: 1329
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$505.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-2 Yusczyk John T Yusczyk Delores 2447 East Rd Sinclairville, NY 14782	2395 East Rd Mfg housing Cassadaga Valley 8-1-14.3 Acres: 3.00 East: 328141 North: 840002 Deed Book: 2330 Page: 759 Full Market Value:	15,800 47,600 47,600	ACCT 26200 BILL 889 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	47,600 47,600 47,600 47,600 47,600	201.45 169.56 32.70 391.71 34.01
062689-235.00-1-3 Yusczyk John T Yusczyk Delores 2447 East Rd Sinclairville, NY 14782	2447 East Rd Rural res Cassadaga Valley 8-1-14.1 Acres: 114.00 East: 327783 North: 838146 Deed Book: 2318 Page: 592 Full Market Value:	72,300 140,000 140,000	ACCT 26200 BILL 890 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	140,000 140,000 140,000 140,000 140,000	592.50 498.70 96.18 1,152.09 100.02
062689-235.00-1-4.1 Gierlinger Frank X East Rd Sinclairvlle, NY 14782	East Rd Mfg housing Cassadaga Valley 8-1-15 Acres: 69.00 East: 328791 North: 838134 Deed Book: Page: Full Market Value:	61,400 63,000 63,000	ACCT 26200 BILL 891 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	63,000 63,000 63,000 63,000 63,000	266.62 224.41 43.28 518.44 45.01

062689-235.00-1-2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $829.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $829.43
Reference: 2068
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$829.43**

062689-235.00-1-3
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,439.49
Reference: 2068
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

062689-235.00-1-4.1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,097.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,097.76
Reference: 1926
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,097.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-4.2 Gierlinger Peter M Gierlinger Andrea 2377 East Rd Sinclairvlle, NY 14782	2377 East Rd 1 Family Res Cassadaga Valley 8-1-15 Acres: 3.00 East: 976787 North: 840034 Deed Book: 2011 Page: 2757 Full Market Value:	15,800 125,000 125,000	ACCT 26200 BILL 892 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-235.00-1-5 Gierlinger Frank X 2329 East Rd Sinclairvlle, NY 14782	2329 East Rd Rural res Cassadaga Valley 8-1-16 Acres: 50.00 East: 329411 North: 838115 Deed Book: Page: Full Market Value:	54,200 105,000 105,000	ACCT 26200 BILL 893 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 99,000 99,000 99,000 99,000 105,000	 418.98 352.65 68.01 814.69 75.02
062689-235.00-1-6 Sorrento Mark 223 Losson Rd Cheektowaga, NY 14227	6783 Cleland Rd Seasonal res Cassadaga Valley 8-1-17.3.1 Acres: 15.20 East: 330114 North: 836363 Deed Book: 2012 Page: 4872 Full Market Value:	29,600 65,000 65,000	ACCT BILL 894 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 65,000 65,000 65,000 65,000 65,000	 275.09 231.54 44.65 534.90 46.44

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/24/2017
Amount Paid/Returned: $2,199.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,199.88
Reference: 3266
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,729.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,729.35
Reference: 1924
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,729.35**

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,132.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.62
Reference: 998
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,132.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-7 Cleland Timothy A 6811 Cleland Rd Sinclairville, NY 14782	6811 Cleland Mfg housing Cassadaga Valley 8-1-17.4 Acres: 15.00 East: 330500 North: 839967 Deed Book: 2489 Page: 670 Full Market Value:	29,400 49,000 49,000	ACCT BILL 895 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 49,000 49,000 49,000 49,000 49,000	 207.37 174.54 33.66 403.23 325.08 35.01
062689-235.00-1-8 Pomietlasz Michael N Pomietlasz Jonathon M 3285 East Lake Rd Dunkirk, NY 14048	6841 Cleland Rd Seasonal res Cassadaga Valley 8-1-17.3.2 Acres: 21.10 East: 330302 North: 837426 Deed Book: 2483 Page: 713 Full Market Value:	24,800 75,000 75,000	ACCT BILL 896 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 75,000 75,000 75,000 75,000 75,000	 317.41 267.16 51.52 617.19 53.58
062689-235.00-1-9 Sischo Frank A Sischo Rebecca 6889 Cleland Rd Sinclairville, NY 14782 Bank: 0232	6889 Cleland Rd 1 Family Res Cassadaga Valley 8-1-17.3.4 Acres: 7.20 East: 330320 North: 838006 Deed Book: 2490 Page: 750 Full Market Value:	22,100 108,000 108,000	ACCT BILL 897 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 108,000 108,000 108,000 108,000 108,000	 457.07 384.71 74.19 888.75 77.16

062689-235.00-1-7
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $1,202.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $895.66
Check: $306.81
Reference: MO51250062993
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,178.89**

062689-235.00-1-8
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,306.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.86
Reference: 802
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,306.86**

062689-235.00-1-9
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,881.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,881.88
Reference: 975255
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,881.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-10 Torgalski Darryl Torgalski Maria 6935 Cleland Rd Sinclairville, NY 14782	6935 Cleland Rd Rural res Cassadaga Valley 8-1-17.3.3 Acres: 50.00 East: 329997 North: 838906 Deed Book: 2490 Page: 76 Full Market Value:	55,300 240,000 240,000	ACCT BILL 898 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 240,000 240,000 240,000 240,000 240,000	 1,015.71 854.91 164.87 1,975.01 171.46
062689-235.00-1-11 Lemke Randy S Lemke Holly E 9545 Cottage Rd South Dayton, NY 14138	6936 Cleland Rd Rural vac>10 Cassadaga Valley 9-1-1.6 Acres: 15.00 East: 331766 North: 838924 Deed Book: 2015 Page: 5325 Full Market Value:	19,300 19,300 19,300	ACCT BILL 899 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,300 19,300 19,300 19,300 19,300	 81.68 68.75 13.26 158.82 13.79
062689-235.00-1-12 Spyra Peter J Spyra Deborah A 6 Parnell Rd Churchville, NY 14428	Cleland Rd Rural vac>10 Cassadaga Valley 9-1-1.8 Acres: 10.00 East: 331819 North: 838533 Deed Book: 2405 Page: 169 Full Market Value:	14,700 14,700 14,700	ACCT BILL 900 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,700 14,700 14,700 14,700 14,700	 62.21 52.36 10.10 120.97 10.50

062689-235.00-1-10	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $4,181.96 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $4,181.96 Reference: 225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$4,181.96**
062689-235.00-1-11	Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $336.30 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $336.30 Reference: 2007998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$336.30**
062689-235.00-1-12	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $256.14 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $256.14 Reference: 1758 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$256.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-13 Rivers Martin Gunn John Jr 8 Parnell Dr Churchville, NY 14428	Cleland Rd Seasonal res Cassadaga Valley 9-1-1.5.1 Acres: 10.00 East: 331758 North: 838168 Deed Book: 2711 Page: 74 Full Market Value:	24,700 45,000 45,000	ACCT BILL 901 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15
062689-235.00-1-14 Rivers Martin 8 Parnell Rd Churchville, NY 14428	Cleland Rd Rural vac<10 Cassadaga Valley 9-1-1.5.2 Acres: 5.00 East: 331768 North: 837956 Deed Book: 2702 Page: 127 Full Market Value:	10,000 10,000 10,000	ACCT BILL 902 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,000 10,000 10,000 10,000 10,000	 42.32 35.62 6.87 82.29 7.14
062689-235.00-1-15 Pasquarella Anthony J Sr Barbara J 312 Forest Dr W. Seneca, NY 14224	6860 Cleland Rd Vac w/imprv Cassadaga Valley 9-1-1.4 Acres: 20.00 East: 331523 North: 837441 Deed Book: 2383 Page: 222 Full Market Value:	24,000 26,000 26,000	ACCT BILL 903 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 26,000 26,000 26,000 26,000 26,000	 110.04 92.61 17.86 213.96 18.58

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$784.11**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$174.24**

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	01/17/2017
Amount Paid/Returned:	$453.05
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$453.05
Reference:	4567
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$453.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-235.00-1-16.1 Bayik Hayati Hasan 121 Maplecrest Cir Jupiter, FL 33458	Boutwell Hill Rd Rural vac>10 Cassadaga Valley 9-1-20.1 Acres: 11.00 East: 331563 North: 836480 Deed Book: 2672 Page: 85 Full Market Value:	15,600 15,600 15,600	ACCT 26200 BILL 904 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,600 66.02 15,600 55.57 15,600 10.72 15,600 128.38 15,600 11.15
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$271.84**
062689-235.00-1-16.2.1 Beamish David A Beamish Karen M 2639 Hawthorne Ave Hamburg, NY 14075	6756 Cleland Rd Rural vac>10 Cassadaga Valley 9-1-20.3 Acres: 10.00 East: 331563 North: 836480 Deed Book: 2016 Page: 2836 Full Market Value:	14,700 14,700 14,700	ACCT 26200 BILL 905 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 14,700 62.21 14,700 52.36 14,700 10.10 14,700 120.97 251.50 14,700 10.50
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$507.64**
062689-235.00-1-16.2.2 Muntz Gary Muntz Sherry Hardin 38 Guyton Ave. WE Jamestown, NY 14701	2206 Boutwell Hill Rd Vac w/imprv Cassadaga Valley 9-1-20.3 Acres: 12.60 East: 331563 North: 836480 Deed Book: 2013 Page: 3659 Full Market Value:	17,100 19,100 19,100	ACCT 26200 BILL 906 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,100 80.83 19,100 68.04 19,100 13.12 19,100 157.18 19,100 13.65
				Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: 02/24/2017 Amount Paid/Returned: $336.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $336.15 Reference: 2395 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$332.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-16.2.3 Haskins Rodney J 1879 County Line Rd Forestville, NY 14062	2190 Boutwell Hill Rd Rural vac>10 Cassadaga Valley 9-1-20.3 Acres: 11.00 East: 331563 North: 836480 Deed Book: 2013 Page: 3660 Full Market Value:	15,600 15,600 15,600	ACCT 26200 BILL 907 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,600 15,600 15,600 15,600 15,600	 66.02 55.57 10.72 128.38 11.15
062689-235.00-1-16.2.4 Pasquarella Anthony J 27 Magnolia St Lackawanna, NY 14218	6828 Cleland Rd Vac w/imprv Cassadaga Valley 9-1-20.3 Acres: 10.00 East: 331563 North: 836480 Deed Book: 2014 Page: 2705 Full Market Value:	14,700 18,700 18,700	ACCT 26200 BILL 908 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 18,700 18,700 18,700 18,700 18,700	 79.14 66.61 12.85 153.89 319.94 13.36
062689-235.00-1-16.2.5 HY Christian D 307 Lotus Point Rd Irving, NY 14081	6742 Cleland Rd Seasonal res Cassadaga Valley 9-1-20.3 Acres: 8.50 East: 331563 North: 836480 Deed Book: 2014 Page: 3020 Full Market Value:	13,300 19,000 19,000	ACCT 26200 BILL 909 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,000 19,000 19,000 19,000 19,000	 80.41 67.68 13.05 156.35 13.57

062689-235.00-1-16.2.3	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $271.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $271.84 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$271.84**
062689-235.00-1-16.2.4	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$645.79**
062689-235.00-1-16.2.5	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $331.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $331.06 Reference: 932 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$331.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-17.1 Losel James J Losel Colleen M 8937 Notre Dame Dr Eden, NY 14057	Boutwell Hill Rd Rural vac>10 Pine Valley 9-1-2.2 Acres: 44.40 East: 333400 North: 837587 Deed Book: 2591 Page: 865 Full Market Value:	41,100 41,100 41,100	ACCT 26200 BILL 910 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 41,100 41,100 41,100 41,100 41,100	 173.94 146.40 28.23 338.22 29.36
062689-235.00-1-17.3 Losel Daniel M Losel Tia 2152 Buttermilk Ln Lakeview, NY 14085	Boutwell Hill Rd Rural vac>10 Cassadaga Valley Acres: 44.30 East: 0 North: 0 Deed Book: 2591 Page: 862 Full Market Value:	41,000 41,000 41,000	ACCT BILL 911 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 41,000 41,000 41,000 41,000 41,000	 173.52 146.05 28.17 337.40 29.29
062689-235.00-1-18 Swanson John C PO Box 533 Sinclairville, NY 14782	Boutwell Hill Rd Rural vac<10 Cassadaga Valley 9-1-2.3 Acres: 2.10 East: 333673 North: 836564 Deed Book: 2491 Page: 666 Full Market Value:	4,900 4,900 4,900	ACCT BILL 912 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,900 4,900 4,900 4,900 4,900	 20.74 17.45 3.37 40.32 3.50

Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/09/2017
Amount Paid/Returned: $723.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $723.31
Reference: 2973
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$716.15**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $714.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.43
Reference: 2721
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$714.43**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $85.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $85.38
Reference: 4356
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$85.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-235.00-1-19 Metzger Richard Metzger Wendy 5770 Hartneck Rd Vally City Ohio, 44280	Boutwell Hill Rd Seasonal res Pine Valley 9-1-2.1 Acres: 27.90 East: 334165 North: 836402 Deed Book: 2505 Page: 595 Full Market Value:	29,500 45,500 45,500	ACCT 26200 BILL 913 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,500 192.56 45,500 162.08 45,500 31.26 45,500 374.43 45,500 32.51
				Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $792.84 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $792.84 Reference: 594 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$792.84**
062689-235.00-1-20 Galucki Woods, LLC 6590 Tonawanda Creek Rd Lockport, NY 14094	Boutwell Hill Rd Seasonal res Pine Valley 9-1-4.2 Acres: 51.00 East: 335693 North: 837111 Deed Book: 2014 Page: 2472 Full Market Value:	50,500 63,000 63,000	ACCT 26200 BILL 914 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 63,000 266.62 63,000 224.41 63,000 43.28 63,000 518.44 63,000 45.01
				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $1,097.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,097.76 Reference: 4069/1972/7461/1404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,097.76**
062689-235.00-1-21 Lawn Andrew M Lawn Timothy B Bernard C. Lawn 5798 Diana Ln Lakeview, NY 14085	Boutwell Hill Rd Seasonal res Pine Valley 9-1-5.1 Acres: 37.50 East: 336897 North: 837315 Deed Book: 2578 Page: 808 Full Market Value:	36,300 40,000 40,000	ACCT 26200 BILL 915 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 40,000 169.28 40,000 142.48 40,000 27.48 40,000 329.17 40,000 28.58
				Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $696.99 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $696.99 Reference: 1021 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$696.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-22 Graser Wlliam H Jr. Graser William H III 6251 Ward Rd Orchard Park, NY 14127	1907 Boutwell Hill Rd Seasonal res Pine Valley 9-1-5.2 Acres: 37.50 East: 0 North: 0 Deed Book: 2013 Page: 6726 Full Market Value:	41,700 68,000 68,000	ACCT 26200 BILL 916 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 48.58
062689-235.00-1-25 Wengerd Atlee M 1216 Clymer Hill Rd Cymer, NY 14724	Swanson Rd Rural vac>10 Cassadaga Valley 9-1-9.2 Acres: 82.00 East: 337230 North: 835610 Deed Book: 2357 Page: 641 Full Market Value:	54,600 54,600 54,600	ACCT BILL 917 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 54,600 54,600 54,600 54,600 54,600	 231.07 194.49 37.51 449.31 39.01
062689-235.00-1-28 Wilson Matthew S 1866 Thornton Rd Cherry Creek, NY 14723	1866 Thornton Rd 1 Family Res Cassadaga Valley 12-1-5.2 Acres: 2.50 East: 339660 North: 831785 Deed Book: 2699 Page: 668 Full Market Value:	14,900 67,000 67,000	ACCT BILL 918 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 67,000 67,000 67,000 67,000 67,000	 283.55 238.66 46.03 551.36 47.87

062689-235.00-1-22
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,184.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,184.88
Reference: 1362
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,184.88**

062689-235.00-1-25
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $951.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $951.39
Reference: 6187
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$951.39**

062689-235.00-1-28
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,167.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.47
Reference: 1414361442
Paid By: M & T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,167.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-29.1 Lorenc Carol Smith William S 1880 Thornton Rd Cherry Creek, NY 14723	1880 Thornton Rural res Cassadaga Valley 12-1-5.3 Acres: 9.20 East: 330040 North: 831875 Deed Book: 2356 Page: 169 Full Market Value:	24,000 140,000 140,000	ACCT 919 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 140,000	 592.50 498.70 96.18 1,152.09 100.02
062689-235.00-1-29.2 Minckler Michael S Minckler Peggy 1904 Thornton Rd Cherry Creek, NY 14723	1904 Thornton Rural res Cassadaga Valley 12-1-5.3 Acres: 3.30 East: 985106 North: 831969 Deed Book: 2011 Page: 3186 Full Market Value:	16,300 131,000 131,000	ACCT 920 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 131,000 131,000 131,000 131,000 131,000	 554.41 466.64 89.99 1,078.03 93.59
062689-235.00-1-29.3 Benaddi Allal 696 Old Warren Rd Frewsburg, NY 14738	Thornton Rural vac<10 Cassadaga Valley 12-1-5.3 Acres: 2.00 East: 984735 North: 832133 Deed Book: 2710 Page: 736 Full Market Value:	4,800 4,800 4,800	ACCT 921 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 4,800 4,800 4,800 4,800 4,800	 20.31 17.10 3.30 39.50 82.13 3.43

062689-235.00-1-29.1

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,439.49
Reference: 6683
Paid By: SCHAACK, NELSON & COU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

062689-235.00-1-29.2

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $2,282.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,282.66
Reference: 1116
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,282.66**

062689-235.00-1-29.3

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$165.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-30 Lindquist Barry T Lindquist Amber PO Box 975 Sinclairville, NY 14782	1962 Thornton Rd Rural res Cassadaga Valley 9-1-12.1 Acres: 10.30 East: 336298 North: 832637 Deed Book: 2688 Page: 623 Full Market Value:	25,000 72,000 72,000	ACCT 26200 BILL 922 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 72,000 72,000 72,000 72,000 72,000	 304.71 256.47 49.46 592.50 51.44
062689-235.00-1-31 Craft Jeffrey A 5545 Forest Glen Rd Madison, OH 44057	Rt 85 & Cleland Rd 1 Family Res Cassadaga Valley 9-1-12.4.2 Acres: 2.00 East: 335675 North: 832315 Deed Book: 2438 Page: 193 Full Market Value:	14,000 55,000 55,000	ACCT BILL 923 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29
062689-235.00-1-32 Jedrysik Ronald E Jedrysik Debbi 1992 Thornton Rd Cherry Creek, NY 14723	1992 Thornton Rd 1 Family Res Cassadaga Valley 9-1-12.2 Acres: 7.50 East: 335339 North: 832318 Deed Book: 2470 Page: 626 Full Market Value:	22,400 75,000 75,000	ACCT 26200 BILL 924 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 75,000 75,000 75,000 75,000 75,000	 317.41 267.16 51.52 617.19 53.58

062689-235.00-1-30
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/28/2017
Amount Paid/Returned: $1,279.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,279.67
Reference: 1598
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,254.58**

062689-235.00-1-31
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

062689-235.00-1-32
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,306.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.86
Reference: 223741
Paid By: OWNERS CHOICE FUNDINC
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,306.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-33 Lindquist Barry T 6617 Swanson Rd PO Box 975 Sinclairville, NY 14782	6617 Swanson Rd Rural res Cassadaga Valley 9-1-12.4.3 Acres: 15.00 East: 335776 North: 832884 Deed Book: 2603 Page: 632 Full Market Value:	29,400 115,000 115,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 925 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16
062689-235.00-1-34 Muscarella Joseph L Muscarella Michael 85 East Main St Fredonia, NY 14063	Cleland Rd Rural vac>10 Cassadaga Valley 9-1-12.4.1 Acres: 43.50 East: 335981 North: 833685 Deed Book: 2297 Page: 177 Full Market Value:	40,500 40,500 40,500	ACCT 26200 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 926 40,500 40,500 40,500 40,500 40,500	 171.40 144.27 27.82 333.28 692.92 28.93
062689-235.00-1-35 Hollis Terry Hollis Dorothy 408 Edgewood Dr Sarver, PA 16055	6570 Cleland Rd Seasonal res Cassadaga Valley 9-1-12.3.1 Acres: 13.70 East: 335237 North: 834454 Deed Book: 2707 Page: 297 Full Market Value:	28,200 55,000 55,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 927 55,000 55,000 55,000 55,000 55,000	 232.77 195.92 37.78 452.61 39.29

062689-235.00-1-33
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $2,003.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,003.85
Reference: 81745
Paid By: S. CHAUT FCU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,003.85**

062689-235.00-1-34
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $1,398.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,398.62
Reference: 5253
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,398.62**

062689-235.00-1-35
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $958.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.37
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$958.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-36 Walker Valerie 121 Miller Rd Nashville, IN 47448	6574 Cleland Rd Rural res Cassadaga Valley 9-1-12.3.2 Acres: 14.80 East: 334973 North: 834449 Deed Book: 2656 Page: 913 Full Market Value:	29,200 119,000 119,000	ACCT 26200 BILL 928 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	119,000 119,000 119,000 119,000 119,000	503.62 423.89 81.75 979.28 85.02
062689-235.00-1-37 Hoth Kreig M Hoth Kristen M 4518 Terrace Dr Gerry, NY 14740	Swanson Rd Rural vac>10 Cassadaga Valley 9-1-9.1 Acres: 16.80 East: 335434 North: 835467 Deed Book: 2595 Page: 793 Full Market Value:	21,000 23,000 23,000	ACCT 26200 BILL 929 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	23,000 23,000 23,000 23,000 23,000	97.34 81.93 15.80 189.27 16.43
062689-235.00-1-38 American State and Trust,LLC FBO Robert Von Volen 3374 Strunk Rd Jamestown, NY 14701	Cleland Rd Rural vac>10 Cassadaga Valley 9-1-13.2 Acres: 45.00 East: 333912 North: 834686 Deed Book: 2015 Page: 4030 Full Market Value:	41,500 41,500 41,500	ACCT 26200 BILL 930 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	41,500 41,500 41,500 41,500 41,500	175.63 147.83 28.51 341.51 29.65

062689-235.00-1-36
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $2,094.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,094.30
Reference: 3540
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,073.56**

062689-235.00-1-37
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $400.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $400.77
Reference: 6650
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$400.77**

062689-235.00-1-38
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $723.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $723.13
Reference: 100042204
Paid By: AMERICAN ESTATE & TRU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$723.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-39 Wallin Terry L 6604 Cleland Rd Cherry Creek, NY 14723	6604 Cleland Rd 1 Family Res Cassadaga Valley 9-1-13.3 Acres: 18.20 East: 334667 North: 835116 Deed Book: 2531 Page: 275 Full Market Value:	32,400 59,000 59,000	ACCT 26200 BILL 931 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 59,000 59,000 59,000 59,000 59,000	 249.70 210.16 40.53 485.52 42.15
062689-235.00-1-40 Pollutro Dennis Pollutro Dawn 6590 Cleland Rd Cherry Creek, NY 14723-9763	Cleland Rd Rural res Cassadaga Valley 9-1-13.4 Acres: 12.20 East: 334723 North: 833784 Deed Book: Page: Full Market Value:	26,800 112,000 112,000	ACCT 26200 BILL 932 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 106,000 106,000 106,000 106,000 112,000	 448.61 377.58 72.82 872.30 80.02
062689-235.00-1-41 Florian Mark Florian Deborah 6598 Cleland Rd Cherry Creek, NY 14723	6598 Cleland Rd Rural res Cassadaga Valley 9-1-13.1 Acres: 10.20 East: 334402 North: 833812 Deed Book: 2356 Page: 331 Full Market Value:	24,900 135,000 135,000	ACCT 26200 BILL 933 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 135,000 135,000 135,000 135,000 135,000	 571.34 480.88 92.74 1,110.94 96.45

062689-235.00-1-39	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $1,028.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.06 Reference: 2017016750 Paid By: PHH MTG Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,028.06**
062689-235.00-1-40	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $1,851.33 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,851.33 Reference: 5878 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,851.33**
062689-235.00-1-41	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: $2,352.35 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,352.35 Reference: 3695 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,352.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-42 McKeown Marjorie K Stewart Richard M. & Marjorie 6613 Cleland Rd Cherry Creek, NY 14723	6613 Cleland Rd Mfg housing Cassadaga Valley 9-1-16 Acres: 7.30 East: 333592 North: 833222 Deed Book: 2598 Page: 550 Full Market Value:	22,200 30,000 30,000	ACCT 26200 BILL 934 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-235.00-1-43 tenPas Roger W 4836 Young St PO Box 482 Ellington, NY 14732	Thornton Rd Vac farmland Cassadaga Valley 9-1-17 Acres: 65.00 East: 333141 North: 832888 Deed Book: 2680 Page: 481 Full Market Value:	49,500 49,500 49,500	ACCT 26200 BILL 935 AG DIST CO/TOWN/SCH $14,390.00 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 35,110 35,110 35,110 35,110 49,500	 148.59 125.07 24.12 288.93 600.71 35.36
062689-235.00-1-44 American State and Trust, LLC FBO Robert Von Volen 3374 Strunk Rd Jamestown, NY 14701	Cleland Rd Seasonal res Cassadaga Valley 9-1-14 Acres: 30.00 East: 333455 North: 834985 Deed Book: 2015 Page: 4031 Full Market Value:	41,300 43,500 43,500	ACCT 26200 BILL 936 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 43,500 43,500 43,500 43,500 43,500	 184.10 154.95 29.88 357.97 31.08

062689-235.00-1-42
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $522.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $522.74
Reference: 1011
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

062689-235.00-1-43
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,222.78**

062689-235.00-1-44
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $757.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $757.98
Reference: 100042204
Paid By: AMERICAN ESTATE & TRU
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$757.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-45 American Estate & Trust LC FBO Robert Von Volen 3324 Strunk Rd Jamestown, NY 14701	Cleland Rd Rural res Cassadaga Valley 9-1-15 Acres: 45.00 East: 332783 North: 835003 Deed Book: Page: Full Market Value:	51,800 115,000 115,000	ACCT 26200 BILL 937 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 850.33 82.16
062689-235.00-1-46 Hall Lynnette R PO Box 2882 Palm Beach, FL 33480	6674 Cleland Vac w/imprv Cassadaga Valley 9-1-20.2 Acres: 30.00 East: 331883 North: 834925 Deed Book: 2622 Page: 322 Full Market Value:	37,300 52,300 52,300	ACCT 26200 BILL 938 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 52,300 52,300 52,300 52,300 52,300	 221.34 186.30 35.93 430.39 37.36
062689-235.00-1-47 tenPas Roger W 4836 Young St PO Box 482 Ellington, NY 14732	Thornton Rd Vac farmland Cassadaga Valley 9-1-18.1 Acres: 34.70 East: 331801 North: 833324 Deed Book: 2680 Page: 481 Full Market Value:	34,300 34,300 34,300	ACCT 26200 BILL 939 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$18,890.00 15,410 15,410 15,410 15,410 34,300	 65.22 54.89 10.59 126.81 263.65 24.51

062689-235.00-1-45
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $2,854.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,854.18
Reference: 100042203
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,854.18**

062689-235.00-1-46
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $911.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.32
Reference: 317
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$911.32**

062689-235.00-1-47
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$545.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-48 Olmstead Kevin S 3866 Salibury Rd Jamestown, NY 14701	2103 Thornton Rd Mfg housing Cassadaga Valley 9-1-18.2 Acres: 5.30 East: 331586 North: 832569 Deed Book: 2412 Page: 657 Full Market Value:	19,800 34,800 34,800	ACCT BILL 940 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 34,800 34,800 34,800 34,800 34,800	 147.28 123.96 23.91 286.38 24.86
062689-235.00-1-49 tenPas Roger W 4836 Young St PO Box 482 Ellington, NY 14732	Thornton Rd Rural vacant Cassadaga Valley 9-1-19 Acres: 30.00 East: 331265 North: 833063 Deed Book: 2680 Page: 481 Full Market Value:	31,000 31,000 31,000	ACCT 26200 BILL 941 AG DIST CO/TOWN/SCH $15,480.00 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 15,520 15,520 15,520 15,520 31,000	 65.68 55.28 10.66 127.72 265.54 22.15
062689-235.00-1-50 Burkholder John J Jr Burkholder Fannie K 7030 Kings Corners Rd Panama, NY 14767	Boutwell Hill Rd Rural vac>10 Cassadaga Valley 8-1-18 Acres: 50.00 East: 330602 North: 833864 Deed Book: 2644 Page: 248 Full Market Value:	42,000 42,000 42,000	ACCT 26200 BILL 942 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 42,000 42,000 42,000 42,000 42,000	 177.75 149.61 28.85 345.63 30.01

062689-235.00-1-48
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $606.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $606.39
Reference: 6496
Paid By: Roger Tenpas
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$606.39**

062689-235.00-1-49
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$547.03**

062689-235.00-1-50
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $731.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.85
Reference: 8849
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$731.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-54 Rowan Trust Nicholas S 3182 Lockport Olcott Newfane, NY 14108	Boutwell Hill Rd Seasonal res Cassadaga Valley 8-1-20.1 Acres: 82.30 East: 329339 North: 834995 Deed Book: 2671 Page: 244 Full Market Value:	54,700 73,000 73,000	ACCT 26200 BILL 943 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 73,000 73,000 73,000 73,000 73,000	 308.94 260.03 50.15 600.73 52.15
062689-235.00-1-55 Hall Ronald Hall Anita 5 Mill St Pob 446 Sinclairville, NY 14782	Boutwell Hill Rd Mfg housing Cassadaga Valley 8-1-20.2.2 Acres: 82.40 East: 328536 North: 833495 Deed Book: 2014 Page: 00009 Full Market Value:	76,100 77,100 77,100	ACCT 26200 BILL 944 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 77,100 77,100 77,100 77,100 77,100	 326.30 274.64 52.97 634.47 55.08
062689-235.00-1-56 Hall Ronald M Hall Anita J PO Box 446 Sinclairville, NY 14782	2375 Boutwell Hill Rd Rural vac<10 Cassadaga Valley 8-1-20.2.3 Acres: 7.00 East: 328838 North: 833478 Deed Book: 2261 Page: 631 Full Market Value:	11,900 11,900 11,900	ACCT BILL 945 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,900 11,900 11,900 11,900 11,900	 50.36 42.39 8.18 97.93 8.50

062689-235.00-1-54	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $1,272.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,272.00 Reference: 3004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,272.00**
062689-235.00-1-55	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/24/2017 Amount Paid/Returned: $1,343.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,343.46 Reference: 1817 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,343.46**
062689-235.00-1-56	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/24/2017 Amount Paid/Returned: $207.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $207.36 Reference: 1817 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$207.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-58 Vincent Adam J Vincent Kattie J 2273 Thornton Rd Sinclairville, NY 14782	2273 Thornton Rd 1 Family Res Cassadaga Valley 11-1-13.2 Acres: 4.00 East: 0 North: 0 Deed Book: 2013 Page: 5037 Full Market Value:	17,500 140,000 140,000	ACCT 26200 BILL 946 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	140,000 140,000 140,000 140,000 140,000	592.50 498.70 96.18 1,152.09 100.02
062689-235.00-1-61 Gelencser Ii Joseph S Rd#2 Box 412 -A1 Boutwell Hill Rd Sinclairville, NY 14782	N.side Co. Hwy. No.#66 Rural vac<10 Cassadaga Valley 8-1-21.3 Acres: 8.60 East: 328184 North: 832706 Deed Book: 2300 Page: 866 Full Market Value:	13,400 13,400 13,400	ACCT BILL 947 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	13,400 13,400 13,400 13,400 13,400	56.71 47.73 9.21 110.27 9.57
062689-235.00-1-62 Jordan Jason R PO Box 793 Sinclairville, NY 14782	2352 Thorton Rd Rural res Cassadaga Valley 8-1-22.3 Acres: 12.60 East: 327761 North: 832766 Deed Book: 2331 Page: 374 Full Market Value:	27,200 185,000 185,000	ACCT 26200 BILL 948 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	185,000 185,000 185,000 185,000 185,000	782.94 658.99 127.09 1,522.40 132.17

062689-235.00-1-58
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $2,439.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,439.49
Reference: 6107
Paid By: Dennis Spoon
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,439.49**

062689-235.00-1-61
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $233.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $233.49
Reference: 80386241
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$233.49**

062689-235.00-1-62
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $3,223.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,223.59
Reference: 2409
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,223.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-63 Gelenscer Alexandria Z 4412 Nelson Hill Rd Stockton, NY 14784	S.side Boutwell Hill Rd 1 Family Res Cassadaga Valley 8-1-21.2 Acres: 4.00 East: 328266 North: 833416 Deed Book: 2644 Page: 424 Full Market Value:	17,500 60,000 60,000	ACCT Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 949 60,000 60,000 60,000 60,000 60,000	 253.93 213.73 41.22 493.75 42.87
062689-235.00-1-64.2 Bardo Jonathan M Bardo Laura 2406 Boutwell Hill Rd Sinclairville, NY 14782	2406 Boutwell Hill Rd Rural res Cassadaga Valley 8-1-22.2 Acres: 8.40 East: 327752 North: 833726 Deed Book: 2476 Page: 648 Full Market Value:	23,200 170,500 170,500	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 950 170,500 170,500 170,500 170,500 170,500	 721.58 607.34 117.13 1,403.08 121.81
062689-235.00-1-65 Greenawald William A Greenawald Dalia 233 Pryor Ave Tonawanda, NY 14150-8320	Boutwell Hill Rd Rural vac>10 Cassadaga Valley 8-1-21.1 Acres: 27.40 East: 328231 North: 834241 Deed Book: 1840 Page: 00222 Full Market Value:	29,200 30,000 30,000	ACCT 26200 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 951 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43

Delinquent:	No
Date Paid/Returned:	02/03/2017
Postmark Date:	
Amount Paid/Returned:	$1,045.50
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,045.50
Reference:	80386241
Paid By:	JP MORGAN
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,045.50**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$2,970.94
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,970.94
Reference:	18316086
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,970.94**

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/07/2017
Amount Paid/Returned:	$522.74
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$522.74
Reference:	168
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$522.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-66 Greenawald William A Greenawald Dalia 233 Pryor Ave Tonawanda, NY 14150-8320	Boutwell Hill Rd Rural vac>10 Cassadaga Valley 8-1-22.1 Acres: 29.00 East: 327805 North: 835173 Deed Book: 1840 Page: 00222 Full Market Value:	15,200 15,200 15,200	ACCT 26200 BILL 952 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,200 15,200 15,200 15,200 15,200	 64.33 54.14 10.44 125.08 10.86
062689-250.00-2-1 Farnsworth David A 6362 Rt 60 Sinclairville, NY 14782	6362 Rt 60 1 Family Res Cassadaga Valley 10-1-1.4 Acres: 11.90 East: 308032 North: 830975 Deed Book: 2345 Page: 372 Full Market Value:	26,500 89,000 89,000	ACCT BILL 953 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 63.58
062689-250.00-2-2 Martin Kathryn McElwain Steven 6346 Rt 60 Sinclairville, NY 14782	6346 Rt 60 Rural res Cassadaga Valley 10-1-1.2 Acres: 12.10 East: 307803 North: 830563 Deed Book: 2014 Page: 1468 Full Market Value:	26,700 134,000 134,000	ACCT 26200 BILL 954 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 134,000 134,000 134,000 134,000 134,000	 567.10 477.32 92.06 1,102.71 95.73

062689-235.00-1-66
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $264.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $264.85
Reference: 168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$264.85**

062689-250.00-2-1
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,550.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.81
Reference: 9017062484
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,550.81**

062689-250.00-2-2
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $2,334.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,334.92
Reference: 7032044667
Paid By: WELLS FARGO
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,334.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-250.00-2-3 Hadley James K 3570 Hadley Dr Sinclairville, NY 14782-9685	3570 Hadley 1 Family Res Cassadaga Valley 10-1-2.3 Acres: 0.71 East: 307494 North: 830176 Deed Book: 1994 Page: 00029 Full Market Value:	9,500 45,000 45,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 955 $10,000.00 35,000 148.12 35,000 124.67 35,000 24.04 35,000 288.02 45,000 32.15
062689-250.00-2-4 Hadley Grace 29 Gideon Rd 10 Hunters Ln Williamsville, NY 14221	Rt 60 Rural vac>10 Cassadaga Valley 10-1-2.1 Acres: 157.10 East: 308760 North: 830203 Deed Book: Page: Full Market Value:	75,200 75,200 75,200	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 956 75,200 318.26 75,200 267.87 75,200 51.66 75,200 618.84 75,200 53.73
062689-250.00-2-5 Allenbrand Anthony J 6525 Andrews Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 10-1-3 Acres: 115.00 East: 310457 North: 830485 Deed Book: Page: Full Market Value:	64,000 64,000 64,000	 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 957 64,000 270.86 64,000 227.97 64,000 43.97 64,000 526.67 1,095.00 64,000 45.72

062689-250.00-2-3
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/11/2017
Amount Paid/Returned: $617.00
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $617.00
Reference: 1326
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$617.00**

062689-250.00-2-4
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,310.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,310.36
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,310.36**

062689-250.00-2-5
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,210.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-6 Allenbrand Anthony J Diane L 6525 Andrews Rd Sinclairville, NY 14782	6525 Andrews Rd Dairy farm Cassadaga Valley 10-1-4 Acres: 100.00 East: 312909 North: 830542 Deed Book: Page: Full Market Value:	70,700 115,000 115,000	ACCT 26200 BILL 958 VET COM CT COUNTY/TOW AG COMMIT CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$10,000.00 $13,370.00 $4,400.00 87,230 87,230 87,230 87,230 110,600	369.17 310.72 59.93 717.83 546.30 79.02
062689-250.00-2-7 Carlson Keith D Morley Kenneth A 57 Water St Sinclairville, NY 14782	Andrews Rd Rural vacant Cassadaga Valley 10-1-12 Acres: 72.50 East: 314498 North: 829022 Deed Book: 2635 Page: 362 Full Market Value:	25,900 25,900 25,900	ACCT 26200 BILL 959 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 25,900 25,900 25,900 25,900 25,900	 109.61 92.26 17.79 213.14 18.50
062689-250.00-2-8 W & L Frost Family Trust I Cathy A. Parker, Trustee 39 Prospect St Sinclairville, NY 14782	Prospect Rd Mfg housing Cassadaga Valley 10-1-13.1 Acres: 97.30 East: 312713 North: 828729 Deed Book: 2014 Page: 1757 Full Market Value:	59,200 63,000 63,000	ACCT 26200 BILL 960 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 63,000 63,000 63,000 63,000 63,000	 266.62 224.41 43.28 518.44 45.01

062689-250.00-2-6
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,082.97**

062689-250.00-2-7
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $451.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $451.30
Reference: 3928
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$451.30**

062689-250.00-2-8
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,097.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,097.76
Reference: 1031
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,097.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-9 Hopkins Gregory A 3238 Charlotte Hill Rd Sinclairville, NY 14782	3238 Charlotte Hill Rd 1 Family Res Cassadaga Valley 10-1-13.2 Acres: 2.00 East: 313424 North: 827691 Deed Book: 2704 Page: 188 Full Market Value:	14,000 53,000 53,000	ACCT 26200 BILL 961 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 53,000 53,000 53,000 53,000 53,000	 224.30 188.79 36.41 436.15 37.87
062689-250.00-2-10.1 Fisher Donald Fisher Gertrude 3160 Charlotte Hill Rd Sinclairville, NY 14782	3160 Charlotte Hill Rd Dairy farm Cassadaga Valley 10-1-14 Acres: 149.50 East: 312926 North: 826894 Deed Book: Page: Full Market Value:	83,700 345,000 345,000	ACCT 26200 BILL 962 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 $8,320.00 $500.00 336,180 336,180 336,180 336,180 344,500	 1,422.76 1,197.51 230.95 2,766.49 246.12
062689-250.00-2-10.2 Gennuso Sarah L 3179 Charlotte Hill Rd Sinclairville, NY 14782	3179 Charlotte Hill Rd Mfg housing Cassadaga Valley 10-1-14.2 Lot Dimensions 122.00 x 195.00 East: 0 North: 0 Deed Book: 2574 Page: 26 Full Market Value:	8,100 82,000 82,000	ACCT BILL 963 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 82,000 82,000 82,000 82,000 82,000	 347.03 292.09 56.33 674.79 58.58

062689-250.00-2-9
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $923.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $923.52
Reference: 974854
Paid By: COMMUNITY BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$923.52**

062689-250.00-2-10.1
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/13/2017
Amount Paid/Returned: $5,863.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5,863.83
Reference: 1424
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,863.83**

062689-250.00-2-10.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,428.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.82
Reference: 5707172
Paid By: USDA RURAL DEVELOP
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,428.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-11 Sylvester Charles PO Box 801 Sinclairville, NY 14782-0801	Sinclair Drive - Rear Rural vac>10 Cassadaga Valley 10-1-15 Acres: 80.60 East: 313712 North: 825604 Deed Book: 2411 Page: 413 Full Market Value:	27,100 27,100 27,100	ACCT 26200 BILL 964 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 27,100 27,100 27,100 27,100 27,100	 114.69 96.53 18.62 223.01 19.36
062689-250.00-2-12.1 Wilson Nathan Wilson Julia 5900 Sylvestor Rd Sinclairvlle, NY 14782	Rt 60 Rear Vac farmland Cassadaga Valley 10-1-16 Acres: 51.50 East: 960646 North: 825499 Deed Book: 2134 Page: 00257 Full Market Value:	22,700 22,700 22,700	ACCT 26200 BILL 965 AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,700 22,700 22,700 22,700 22,700	 96.07 80.86 15.59 186.80 16.22
062689-250.00-2-12.2 Wilson Nathan J Wilson Julia S 5900 Sylvester Rd PO Box 906 Sinclairville, NY 14782	Rt 60 Rear Vac farmland Cassadaga Valley 10-1-16 Acres: 34.50 East: 959740 North: 825569 Deed Book: 2013 Page: 5766 Full Market Value:	17,100 17,100 17,100	ACCT 26200 BILL 966 AG COMMIT CO/TOWN/SCH $3,100.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 14,000 14,000 14,000 14,000 17,100	 59.25 49.87 9.62 115.21 12.22

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/31/2017
Amount Paid/Returned:	$472.21
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$472.21
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$472.21**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	02/01/2017
Amount Paid/Returned:	$395.54
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$395.54
Reference:	3465
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$395.54**

Delinquent:	No
Date Paid/Returned:	02/24/2017
Postmark Date:	02/24/2017
Amount Paid/Returned:	$248.63
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$248.63
Reference:	3473
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$246.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-13 Kaszubowski John H Kaszubowski Col M 7251 Sisson Hwy Hamburg, NY 14075	N. Side Us 60 Rural vac>10 Cassadaga Valley 10-1-17.1 Acres: 26.60 East: 310530 North: 825054 Deed Book: 2459 Page: 282 Full Market Value:	21,500 21,500 21,500	ACCT 26200 BILL 967 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 21,500 21,500 21,500 21,500 21,500	 90.99 76.59 14.77 176.93 15.36
062689-250.00-2-16 Scott William K Scott Marian E 6036 Rt 60 Sinclairvlle, NY 14782	6036 Rt 60 Rural res Cassadaga Valley 10-1-18.1 Acres: 21.00 East: 309295 North: 824942 Deed Book: 2013 Page: 5460 Full Market Value:	35,000 87,000 87,000	ACCT 26200 BILL 968 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 87,000 87,000 87,000 87,000 87,000	 368.19 309.90 59.77 715.94 62.16
062689-250.00-2-17 Scott Kurt W 6029 Route 60 Sinclairville, NY 14782	6029 Route 60 Rural res Cassadaga Valley 10-1-18.3 Acres: 35.90 East: 308289 North: 824777 Deed Book: 2619 Page: 739 Full Market Value:	45,400 155,000 155,000	ACCT 26200 BILL 969 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 155,000 155,000 155,000 155,000 155,000	 655.98 552.13 106.48 1,275.53 110.74

062689-250.00-2-13
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $374.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $374.64
Reference: 1073
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$374.64**

062689-250.00-2-16
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $1,515.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,515.96
Reference: 1309
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,515.96**

062689-250.00-2-17
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $2,754.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.20
Check: $2,754.68
Reference: 6530
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,700.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-18 Johnson Fred A Johnson Diana D 6048 Rt 60 PO Box 813 Sinclairville, NY 14782-0813	6048 Route 60 Mfg housing Cassadaga Valley 10-1-19.2.1 Acres: 68.80 East: 309484 North: 825844 Deed Book: 2294 Page: 780 Full Market Value:	72,000 89,000 89,000	ACCT 26200 BILL 970 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 405.49 63.58
062689-250.00-2-19 Johnson Dixie 6076 Rt 60 Sinclairville, NY 14782	6076 Rt. 60 1 Family Res Cassadaga Valley 10-1-19.1 Acres: 6.70 East: 308884 North: 826233 Deed Book: 2430 Page: 603 Full Market Value:	21,700 85,000 85,000	ACCT BILL 971 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73
062689-250.00-2-20 Meacham Mark A 6088 Rt 60 Sinclairville, NY 14782	6088 Rt 60 Mfg housing Cassadaga Valley 10-1-19.3 Acres: 4.00 East: 308213 North: 826278 Deed Book: 2430 Page: 606 Full Market Value:	17,500 89,000 89,000	ACCT BILL 972 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 89,000 89,000 89,000 89,000 89,000	 376.66 317.03 61.14 732.40 1,009.45 63.58

062689-250.00-2-18

Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/14/2017
Amount Paid/Returned: $1,975.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,975.86
Reference: 82506
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,956.30**

062689-250.00-2-19

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,481.11
Reference: 4058
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

062689-250.00-2-20

Delinquent: No
Date Paid/Returned: 03/10/2017
Postmark Date: 03/09/2017
Amount Paid/Returned: $2,611.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,611.47
Reference: 1470
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,560.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-21 Krzyzanowski Arthur A Heslinger Patricia B 6105 Route 60 Sinclairville, NY 14782	6105 Route 60 Mfg housing Cassadaga Valley 10-1-19.2.2 Acres: 4.00 East: 307527 North: 826346 Deed Book: 2013 Page: 1695 Full Market Value:	17,500 85,000 85,000	ACCT 26200 BILL 973 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 85,000 85,000 85,000 85,000 85,000	 359.73 302.78 58.39 699.48 60.73
062689-250.00-2-22 Bruyer Carol L 6111 Rt 60 Sinclairville, NY 14782	6111 Rt 60 Mfg housing Cassadaga Valley 10-1-20.13.2 Acres: 5.09 East: 307592 North: 826618 Deed Book: 2013 Page: 4624 Full Market Value:	19,400 32,000 32,000	ACCT 26200 BILL 974 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 32,000 32,000 32,000 32,000 32,000	 135.43 113.99 21.98 263.33 547.49 22.86
062689-250.00-2-23 Bruyer John D Jr 6139 Rt 60 Sinclairville, NY 14782	6139 Rt 60 Mfg housing Cassadaga Valley 10-1-20.13.1 Acres: 9.30 East: 307346 North: 827186 Deed Book: Page: Full Market Value:	24,100 70,000 70,000	ACCT 26200 BILL 975 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 70,000 70,000 70,000 70,000 70,000	 296.25 249.35 48.09 576.04 684.37 50.01

062689-250.00-2-21
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,481.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,481.11
Reference: 885845
Paid By: 21ST MORTGAGE GROUP
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,481.11**

062689-250.00-2-22
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/22/2017
Amount Paid/Returned: $1,127.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,127.18
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,105.08**

062689-250.00-2-23
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,904.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-24 Washington Savitri C 925 S Mason Rd Ste 322 Katy, TX 77450	Rt 60 1 Family Res Cassadaga Valley 10-1-20.5.2 Acres: 4.00 East: 307552 North: 827176 Deed Book: 2688 Page: 625 Full Market Value:	17,500 56,000 56,000	ACCT 26200 BILL 976 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 56,000 56,000 56,000 56,000 56,000	 237.00 199.48 38.47 460.84 958.12 40.01
062689-250.00-2-25 Washington Savitri C 925 S Mason Dr Ste 322 Katy, TX 77450	Route 60 Rural vac<10 Cassadaga Valley 10-1-20.5.1 Acres: 6.10 East: 307984 North: 827188 Deed Book: 2688 Page: 799 Full Market Value:	11,000 11,000 11,000	ACCT 26200 BILL 977 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 11,000 11,000 11,000 11,000 11,000	 46.55 39.18 7.56 90.52 188.20 7.86
062689-250.00-2-26 Washington Savitri C 925 S Mason Rd Ste 322 Katy, TX 77450	Rt 60 Rear Rural vac<10 Cassadaga Valley 10-1-20.10 Acres: 2.40 East: 308389 North: 827250 Deed Book: 2688 Page: 801 Full Market Value:	2,700 2,700 2,700	ACCT 26200 BILL 978 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 2,700 2,700 2,700 2,700 2,700	 11.43 9.62 1.85 22.22 46.20 1.93

062689-250.00-2-24
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,933.92**

062689-250.00-2-25
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$379.87**

062689-250.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$93.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-27 Washington Savitri C 925 S Mason Rd Ste 322 Katy, TX 77450	Rt 60 Mine/quarry Cassadaga Valley 10-1-20.14 Acres: 28.10 East: 308482 North: 826691 Deed Book: 2688 Page: 803 Full Market Value:	40,000 50,000 50,000	ACCT 26200 BILL 979 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 50,000 50,000 50,000 50,000 50,000	 211.61 178.11 34.35 411.46 855.47 35.72
062689-250.00-2-28 Anderson Arthur A 3429 Charlotte Hill Rd Sinclairville, NY 14782	Charlotte Hill Rd Rural vac>10 Cassadaga Valley 10-1-20.8 Acres: 35.29 East: 310325 North: 827056 Deed Book: 2495 Page: 711 Full Market Value:	17,400 17,400 17,400	ACCT 26200 BILL 980 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 17,400 17,400 17,400 17,400 17,400	 73.64 61.98 11.95 143.19 12.43
062689-250.00-2-29 Anderson Nels Stack Barbara D 3417 Charlotte Hil Rd Sinclairville, NY 14782	Rear Charlotte Hill Rd Rural vac<10 Cassadaga Valley 10-1-20.4.4 Acres: 2.60 East: 310072 North: 827776 Deed Book: 2708 Page: 113 Full Market Value:	2,900 2,900 2,900	ACCT 26200 BILL 981 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 2,900 2,900 2,900 2,900 2,900	 12.27 10.33 1.99 23.86 49.62 2.07

062689-250.00-2-27
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,726.72**

062689-250.00-2-28
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $303.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $303.19
Reference: 1064
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$303.19**

062689-250.00-2-29
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$100.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-30 Runge Trevor J 3395 Charlotte Hill Rd Sinclairville, NY 14782	Charlotte Hill Rd Rural vac<10 Cassadaga Valley 10-1-20.4.3 Acres: 2.60 East: 310388 North: 827777 Deed Book: 2476 Page: 24 Full Market Value:	2,900 2,900 2,900	ACCT 26200 BILL 982 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,900 2,900 2,900 2,900 2,900	 12.27 10.33 1.99 23.86 2.07
062689-250.00-2-31 W & L Frost Family Trust I Cathy A. Parker, Trustee 39 Prospect St Sinclairville, NY 14782	Prospect Rd Rear Rural vac<10 Cassadaga Valley 10-1-20.4.1 Acres: 2.60 East: 310760 North: 827775 Deed Book: 2014 Page: 1757 Full Market Value:	2,900 2,900 2,900	ACCT 26200 BILL 983 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,900 2,900 2,900 2,900 2,900	 12.27 10.33 1.99 23.86 2.07
062689-250.00-2-32 W & L Frost Family Trust I Cathy A. Parker, Trustee 39 Prospect St Sinclairville, NY 14782	Prospect Rd Mfg housing Cassadaga Valley 10-1-20.3.1 Acres: 3.40 East: 310747 North: 828107 Deed Book: 2014 Page: 1757 Full Market Value:	14,700 43,000 43,000	ACCT 26200 BILL 984 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 43,000 43,000 43,000 43,000 43,000	 181.98 153.17 29.54 353.86 30.72

062689-250.00-2-30
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $50.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.52
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$50.52**

062689-250.00-2-31
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $50.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.52
Reference: 1031
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$50.52**

062689-250.00-2-32
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $749.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.27
Reference: 1031
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$749.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-33 Runge Trevor J 3395 Charlotte Hill Rd Sinclairville, NY 14782	3395 Prospect Hill Rd 1 Family Res Cassadaga Valley 10-1-20.3.3 Acres: 3.40 East: 310403 North: 828101 Deed Book: 2476 Page: 24 Full Market Value:	16,500 64,000 64,000	ACCT 26200 BILL 985 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 64,000 64,000 64,000 64,000 64,000	 270.86 227.97 43.97 526.67 45.72
062689-250.00-2-34 Anderson Nels Stack Barbara D 3417 Charlotte Hill Rd Sinclairville, NY 14782	Prospect Hill Rd Mfg housing Cassadaga Valley 10-1-20.3.4 Acres: 3.40 East: 310055 North: 828100 Deed Book: 2708 Page: 113 Full Market Value:	16,500 35,000 35,000	ACCT 26200 BILL 986 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 598.81 25.01
062689-250.00-2-35 Anderson Arthur A 3429 Charlotte Hill Rd Sinclairville, NY 14782	Prospect Hill Rd 1 Family Res Cassadaga Valley 10-1-20.3.2 Acres: 2.80 East: 309758 North: 828038 Deed Book: 2495 Page: 711 Full Market Value:	15,400 68,000 68,000	ACCT 26200 BILL 987 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 48.58

062689-250.00-2-33
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,115.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.19
Reference: 50042393
Paid By: NATIONSTAR MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,115.19**

062689-250.00-2-34
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,208.67**

062689-250.00-2-35
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,184.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,184.88
Reference: 80386241
Paid By: JP MORGAN
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,184.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-250.00-2-36 Anderson Arthur A 3429 Charlotte Hill Rd Sinclairville, NY 14782	Charlotte Hill Rd Rural vac<10 Cassadaga Valley 10-1-20.4.2 Acres: 3.20 East: 309460 North: 828240 Deed Book: 2495 Page: 711 Full Market Value:	6,900 6,900 6,900	ACCT 26200 BILL 988 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,900 29.20 6,900 24.58 6,900 4.74 6,900 56.78 6,900 4.93
Bank: 4980				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $120.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $120.23 Reference: 80386241 Paid By: JP MORGAN Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$120.23**
062689-250.00-2-37 Anderson Arthur A Hammond Elwood J 3429 Charlotte Hill Rd Sinclairville, NY 14782	3429 Charlotte hill Rd Rural vac>10 Cassadaga Valley 10-1-20.7 Acres: 10.50 East: 309409 North: 827518 Deed Book: 1999 Page: 00141 Full Market Value:	15,100 15,100 15,100	ACCT 26200 BILL 989 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,100 63.91 15,100 53.79 15,100 10.37 15,100 124.26 15,100 10.79
				Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $263.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $263.12 Reference: 1064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$263.12**
062689-250.00-2-38 Risley Luke R Pocobello-Risley Tami L 3465 Charlotte Hill Rd Sinclairville, NY 14782	3465 Charlotte Hill Rd Mfg housings Cassadaga Valley 10-1-20.11 Acres: 9.20 East: 308728 North: 827332 Deed Book: 2652 Page: 742 Full Market Value:	26,100 80,000 80,000	ACCT 26200 BILL 990 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 80,000 338.57 80,000 284.97 80,000 54.96 80,000 658.34 80,000 57.15
				Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $1,393.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,393.99 Reference: 101530867 Paid By: NORTHWEST SAVINGS Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,393.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-39 Brown Bryan Landon Linda 3479 Charlotte Hill Rd Sinclairville, NY 14782	Prospect Hill Rd Rural res Cassadaga Valley 10-1-20.12 Acres: 10.70 East: 308453 North: 827816 Deed Book: 2453 Page: 248 Full Market Value:	25,400 115,000 115,000	ACCT 26200 BILL 991 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 115,000 115,000 115,000 115,000 115,000	 486.69 409.64 79.00 946.36 82.16
062689-250.00-2-40 Swanson Shirley 3501 Charlotte Hill Rd Sinclarville, NY 14782	Prospect Hill Rd Mfg housings Cassadaga Valley 10-1-20.6 Acres: 5.60 East: 308043 North: 827736 Deed Book: 2293 Page: 914 Full Market Value:	20,300 33,000 33,000	ACCT 26200 BILL 992 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 33,000 33,000 33,000 33,000 33,000	 139.66 117.55 22.67 271.56 23.58
062689-250.00-2-41 Zrimsek Anthony 3519 Charlotte Hill Rd Sinclairville, NY 14782	Prospect Hill Rd Mfg housing Cassadaga Valley 10-1-20.17 Acres: 6.60 East: 307402 North: 827846 Deed Book: 2132 Page: 00145 Full Market Value:	21,600 48,000 48,000	ACCT 26200 BILL 993 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 48,000 48,000 48,000 48,000 48,000	 203.14 170.98 32.97 395.00 34.29

062689-250.00-2-39
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,003.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,003.85
Reference: 9458271
Paid By: MIDLAND MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,003.85**

062689-250.00-2-40
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $575.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $575.02
Reference: 1433
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$575.02**

062689-250.00-2-41
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 03/01/2017
Amount Paid/Returned: $853.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.11
Reference: 3550
Paid By: Robert Zrimsek
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$836.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-42 Olmstead Brenda Lee 6175 Rt 60 Sinclairville, NY 14782	6175 Rt 60 Mfg housing Cassadaga Valley 10-1-20.16 Acres: 3.40 East: 307217 North: 827491 Deed Book: 2311 Page: 420 Full Market Value:	16,500 40,000 40,000	ACCT 26200 BILL 994 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 40,000 40,000 40,000 40,000 40,000	 169.28 142.48 27.48 329.17 171.09 28.58
062689-250.00-2-43 Marsh Joel Jo Ann 6183 Rt 60 Sinclairville, NY 14782-9664	6183 Route 60 1 Family Res Cassadaga Valley 10-1-20.1 Acres: 2.00 East: 307209 North: 828119 Deed Book: 2140 Page: 00557 Full Market Value:	14,000 104,000 104,000	ACCT 26200 BILL 995 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 104,000 104,000 104,000 104,000 104,000	 440.14 370.46 71.45 855.84 74.30
062689-250.00-2-44 Mason Ronald Mason Nancy 6192 Rt 60 Sinclairville, NY 14782	Rt 60 Res vac land Cassadaga Valley 10-1-20.9 Acres: 1.00 East: 307656 North: 828087 Deed Book: 1915 Page: 00142 Full Market Value:	3,000 3,000 3,000	ACCT 26200 BILL 996 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,000 3,000 3,000 3,000 3,000	 12.70 10.69 2.06 24.69 2.14

062689-250.00-2-42
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$868.08**

062689-250.00-2-43
Delinquent: No
Date Paid/Returned: 04/06/2017
Postmark Date: 04/01/2017
Amount Paid/Returned: $1,848.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,848.43
Reference: 2925
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,812.19**

062689-250.00-2-44
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $52.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.28
Reference: 6258
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$52.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-45 Mason Ronald Mason Nancy 6192 Rt 60 Sinclairvlle, NY 14782	6192 Rt 60 1 Family Res Cassadaga Valley 10-1-20.2 Acres: 0.70 East: 307478 North: 828056 Deed Book: Page: Full Market Value:	9,500 69,000 69,000	ACCT 26200 BILL 997 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 69,000 69,000 69,000 69,000 69,000	 292.02 245.79 47.40 567.82 49.30
062689-250.00-2-46 Witt Donna L 3393 Old Fluvanna Rd Jamestown, NY 14701	6194 Rt 60 1 Family Res Cassadaga Valley 10-1-21 Acres: 1.00 East: 307564 North: 828275 Deed Book: 2568 Page: 407 Full Market Value:	15,000 88,360 88,400	ACCT 26200 BILL 998 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 78,360 78,360 78,360 78,360 88,360	 331.63 279.13 53.83 644.84 63.13
062689-250.00-2-47 Price Melissa J Price Corey 6221 Route 60 Charlotte, NY 14782	6221 Route 60 1 Family Res Cassadaga Valley 10-1-22 Acres: 1.00 East: 0 North: 0 Deed Book: 2013 Page: 5189 Full Market Value:	11,000 45,000 45,000	ACCT 26200 BILL 999 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15

062689-250.00-2-45
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,202.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,202.33
Reference: 6258
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,202.33**

062689-250.00-2-46
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,372.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,372.56
Reference: 9087
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,372.56**

062689-250.00-2-47
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/15/2017
Amount Paid/Returned: $791.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $791.95
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-48 Bigney Joyce A 6233 Rt 60 Sinclairville, NY 14782-9668	6233 Rt 60 1 Family Res Cassadaga Valley 10-1-20.15 Acres: 1.00 East: 0 North: 0 Deed Book: 2107 Page: 00130 Full Market Value:	11,000 85,000 85,000	VET COM CT COUNTY/TOW Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1000 $10,000.00 75,000 75,000 75,000 75,000 85,000	 317.41 267.16 51.52 617.19 60.73
062689-250.00-2-49 Ceci Jennifer S 6230 Rt 60 Sinclairville, NY 14782	6230 Rt 60 1 Family Res Cassadaga Valley 10-1-2.4 Acres: 1.00 East: 307363 North: 828697 Deed Book: 2633 Page: 783 Full Market Value:	11,000 64,000 64,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1001 64,000 64,000 64,000 64,000 64,000	 270.86 227.97 43.97 526.67 45.72
062689-250.00-2-50 McLaughlin Michael S McLaughlin Dawn M 3397 Ames Rd Cassadaga, NY 14718	6250 Rt 60 1 Family Res Cassadaga Valley 10-1-2.2.1 Acres: 5.09 East: 307664 North: 829338 Deed Book: Page: Full Market Value:	19,400 80,000 80,000	 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 1002 80,000 80,000 80,000 80,000 80,000	 338.57 284.97 54.96 658.34 1,368.73 57.15

062689-250.00-2-48
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $1,314.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,314.01
Reference: 1767
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,314.01**

062689-250.00-2-49
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,115.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.19
Reference: 2017016750
Paid By: PHH MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,115.19**

062689-250.00-2-50
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,762.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-250.00-2-51 Tarbell Billie Jo Tarbell Kevin Roberta Tarbell 6282 Rt 60 Sinclairville, NY 14782	6282 Rt 60 1 Family Res Cassadaga Valley 10-1-2.2.2 Acres: 5.00 East: 307564 North: 829654 Deed Book: 2016 Page: 2302 Full Market Value:	19,300 125,000 125,000	ACCT 26200 BILL 1003 VET WAR CT COUNTY/TOW $6,000.00 VET DIS CT COUNTY/TOWN $20,000.00 Medicaid 99,000 County Tax 99,000 Community Colleges 99,000 Town Tax 99,000 Charlotte fp 1 125,000	418.98 352.65 68.01 814.69 89.30	Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: 01/17/2017 Amount Paid/Returned: $1,743.63 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,743.63 Reference: 5914 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,743.63**
062689-250.00-2-52 Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Seasonal res Cassadaga Valley 10-1-6.2 Acres: 4.60 East: 315125 North: 830510 Deed Book: 2370 Page: 321 Full Market Value:	18,600 30,000 30,000	ACCT 26200 BILL 1004 Medicaid 30,000 County Tax 30,000 Community Colleges 30,000 Town Tax 30,000 School Relevy Charlotte fp 1 30,000	126.96 106.86 20.61 246.88 513.28 21.43	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,036.02**
062689-250.00-2-53 Smith Kenneth P Smith Annette 6454 Andrews Rd PO Box 535 Sinclairville, NY 14782	6454 Andrews Rd 1 Family Res Cassadaga Valley 10-1-7.2 Acres: 4.90 East: 315300 North: 830864 Deed Book: 2547 Page: 263 Full Market Value:	24,600 183,000 183,000	ACCT 26200 BILL 1005 Medicaid 183,000 County Tax 183,000 Community Colleges 183,000 Town Tax 183,000 Charlotte fp 1 183,000	774.48 651.87 125.72 1,505.94 130.74	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $3,188.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,188.75 Reference: 3511 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,188.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-1.1 Swanson John C Thornton Rd PO Box 533 Sinclairville, NY 14782	Thornton Rd Dairy farm Cassadaga Valley 11-1-5.1 Acres: 151.10 East: 321256 North: 829759 Deed Book: Page: Full Market Value:	84,100 148,000 148,000	ACCT 26200 BILL 1006 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$2,350.00 $7,900.00 137,750 137,750 137,750 137,750 140,100	582.97 490.68 94.63 1,133.57 100.09
					Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $2,401.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,401.94 Reference: 4356 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,401.94**
062689-251.00-1-1.2 Myles Marc C Myles Amanda L Harper Rd PO Box 783 Sinclairville, NY 14782	6437 Harper Rd 1 Family Res Cassadaga Valley Acres: 3.40 East: 0 North: 0 Deed Book: 2569 Page: 854 Full Market Value:	16,500 185,000 185,000	ACCT BILL 1007 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 185,000 185,000 185,000 185,000 185,000	782.94 658.99 127.09 1,522.40 132.17
					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $3,223.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,223.59 Reference: 61941255 Paid By: JP MORGAN Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,223.59**
062689-251.00-1-2 Martin Kevin Martin Vicki 6454 Harper Rd Sinclairville, NY 14782	6554 Harper Rd 1 Family Res Cassadaga Valley 11-1-8.3 Acres: 2.00 East: 322921 North: 830652 Deed Book: 2013 Page: 00334 Full Market Value:	14,000 135,000 135,000	ACCT 26200 BILL 1008 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 135,000 135,000 135,000 135,000 135,000	571.34 480.88 92.74 1,110.94 96.45
					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $2,352.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,352.35 Reference: 627 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,352.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-3 Bochmann Kenneth W Bochmann Helen S 2637 Thornton Rd Sinclairville, NY 14782	2637 Thornton Rd 1 Family Res Cassadaga Valley 11-1-8.4 Acres: 3.70 East: 323844 North: 830411 Deed Book: 2539 Page: 306 Full Market Value:	17,000 138,500 138,500	ACCT 26200 BILL 1009 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 138,500 138,500 138,500 138,500 138,500	 586.15 493.35 95.15 1,139.74 98.95
062689-251.00-1-4.1 Swanson John C Thornton Rd PO Box 533 Sinclairville, NY 14782	Thornton Rd Rural res Cassadaga Valley 11-1-8.1 Acres: 61.60 East: 325055 North: 830063 Deed Book: 2013 Page: 00334 Full Market Value:	59,200 114,400 114,400	ACCT 26200 BILL 1010 AG DIST CO/TOWN/SCH $14,570.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 99,830 99,830 99,830 99,830 114,400	 422.49 355.61 68.58 821.52 81.73
062689-251.00-1-4.2 Martin Lauren L 6436 Harper Rd Sinclairville, NY 14782	6436 Harper Rd 1 Family Res Cassadaga Valley 11-1-8.1 Acres: 2.70 East: 325055 North: 830063 Deed Book: 2649 Page: 562 Full Market Value:	15,200 105,000 105,000	ACCT 26200 BILL 1011 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 105,000 105,000 105,000 105,000 105,000	 444.37 374.02 72.13 864.07 75.02

	062689-251.00-1-3	062689-251.00-1-4.1	062689-251.00-1-4.2
Delinquent:	No	No	No
Date Paid/Returned:	02/03/2017	02/08/2017	02/08/2017
Postmark Date:		02/07/2017	02/07/2017
Amount Paid/Returned:	$2,413.34	$1,749.93	$1,829.61
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$2,413.34	$1,749.93	$1,829.61
Reference:	132	4356	1476
Paid By:			
Paid Under Protest:			
Due Date #1:	02/07/2017	02/07/2017	02/07/2017
Amount Due:	**$2,413.34**	**$1,749.93**	**$1,829.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-5 Ryerse Paul E Jr Ryerse David S 6666 Wellington Dr Derby, NY 14047	Gilbert Rd Seasonal res Cassadaga Valley 11-1-8.2 Acres: 44.00 East: 326252 North: 830151 Deed Book: 2672 Page: 415 Full Market Value:	40,800 68,000 68,000	ACCT 26200 BILL 1012 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 68,000 68,000 68,000 68,000 68,000	 287.78 242.22 46.71 559.59 48.58
062689-251.00-1-7 Troutner Bradley D 21 Market St Westfield, NY 14787	2468 Johnson Rd Vac w/imprv Cassadaga Valley 11-1-11.4 Acres: 8.00 East: 326575 North: 828895 Deed Book: 2694 Page: 275 Full Market Value:	12,800 18,300 18,300	ACCT 26200 BILL 1013 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 18,300 18,300 18,300 18,300 18,300	 77.45 65.19 12.57 150.59 13.07
062689-251.00-1-8 Troutner Bradley David 21 Market St Westfield, NY 14787	2500 Johnson Rd Mfg housing Cassadaga Valley 11-1-11.5 Acres: 9.60 East: 326244 North: 828772 Deed Book: 2013 Page: 4369 Full Market Value:	24,400 36,000 36,000	ACCT 26200 BILL 1014 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 36,000 36,000 36,000 36,000 36,000	 152.36 128.24 24.73 296.25 25.72

062689-251.00-1-5
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $1,184.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,184.88
Reference: 6497
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,184.88**

062689-251.00-1-7
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $318.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $318.87
Reference: 1182
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$318.87**

062689-251.00-1-8
Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date: 01/17/2017
Amount Paid/Returned: $627.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $627.30
Reference: 1182
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$627.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-9 Estus Arthur A 304 E Elmwood Ave Lot 16 Falconer, NY 14733	Johnson Rd Vac w/imprv Cassadaga Valley 11-1-11.1 Acres: 4.30 East: 326047 North: 828925 Deed Book: 2570 Page: 88 Full Market Value:	18,000 18,300 18,300	ACCT 26200 BILL 1015 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 18,300 18,300 18,300 18,300 18,300	 77.45 65.19 12.57 150.59 313.10 13.07
062689-251.00-1-10 Robert Carpenter 40 Cass St Westfield, NY 14787-1136	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-11.6 Acres: 17.80 East: 325343 North: 828876 Deed Book: 2362 Page: 103 Full Market Value:	21,900 21,900 21,900	ACCT 26200 BILL 1016 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 21,900 21,900 21,900 21,900 21,900	 92.68 78.01 15.04 180.22 15.65
062689-251.00-1-11 Fredrickson Allen A Fredrickson Hope L Pob 430 Sinclairville, NY 14782	2632 Johnson Rd Rural res Cassadaga Valley 11-1-10 Acres: 114.00 East: 324256 North: 828623 Deed Book: 2196 Page: 00170 Full Market Value:	74,500 199,000 199,000	ACCT 26200 BILL 1017 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 199,000 199,000 199,000 199,000 199,000	 842.19 708.86 136.71 1,637.61 142.17

Delinquent:	No
Date Paid/Returned:	03/03/2017
Postmark Date:	02/28/2017
Amount Paid/Returned:	$638.29
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$638.29
Reference:	908
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$631.97**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$381.60
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$381.60
Reference:	611
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$381.60**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/31/2017
Amount Paid/Returned:	$3,467.54
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3,467.54
Reference:	5763
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$3,467.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-13 Benson Judy K 2495 Johnson Rd Sinclairville, NY 14782	2495 Johnson Rd Mfg housing Cassadaga Valley 11-1-11.2.203 Acres: 2.70 East: 326286 North: 827842 Deed Book: 2480 Page: 541 Full Market Value:	15,200 24,200 24,200	ACCT BILL 1018 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24,200 24,200 24,200 24,200 24,200	 102.42 86.20 16.62 199.15 17.29
062689-251.00-1-14 Drozdowski Gerald Drozdowski Linda 3472 Heatherwood Dr Hamburg, NY 14075	Johnson Rd Seasonal res Cassadaga Valley 11-1-11.2.4 Acres: 14.50 East: 326633 North: 827979 Deed Book: Page: Full Market Value:	18,900 20,600 20,600	ACCT 26200 BILL 1019 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 20,600 20,600 20,600 20,600 20,600	 87.18 73.38 14.15 169.52 352.45 14.72
062689-251.00-1-15 Jebco OGM Resources, Inc. 111 W 2nd St Jamestown, NY 14701	2503 Johnson Rd Mfg housing Cassadaga Valley 11-1-11.2.201 Acres: 13.80 East: 326403 North: 827373 Deed Book: 2013 Page: 5188 Full Market Value:	28,300 32,000 32,000	ACCT 26200 BILL 1020 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 32,000 32,000 32,000 32,000 32,000	 135.43 113.99 21.98 263.33 547.49 22.86

062689-251.00-1-13
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $421.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $421.68
Reference: 519
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$421.68**

062689-251.00-1-14
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$711.40**

062689-251.00-1-15
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,105.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-251.00-1-16 Troutner Bradley D Troutner Julie K 4204 Mount Pleasant Rd Sherman, NY 14781	Johnson Rd Rural vac<10 Cassadaga Valley 11-1-11.2.202 Acres: 7.70 East: 326641 North: 827973 Deed Book: 2358 Page: 919 Full Market Value:	6,300 6,300 6,300	ACCT 26200 BILL 1021 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 6,300 26.66 6,300 22.44 6,300 4.33 6,300 51.84 107.79 6,300 4.50
062689-251.00-1-18 Crossley Abraham L Crossley Mary L Crossley Jeffrey S. & Wanda L. 2478 Edson Rd Sinclairville, NY 14782	2478-2482 Edson Rd Res Multiple Cassadaga Valley 11-1-18.2 Acres: 50.00 East: 326236 North: 825061 Deed Book: 2013 Page: 4898 Full Market Value:	57,100 150,000 150,000	ACCT 26200 BILL 1022 AG COMMIT CO/TOWN/SCH $17,180.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 132,820 562.11 132,820 473.12 132,820 91.24 132,820 1,093.00 150,000 107.17
062689-251.00-1-21 Troutner Bradley D Troutner Julie A 4204 Mount Pleasant Rd Sherman, NY 14781 Bank: 7997	2513 Johnson Rd Mfg housing Cassadaga Valley 11-1-11.2.1 Acres: 8.00 East: 325999 North: 827365 Deed Book: 2358 Page: 919 Full Market Value:	22,900 30,000 30,000	ACCT 26200 BILL 1023 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 30,000 126.96 30,000 106.86 30,000 20.61 30,000 246.88 513.28 30,000 21.43

062689-251.00-1-16
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$217.56**

062689-251.00-1-18
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,326.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,326.64
Reference: 1471/226
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,326.64**

062689-251.00-1-21
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,036.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-251.00-1-22 Norberg Preston W 4204 Mt Pleasant Rd Sherman, NY 14781	2513 Johnson Rd 1 Family Res Cassadaga Valley 11-1-11.2.6 Acres: 7.80 East: 325838 North: 827315 Deed Book: 2656 Page: 192 Full Market Value:	22,700 175,000 175,000	ACCT 26200 BILL 1024 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 175,000 740.62 175,000 623.37 175,000 120.22 175,000 1,440.11 2,994.12 175,000 125.03
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$6,043.47**
062689-251.00-1-23 Norberg Preston W 4204 Mt Pleasant Rd Sherman, NY 14781	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-11.2.5 Acres: 14.60 East: 325636 North: 826665 Deed Book: 2656 Page: 192 Full Market Value:	19,000 19,000 19,000	ACCT 26200 BILL 1025 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 19,000 80.41 19,000 67.68 19,000 13.05 19,000 156.35 325.08 19,000 13.57
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$656.14**
062689-251.00-1-24 Daniel Burngasser Living Trust 8402 Fitzwater Rd Brecksville, OH 44141	2561 Johnson Rd Rural res Cassadaga Valley 11-1-11.2.3 Acres: 34.00 East: 324936 North: 827472 Deed Book: 2014 Page: 2099 Full Market Value:	44,100 139,000 139,000	ACCT 26200 BILL 1026 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 139,000 588.27 139,000 495.13 139,000 95.49 139,000 1,143.86 139,000 99.31
				Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: 01/25/2017 Amount Paid/Returned: $2,422.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,422.06 Reference: 27521075 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,422.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-25 Bubba Farms, LLC PO Box 430 Sinclairville, NY 14782-0430	2600 Edson Rd Rural res Cassadaga Valley 11-1-19.1 Acres: 97.20 East: 324551 North: 826188 Deed Book: 2702 Page: 632 Full Market Value:	69,900 125,000 125,000	ACCT 26200 BILL 1027 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 125,000 125,000 125,000 125,000 125,000	 529.02 445.26 85.87 1,028.65 89.30
062689-251.00-1-26 Cornell Donald Cornell Diane 2541 Edson Rd Sinclairville, NY 14782	2541 Edson Rd Rural vac<10 Cassadaga Valley 11-1-19.4 Acres: 5.20 East: 0 North: 0 Deed Book: 2404 Page: 700 Full Market Value:	10,200 10,200 10,200	ACCT BILL 1028 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 10,200 10,200 10,200 10,200 10,200	 43.17 36.33 7.01 83.94 7.29
062689-251.00-1-27 Wang Xiaopei Zhao Junhui 108 Dutch Dr Holland, PA 18966	Co. Highway 64 Res vac land Cassadaga Valley 11-1-21.1 Lot Dimensions 30.00 x 418.00 East: 323768 North: 824521 Deed Book: 2013 Page: 1391 Full Market Value:	1,300 1,300 1,300	ACCT 26200 BILL 1029 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,300 1,300 1,300 1,300 1,300	 5.50 4.63 0.89 10.70 0.93

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 01/31/2017
Amount Paid/Returned: $2,178.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,178.10
Reference: 1565
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,178.10**

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $179.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.52
Reference: 3285
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$177.74**

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date:
Amount Paid/Returned: $22.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.65
Reference: 360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$22.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-28 Kofod Craig A Kofod Rebecca C Pob 876 3623 County Rd 64 Rd #1 PO Box 876 Sinclairville, NY 14782	2617 Nobles Rd Rural vac>10 Cassadaga Valley 11-1-21.2 Acres: 10.90 East: 0 North: 0 Deed Book: 2325 Page: 593 Full Market Value:	15,500 15,500 15,500	ACCT BILL 1030 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,500 15,500 15,500 15,500 15,500	 65.60 55.21 10.65 127.55 11.07
062689-251.00-1-29 Bowen Alan L Bowen Vickie L 106 Williams St Jamestown, NY 14701	Cty Hwy 64 Res vac land Cassadaga Valley 11-1-20.1 Acres: 1.50 East: 323647 North: 825082 Deed Book: 2016 Page: 2147 Full Market Value:	3,900 3,900 3,900	ACCT 26200 BILL 1031 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,900 3,900 3,900 3,900 3,900	 16.51 13.89 2.68 32.09 2.79
062689-251.00-1-30 Bowen Alan L Bowen Vickie L 106 Williams St Jamestown, NY 14701	Edson Rd Rural vac>10 Cassadaga Valley 11-1-20.2.1 Acres: 48.80 East: 322985 North: 826226 Deed Book: 2016 Page: 2147 Full Market Value:	44,200 44,200 44,200	ACCT 26200 BILL 1032 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 44,200 44,200 44,200 44,200 44,200	 187.06 157.45 30.36 363.73 31.58

062689-251.00-1-28	Delinquent: No Date Paid/Returned: 04/06/2017 Postmark Date: 03/30/2017 Amount Paid/Returned: $275.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $275.48 Reference: 2471 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$270.08**
062689-251.00-1-29	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $67.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $67.96 Reference: 1320 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$67.96**
062689-251.00-1-30	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 02/01/2017 Amount Paid/Returned: $770.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $770.18 Reference: 1320 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$770.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-251.00-1-31 Bowen Alan L Bowen Vickie L 106 Williams St Jamestown, NY 14701	Edson Rd Rural vac<10 Cassadaga Valley 11-1-27.3.1 Acres: 1.60 East: 322199 North: 826840 Deed Book: 2016 Page: 2147 Full Market Value:	2,000 2,000 2,000	ACCT 26200 BILL 1033 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,000 8.46 2,000 7.12 2,000 1.37 2,000 16.46 2,000 1.43
062689-251.00-1-32 Blakey Don A 373 Price St Jamestown, NY 14701	Edson Rd 1 Family Res Cassadaga Valley 11-1-27.2 Acres: 8.70 East: 0 North: 0 Deed Book: 2208 Page: 00231 Full Market Value:	23,500 64,000 64,000	ACCT 26200 BILL 1034 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 64,000 270.86 64,000 227.97 64,000 43.97 64,000 526.67 1,095.00 64,000 45.72
062689-251.00-1-33 Shaffer Robert L 2696 Edson Rd PO Box 856 Sinclairville, NY 14782	Edson Rd Rural vac<10 Cassadaga Valley 11-1-27.3.2 Acres: 6.90 East: 322068 North: 825810 Deed Book: 2463 Page: 619 Full Market Value:	11,800 11,800 11,800	ACCT 26200 BILL 1035 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,800 49.94 11,800 42.03 11,800 8.11 11,800 97.10 11,800 8.43

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	02/01/2017
Amount Paid/Returned:	$34.84
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$34.84
Reference:	1320
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$34.84**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,210.19**

Delinquent:	No
Date Paid/Returned:	02/02/2017
Postmark Date:	01/27/2017
Amount Paid/Returned:	$205.61
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$205.61
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$205.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-34 Shaffer Robert L 2696 Edson Rd PO Box 856 Sinclairville, NY 14782	2696 Edson Rd Rural res Cassadaga Valley 11-1-20.2.2 Acres: 13.10 East: 322439 North: 825566 Deed Book: 2463 Page: 619 Full Market Value:	27,600 97,000 97,000	ACCT 26200 BILL 1036 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 97,000 97,000 97,000 97,000 97,000	 410.52 345.52 66.64 798.23 69.30
062689-251.00-1-36 Ditech Financial, LLC 1400 Turbine Dr Ste Rapid City, SD 57703	Edson Rd 1 Family Res Cassadaga Valley 11-1-23 Acres: 3.00 East: 0 North: 0 Deed Book: 1845 Page: 00159 Full Market Value:	15,800 59,000 59,000	ACCT 26200 BILL 1037 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 59,000 59,000 59,000 59,000 59,000	 249.70 210.16 40.53 485.52 1,009.45 42.15
062689-251.00-1-39 Peterson David L Peterson Janice 2780 Edson Rd Sinclairville, NY 14782-9714	2780 Edson Rd Rd Mfg housing Cassadaga Valley 11-1-26.3 Acres: 1.80 East: 321013 North: 825249 Deed Book: Page: Full Market Value:	13,800 80,000 80,000	ACCT BILL 1038 VET WAR CT COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 74,000 74,000 74,000 74,000 80,000	 313.18 263.60 50.84 608.96 57.15

062689-251.00-1-34	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/27/2017 Amount Paid/Returned: $1,690.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,690.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,690.21**
062689-251.00-1-36	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,037.51**
062689-251.00-1-39	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: $1,293.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,293.73 Reference: 1313 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,293.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-40 Lind Richard Jr 2139 Edson Rd Sinclairville, NY 14782-9715	Reed St Ext Res vac land Cassadaga Valley 11-1-25 Acres: 1.00 East: 320741 North: 825268 Deed Book: 1881 Page: 00053 Full Market Value:	11,000 11,000 11,000	ACCT 26200 BILL 1039 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 11,000 11,000 11,000 11,000 11,000	 46.55 39.18 7.56 90.52 7.86
062689-251.00-1-41 Lanphere Matthew Lanphere Lisa 2841 Reed St Sinclairville, NY 14782	East Ave-Reed St Mfg housing Cassadaga Valley 11-1-26.4.1 Acres: 2.50 East: 320356 North: 825128 Deed Book: 2444 Page: 500 Full Market Value:	5,600 15,600 15,600	ACCT 26200 BILL 1040 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 15,600 15,600 15,600 15,600 15,600	 66.02 55.57 10.72 128.38 266.90 11.15
062689-251.00-1-42 Lanphere Lisa 2841 Reed St Sinclairville, NY 14782	W. Of Reed St Mfg housing Cassadaga Valley 11-1-26.4.2 Acres: 1.30 East: 320235 North: 825401 Deed Book: 2364 Page: 703 Full Market Value:	12,400 35,000 35,000	ACCT BILL 1041 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 85.55 25.01

062689-251.00-1-40
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $191.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $191.67
Reference: 3500
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$191.67**

062689-251.00-1-41
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$538.74**

062689-251.00-1-42
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/08/2017
Amount Paid/Returned: $702.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $702.36
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$695.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-251.00-1-43 Hulett Wm H Hulett Judy A 2762 Edson Rd Sinclairville, NY 14782	2762 Edson Rd Rural res Cassadaga Valley 11-1-26.1 Acres: 43.86 East: 320763 North: 826220 Deed Book: Page: Full Market Value:	51,000 109,000 109,000	ACCT 26200 BILL 1042 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 109,000 461.30 109,000 388.27 109,000 74.88 109,000 896.98 109,000 77.87
062689-251.00-1-44.1 Pisarcik Anthony J Pisarcik Kathleen A 2750 Edson Rd Sinclairville, NY 14782	2750 Edson Rd Rural res Cassadaga Valley 11-1-27.1 Acres: 13.10 East: 969900 North: 826120 Deed Book: 2328 Page: 127 Full Market Value:	27,600 72,500 72,500	ACCT 26200 BILL 1043 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 72,500 306.83 72,500 258.25 72,500 49.81 72,500 596.62 123.19 72,500 51.80
062689-251.00-1-44.2 Pisarcik Anthony Pisarcik Kathleen 2750 Edson Rd Sinclairville, NY 14782	2750 Edson Rd Mfg housing Cassadaga Valley 11-1-27.1 Acres: 2.00 East: 969993 North: 825679 Deed Book: 2014 Page: 5786 Full Market Value:	14,000 80,000 80,000	ACCT 26200 BILL 1044 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 80,000 338.57 80,000 284.97 80,000 54.96 80,000 658.34 80,000 57.15

062689-251.00-1-43
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date: 01/10/2017
Amount Paid/Returned: $1,899.30
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $1,899.30
Reference: 239
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,899.30**

062689-251.00-1-44.1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,386.50**

062689-251.00-1-44.2
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $1,393.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,393.99
Reference: 72125
Paid By: CENTIER BANK MTG
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,393.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-45 Reich Thomas Hans 2715 C Johnson Rd Sinclairville, NY 14782	2715 C.johnson Rd Mfg housing Cassadaga Valley 11-1-28.3 Acres: 2.00 East: 322330 North: 828142 Deed Book: Page: Full Market Value:	14,000 35,000 35,000	ACCT BILL 1045 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 35,000 35,000 35,000 35,000 35,000	 148.12 124.67 24.04 288.02 25.01
062689-251.00-1-46 Pavlock Ronald W Pavlock Julie A 2741 Johnson Rd Sinclairville, NY 14782	2741 Johnson Rd Rural res Cassadaga Valley 11-1-28.1 Acres: 33.00 East: 322056 North: 827904 Deed Book: 2676 Page: 757 Full Market Value:	43,400 150,000 150,000	ACCT 26200 BILL 1046 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 140,000 140,000 140,000 140,000 150,000	 592.50 498.70 96.18 1,152.09 107.17
062689-251.00-1-47 Anderson Nels Robert Stack Barbara 2781 C Johnson Rd Sinclairville, NY 14782	2781 Johnson Rural res Cassadaga Valley 11-1-28.2 Acres: 40.80 East: 320801 North: 827615 Deed Book: 2012 Page: 1088 Full Market Value:	48,900 155,000 155,000	ACCT 26200 BILL 1047 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 155,000 155,000 155,000 155,000 155,000	 655.98 552.13 106.48 1,275.53 110.74

062689-251.00-1-45
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$609.86**

062689-251.00-1-46
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $2,446.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,446.64
Reference: 112
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,446.64**

062689-251.00-1-47
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,700.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,700.86
Reference: 141361442
Paid By: M T BANK
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,700.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-251.00-1-49 Erb Mark D Erb Karin L 2823 Thornton Rd Sinclairville, NY 14782	2823 Thornton Rd 1 Family Res Cassadaga Valley 11-1-29.2 Acres: 5.40 East: 320675 North: 828108 Deed Book: 2641 Page: 753 Full Market Value:	20,000 126,500 126,500	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	BILL 1048 126,500 126,500 126,500 126,500 126,500	535.36 450.61 86.90 1,040.99 1,651.04 90.38
062689-251.00-1-50 Runge David Runge Emily 2828 Thorton Rd Sinclairville, NY 14782-9679	2828 Thornton Rd 1 Family Res Cassadaga Valley 11-1-5.4 Acres: 1.70 East: 320577 North: 828398 Deed Book: Page: Full Market Value:	13,600 149,000 149,000	ACCT 00000 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 1049 149,000 149,000 149,000 149,000 149,000	630.59 530.75 102.36 1,226.15 106.45
062689-251.00-1-51 Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Cherry Creek Rd Rural vac<10 Cassadaga Valley 11-1-30 Acres: 7.00 East: 320249 North: 829121 Deed Book: Page: Full Market Value:	11,900 11,900 11,900	ACCT 26200 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	BILL 1050 $6,850.00 5,050 5,050 5,050 5,050 11,900	21.37 17.99 3.47 41.56 8.50

062689-251.00-1-49
Delinquent: No
Date Paid/Returned: 02/17/2017
Postmark Date: 02/10/2017
Amount Paid/Returned: $3,893.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,893.83
Reference: 1015
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,855.28**

062689-251.00-1-50
Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date:
Amount Paid/Returned: $2,596.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,596.30
Reference: 4069
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,596.30**

062689-251.00-1-51
Delinquent: No
Date Paid/Returned: 01/13/2017
Postmark Date:
Amount Paid/Returned: $92.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $92.89
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$92.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-1 Sass Revocable Living Trust Wi Sass Revocable Living Trust Be 16 Maple St St. Peters, MO 63376	Gilbert Rd Rural vac>10 Cassadaga Valley 11-1-13.1 Acres: 186.00 East: 328341 North: 830297 Deed Book: 2679 Page: 321 Full Market Value:	82,900 82,900 82,900	ACCT 26200 BILL 1051 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 82,900 82,900 82,900 82,900 82,900	 350.84 295.30 56.95 682.20 59.23
062689-252.00-1-2 Blum Lucinda R 6266 C Johnson Rd Sinclairville, NY 14782	6266 Johnson Rd Rural res Cassadaga Valley 11-1-15.1 Acres: 39.00 East: 329131 North: 828861 Deed Book: 2507 Page: 12 Full Market Value:	47,600 220,000 220,000	ACCT 26200 BILL 1052 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 220,000 220,000 220,000 220,000 220,000	 931.07 783.66 151.14 1,810.43 157.18
062689-252.00-1-3 Hulton Rochelle Lyn Newton-Cromwell Sarah Newton, William & Roslin 2205 Thornton Rd Sinclairville, NY 14782	2205 Thornton Rd Rural res Cassadaga Valley 11-1-14 Acres: 105.00 East: 330291 North: 830469 Deed Book: 2012 Page: 2752 Full Market Value:	72,100 239,500 239,500	ACCT 26200 BILL 1053 AG DIST CO/TOWN/SCH $14,280.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 225,220 225,220 225,220 225,220 239,500	 953.16 802.26 154.72 1,853.38 171.11

062689-252.00-1-1	Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: $1,444.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,444.52 Reference: 606 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,444.52**
062689-252.00-1-2	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $3,833.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,833.48 Reference: 5449 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,833.48**
062689-252.00-1-3	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: $3,934.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,934.63 Reference: 6016006 Paid By: LAKESHORE SAVINGS Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3,934.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-4 Hulton Rochelle Lyn Newton-Cromwell Sarah Newton, William & Roslin 2205 Thornton Rd Sinclairville, NY 14782	2169 Thornton Rd Rural res Cassadaga Valley 12-1-1 Acres: 109.00 East: 333464 North: 829844 Deed Book: 2012 Page: 2752 Full Market Value:	73,100 150,000 150,000	ACCT 26200 BILL 1054 AG DIST CO/TOWN/SCH AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$15,560.00 $44,250.00 $44,250.00 90,190 90,190 90,190 90,190 150,000	381.70 321.27 61.96 742.19 107.17
062689-252.00-1-5 tenPas Roger W 4836 Young St PO Box 482 Ellington, NY 14732	2103 Thornton Rd Dairy farm Cassadaga Valley 12-1-2 Acres: 190.50 East: 335184 North: 829851 Deed Book: 2680 Page: 481 Full Market Value:	94,900 330,000 330,000	ACCT 26200 BILL 1055 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$3,630.00 $18,600.00 307,770 307,770 307,770 307,770 311,400	1,302.52 1,096.31 211.43 2,532.70 5,265.71 222.47
062689-252.00-1-6 Cockaigne Holdings LLC 74 Central Ave Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 12-1-3 Acres: 171.00 East: 337076 North: 829861 Deed Book: 2012 Page: 6984 Full Market Value:	78,900 78,900 78,900	ACCT 26200 BILL 1056 AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$19,540.00 59,360 59,360 59,360 59,360 78,900	251.22 211.45 40.78 488.49 56.37

062689-252.00-1-4
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $1,614.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,614.29
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,614.29**

062689-252.00-1-5
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$10,631.14**

062689-252.00-1-6
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $1,048.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,048.31
Reference: 1861
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,048.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-7 Davis Benjamin J Davis Jocelyn L 1945 Thornton Rd Cherry Creek, NY 14723	1945 Thornton Rd 1 Family Res Cassadaga Valley 12-1-4 Acres: 0.50 East: 338112 North: 831973 Deed Book: 2700 Page: 594 Full Market Value:	7,700 42,000 42,000	ACCT 26200 BILL 1057 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 42,000 42,000 42,000 42,000 42,000	 177.75 149.61 28.85 345.63 30.01
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $731.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.85
Reference: 6016006
Paid By: LAKESHORE SAVINGS
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$731.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-8 Cockaigne Holdings LLC 74 Central Ave Fredonia, NY 14063	Thornton Rd Rural vac>10 Cassadaga Valley 12-1-5.1 Acres: 123.00 East: 338610 North: 830090 Deed Book: 2012 Page: 6984 Full Market Value:	66,100 66,100 66,100	ACCT BILL 1058 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 66,100 66,100 66,100 66,100 66,100	 279.74 235.46 45.41 543.95 47.22

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $1,151.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,151.78
Reference: 1861
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,151.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-9 Overend Eric R 1804 Thorton Rd Cherry Creek, NY 14723	Cherry Creek Rd 1 Family Res Cassadaga Valley 12-1-6 Acres: 0.50 East: 340667 North: 830808 Deed Book: 2068 Page: 00503 Full Market Value:	7,700 72,000 72,000	ACCT 26200 BILL 1059 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 72,000 72,000 72,000 72,000 72,000	 304.71 256.47 49.46 592.50 51.44

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $1,254.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,254.58
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,254.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-10.1 Cochran & Zandi Land, LLC 13 Six Mile Rd PO Box 547 Sheffield, PA 16347	Thornton Rd Rural vac>10 Cassadaga Valley 12-1-7.1 Acres: 88.10 East: 340242 North: 829864 Deed Book: 2013 Page: 1002 Full Market Value:	56,400 56,400 56,400	ACCT 26200 BILL 1060 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 56,400 56,400 56,400 56,400 56,400	 238.69 200.90 38.75 464.13 40.29

Delinquent: No
Date Paid/Returned: 01/20/2017
Postmark Date:
Amount Paid/Returned: $982.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $982.76
Reference: 1454
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$982.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-10.2 Stearns Jay E Austin Brenda 1744 Thornton Rd Cherry Creek, NY 14723	Thornton Rd Rural vac>10 Cassadaga Valley 12-1-7.2 Acres: 11.50 East: 340242 North: 829864 Deed Book: 2527 Page: 496 Full Market Value:	16,100 16,100 16,100	ACCT 26200 BILL 1061 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 16,100 16,100 16,100 16,100 16,100	 68.14 57.35 11.06 132.49 11.50

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $280.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $280.54
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$280.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-10.3 Overend Eric R 1804 Thornton Rd Cherry Creek, NY 14723	Thornton Rd Rural vac>10 Cassadaga Valley 12-1-7.3 Acres: 18.39 East: 0 North: 0 Deed Book: 528 Page: 743 Full Market Value:	22,500 22,500 22,500	ACCT BILL 1062 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 22,500 22,500 22,500 22,500 22,500	 95.22 80.15 15.46 185.16 16.07

Delinquent: No
Date Paid/Returned: 02/02/2017
Postmark Date: 02/01/2017
Amount Paid/Returned: $392.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $392.06
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$392.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-11 Cockaigne Holdings LLC 74 Central Ave Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 12-1-8 Acres: 31.00 East: 340597 North: 825904 Deed Book: 2012 Page: 6984 Full Market Value:	31,700 31,700 31,700	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1063 $14,230.00 17,470 17,470 17,470 17,470 31,700	 73.94 62.23 12.00 143.76 22.65
062689-252.00-1-12 Boehler Craig A 1998 Shadyside Rd Lakewood, NY 14750	Engdahl Rd Seasonal res Cassadaga Valley 12-1-9 Acres: 1.00 East: 340415 North: 824350 Deed Book: 2355 Page: 279 Full Market Value:	11,000 27,000 27,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1064 27,000 27,000 27,000 27,000 27,000	 114.27 96.18 18.55 222.19 19.29
062689-252.00-1-13 Meerboth Kenneth A Meerboth Paul C 2077 Townline Rd Alden, NY 14004	Engdahl Rd Mfg housing Cassadaga Valley 12-1-10.1 Acres: 5.00 East: 340011 North: 824350 Deed Book: 2572 Page: 219 Full Market Value:	19,300 44,000 44,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1065 44,000 44,000 44,000 44,000 44,000	 186.21 156.73 30.23 362.09 31.44

062689-252.00-1-11
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $314.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $314.58
Reference: 1861
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$314.58**

062689-252.00-1-12
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $470.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $470.48
Reference: 1410
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$470.48**

062689-252.00-1-13
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $766.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $766.70
Reference: 140504/8346
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$766.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-14 Cockaigne Holdings LLC 74 Central Ave Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 12-1-10.2 Acres: 95.00 East: 339665 North: 826681 Deed Book: 2012 Page: 6984 Full Market Value:	58,500 58,500 58,500	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1066 $20,380.00 38,120 38,120 38,120 38,120 58,500	 161.33 135.79 26.19 313.70 41.79
062689-252.00-1-15 Cockaigne Holdings LLC 74 Central Ave Fredonia, NY 14063	Engdahl Rd Rural vac>10 Cassadaga Valley 12-1-11 Acres: 239.00 East: 337960 North: 826650 Deed Book: 2012 Page: 6984 Full Market Value:	97,100 97,100 97,100	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1067 97,100 97,100 97,100 97,100 97,100	 410.94 345.88 66.71 799.06 69.37
062689-252.00-1-16 Lind Kristine M Lind David R 2092 Engdahl Rd Sinclairville, NY 14782-9715	Sincl-Ellington Rd Dairy farm Cassadaga Valley 12-1-12 Acres: 140.00 East: 335792 North: 826623 Deed Book: 2398 Page: 428 Full Market Value:	81,400 190,000 190,000	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1068 $100.00 $5,000.00 184,900 184,900 184,900 184,900 185,000	 782.52 658.63 127.02 1,521.58 132.17

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $678.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $678.80
Reference: 1861
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$678.80**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $1,691.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,691.96
Reference: 1861
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,691.96**

Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $3,286.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,286.36
Reference: 3467
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,221.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-17 Edson Alan R Edson Norman 2208 Edson Rd Sinclairville, NY 14782	Sincl-Ellington Rd Vac farmland Cassadaga Valley 12-1-13.1 Acres: 58.80 East: 334623 North: 826341 Deed Book: 2305 Page: 769 Full Market Value:	47,600 47,600 47,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT 26200 BILL 1069 $20,440.00 27,160 27,160 27,160 27,160 47,600	 114.94 96.75 18.66 223.51 464.69 34.01

Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/21/2017
Amount Paid/Returned: $971.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $971.61
Reference: 24778/1194
Paid By: Funny Farm & Erickson, W
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$952.56**

062689-252.00-1-18 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Sincl-Ellington Rd Gas Trans Im Cassadaga Valley 12-1-13.2 Acres: 1.70 East: 334824 North: 825425 Deed Book: 2305 Page: 293 Full Market Value:	13,600 25,000 25,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1070 25,000 25,000 25,000 25,000 25,000	 105.80 89.05 17.17 205.73 17.86

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $439.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $439.97
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$435.61**

062689-252.00-1-20 Lind Kristine M Lind David R 2092 Engdahl Rd Sinclairville, NY 14782	Ellington Rd 1 Family Res Cassadaga Valley 12-1-14 Acres: 1.00 East: 334599 North: 824400 Deed Book: 2398 Page: 428 Full Market Value:	11,000 45,000 45,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1071 45,000 45,000 45,000 45,000 45,000	 190.45 160.29 30.91 370.31 32.15

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $784.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $784.11
Reference: 2447
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$784.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-21 Emmott Lukas A 2182 Edson Rd Sinclairville, NY 14782	2182 Edson Rd 1 Family Res Cassadaga Valley 12-1-15.1 Acres: 5.00 East: 333771 North: 824426 Deed Book: 2697 Page: 900 Full Market Value:	19,000 30,000 30,000	ACCT 26200 BILL 1072 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 30,000 30,000 30,000 30,000 30,000	 126.96 106.86 20.61 246.88 21.43
062689-252.00-1-22 Edson Alan R Edson Norman 2208 Edson Rd Sinclairville, NY 14782	Edson Rd Rd Rural res Cassadaga Valley 12-1-15.2 Acres: 120.50 East: 333632 North: 826631 Deed Book: 2305 Page: 769 Full Market Value:	76,200 140,000 140,000	ACCT 26200 BILL 1073 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	$14,980.00 125,020 125,020 125,020 125,020 140,000	 529.10 445.33 85.89 1,028.82 1,021.75 100.02
062689-252.00-1-23.1 Davis Rodger A Davis Daniel S 2258 Edson Rd Sinclairville, NY 14782	Edson Rd Rural vac>10 Cassadaga Valley 11-1-15.2.1 Acres: 156.10 East: 329711 North: 826312 Deed Book: 2717 Page: 613 Full Market Value:	75,000 75,000 75,000	ACCT 26200 BILL 1074 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	$6,760.00 68,240 68,240 68,240 68,240 75,000	 288.80 243.08 46.88 561.56 53.58

062689-252.00-1-21
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $527.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $527.97
Reference: 1200
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$522.74**

062689-252.00-1-22
Delinquent: No
Date Paid/Returned: 03/17/2017
Postmark Date: 03/21/2016
Amount Paid/Returned: $3,275.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,275.13
Reference: 1194/24778
Paid By: funny farm & Erickson, We
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,210.91**

062689-252.00-1-23.1
Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/25/2017
Amount Paid/Returned: $1,193.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,193.90
Reference: 1179
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,193.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-23.2 Davis Roger Davis Lynn 2258 Edson Rd Sinclairville, NY 14782	Edson Rd 1 Family Res Cassadaga Valley 11-1-15.2.1 Acres: 5.70 East: 329711 North: 826312 Deed Book: 2012 Page: 2298 Full Market Value:	20,500 132,000 132,000	ACCT 26200 BILL 1075 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 132,000 132,000 132,000 132,000 132,000	 558.64 470.20 90.68 1,086.26 94.31
062689-252.00-1-24 Davis Roger Davis Lynn 2258 Edson Rd Sinclairville, NY 14782	2258 Edson Rd 1 Family Res Cassadaga Valley 11-1-15.2.2 Acres: 1.90 East: 330199 North: 824588 Deed Book: Page: Full Market Value:	13,900 109,000 109,000	ACCT BILL 1076 VET COM CT COUNTY/TOW $10,000.00 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 99,000 99,000 99,000 99,000 109,000	 418.98 352.65 68.01 814.69 77.87
062689-252.00-1-25 Rockey Mary C Rockey Schrock 6011 Johnson Rd Sinclairville, NY 14782 Bank: 8345	6011 Johnson Rd 1 Family Res Cassadaga Valley 11-1-17.3 Acres: 5.00 East: 328685 North: 824598 Deed Book: 2249 Page: 458 Full Market Value:	19,300 120,000 120,000	ACCT 26200 BILL 1077 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 120,000 120,000 120,000 120,000 120,000	 507.85 427.45 82.44 987.50 85.73

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$2,300.09
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,300.09
Reference:	1179
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,300.09**

Delinquent:	No
Date Paid/Returned:	01/26/2017
Postmark Date:	01/25/2017
Amount Paid/Returned:	$1,732.20
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,732.20
Reference:	1094
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,732.20**

Delinquent:	No
Date Paid/Returned:	03/03/2017
Postmark Date:	02/27/2017
Amount Paid/Returned:	$2,111.88
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,111.88
Reference:	4120
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$2,090.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-26 Holland Roy M 2382 Edson Rd Sinclairville, NY 14782	2382 Edson Rd Rural res Cassadaga Valley 11-1-17.2 Acres: 20.00 East: 327556 North: 824785 Deed Book: 2546 Page: 952 Full Market Value:	34,100 150,000 150,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1078 $13,510.00 136,490 136,490 136,490 136,490 150,000	 577.64 486.19 93.77 1,123.20 107.17
062689-252.00-1-27 Passinger May C Johnson Rd PO Box 411 Sinclairville, NY 14782	Johnson Rd Mfg housing Cassadaga Valley 11-1-17.1 Acres: 10.00 East: 327945 North: 825297 Deed Book: 1844 Page: 00341 Full Market Value:	24,700 53,000 53,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1079 53,000 53,000 53,000 53,000 53,000	 224.30 188.79 36.41 436.15 37.87
062689-252.00-1-28 Olson Timothy R Olson Linda J 6061 Johnson Rd Sinclairville, NY 14782	6061 Johnson Rd Rural res Cassadaga Valley 11-1-17.4 Acres: 15.00 East: 328020 North: 825198 Deed Book: 2336 Page: 314 Full Market Value:	29,400 92,000 92,000	 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 BILL 1080 92,000 92,000 92,000 92,000 92,000	 389.36 327.71 63.20 757.09 65.73

062689-252.00-1-26	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $2,387.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,387.97 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,387.97**
062689-252.00-1-27	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $923.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $923.52 Reference: 1984 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$923.52**
062689-252.00-1-28	Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: 01/31/2017 Amount Paid/Returned: $1,603.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,603.09 Reference: 3059 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,603.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-252.00-1-29 Olson Jeffrey L Olson Doreen L 85 E Ridge Rd Rochester, NY 14621	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-17.6 Acres: 15.00 East: 327993 North: 825463 Deed Book: 2712 Page: 202 Full Market Value:	19,300 19,300 19,300	ACCT 26200 BILL 1081 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,300 81.68 19,300 68.75 19,300 13.26 19,300 158.82 19,300 13.79
062689-252.00-1-30 Davidhazy Albert Davidhazy Delores 3985 Lockport Rd Sanborn, NY 14132	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-17.5 Acres: 14.90 East: 328058 North: 825825 Deed Book: 1842 Page: 00218 Full Market Value:	19,200 19,200 19,200	ACCT 26200 BILL 1082 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,200 81.26 19,200 68.39 19,200 13.19 19,200 158.00 19,200 13.72
062689-252.00-1-31.1 Chase Stanley A III Chase Chris S 11807 Archer Hill Rd Randolph, NY 14772	Johnson Rd Vac w/imprv Cassadaga Valley 11-1-16.1 Acres: 30.90 East: 975692 North: 827258 Deed Book: 2493 Page: 202 Full Market Value:	31,600 41,600 41,600	ACCT 26200 BILL 1083 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 41,600 176.06 41,600 148.18 41,600 28.58 41,600 342.33 41,600 29.72

062689-252.00-1-29
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $336.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $336.30
Reference: 1265
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$336.30**

062689-252.00-1-30
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $334.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $334.56
Reference: 1104
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$334.56**

062689-252.00-1-31.1
Delinquent: No
Date Paid/Returned: 03/28/2017
Postmark Date: 03/24/2017
Amount Paid/Returned: $739.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $739.37
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$724.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-31.2.a Hattaway Joshua Hattaway Rebecca 2399 Johnson Rd Sinclairville, NY 14782	2399 Johnson Rd Rural res Cassadaga Valley 11-1-16.3.. Acres: 10.10 East: 0 North: 0 Deed Book: 2014 Page: 2522 Full Market Value:	24,800 117,000 117,000	ACCT 26200 BILL 1084 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 117,000 117,000 117,000 117,000 117,000	 495.16 416.77 80.38 962.82 2,001.78 83.59
062689-252.00-1-31.3 Betcher Ryan M 11031 Edinboro Rd McKean, PA 16426	Johnson Rd Rural vac>10 Cassadaga Valley Acres: 15.00 East: 0 North: 0 Deed Book: 2638 Page: 946 Full Market Value:	19,300 19,300 19,300	ACCT 26200 BILL 1085 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,300 19,300 19,300 19,300 19,300	 81.68 68.75 13.26 158.82 13.79
062689-252.00-1-31.4 Lindquist Duanne R Lindquist Ruth E 9057 Roundtop Rd Forestville, NY 14062	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-16.1 Acres: 15.00 East: 327953 North: 827112 Deed Book: 2696 Page: 65 Full Market Value:	19,300 19,300 19,300	ACCT 26200 BILL 1086 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 19,300 19,300 19,300 19,300 19,300	 81.68 68.75 13.26 158.82 330.20 13.79

062689-252.00-1-31.2.a
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4,040.50**

062689-252.00-1-31.3
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $336.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $336.30
Reference: 4696
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$336.30**

062689-252.00-1-31.4
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $666.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.50
Reference: 1427
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$666.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-252.00-1-31.5 Blum Lucinda R 6266 Johnson Rd Sinclairville, NY 14782	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-16.1 Acres: 10.50 East: 976963 North: 827925 Deed Book: 2702 Page: 196 Full Market Value:	15,100 15,100 15,100	ACCT 26200 BILL 1087 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 15,100 63.91 15,100 53.79 15,100 10.37 15,100 124.26 15,100 10.79
062689-252.00-1-31.6 Hattaway Joshua Hattaway Rebecca 2399 Johnson Rd Sinclairville, NY 14782	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-16.1 Acres: 10.00 East: 976108 North: 827630 Deed Book: 2014 Page: 5320 Full Market Value:	14,700 14,700 14,700	ACCT 26200 BILL 1088 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	 14,700 62.21 14,700 52.36 14,700 10.10 14,700 120.97 251.50 14,700 10.50
062689-252.00-1-31.7 Siverd Bruce E Siverd Barbara J PO Box 436 Ripley, NY 14775	Johnson Rd Rural vac>10 Cassadaga Valley 11-1-16.1 Acres: 15.00 East: 975692 North: 827258 Deed Book: 2013 Page: 2783 Full Market Value:	19,300 19,300 19,300	ACCT 26200 BILL 1089 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 19,300 81.68 19,300 68.75 19,300 13.26 19,300 158.82 19,300 13.79

062689-252.00-1-31.5
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $263.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $263.12
Reference: 5449
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$263.12**

062689-252.00-1-31.6
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$507.64**

062689-252.00-1-31.7
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $336.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $336.30
Reference: 8094
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$336.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-252.00-1-32 Carson Shaun B Carson Linda Pob 951 Sinclairville, NY 14782	Johnson Rd 1 Family Res Cassadaga Valley 11-1-16.2 Acres: 3.00 East: 326954 North: 828019 Deed Book: 2459 Page: 909 Full Market Value:	15,800 90,000 90,000	ACCT 26200 BILL 1090 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 90,000 90,000 90,000 90,000 90,000	 380.89 320.59 61.83 740.63 64.30
062689-800-1-1 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Oil-natural Cassadaga Valley Oil Well On 11-1-9 Api 013-16833 800-1-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1091		
062689-800-3-1 Empire Energy E & P, LLC 1900 E Dalrock Rd Rowlett, TX 75088	Town Of Charlotte Gas well Cassadaga Valley Oil & Gas Well On 9-1-13. J Bolibrzuck - U #1 800-3-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,239 2,239	ACCT BILL 1092 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,239 2,239 2,239 2,239 2,239	 9.48 7.98 1.54 18.43 1.60

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/28/2017
Amount Paid/Returned: $1,583.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,583.92
Reference: 912
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,568.24**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $39.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.42
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$39.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-13 REI 3500 Massillon Rd Ste 100 Uniontown, OH 44685	NYSRA #1-13 Gas well Cassadaga Valley NYSRA #1-13 013-22582 900-1-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,805 3,800	ACCT BILL 1093 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,805 3,805 3,805 3,805 3,805	 16.10 13.55 2.61 31.31 2.72
062689-900.00-1-18 REI 3500 Massillon Rd Ste 100 Uniontown, OH 44685	NYSRA #1-18 Gas well Cassadaga Valley NYSRA #1-18 31-013-22590 900-1-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24 0	ACCT BILL 1094 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 24 24 24 24 24	 0.10 0.09 0.02 0.20 0.02
062689-900.00-1-435 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	On 1-1-22 Gas well Cassadaga Valley Gas Well On 1-1-22 Dec 013-11909 900-1-435 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1095		

062689-900.00-1-13
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $66.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $66.29
Reference: 58349
Paid By: ATLAS RESOURCE PRTNR
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$66.29**

062689-900.00-1-18
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $0.43
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $0.43
Reference: 58349
Paid By: ATLAS RESOURCE PRTNR
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.43**

062689-900.00-1-435
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-436				ACCT BILL 1096	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 1-1-20 Api 013-11910 900-1-436 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 289 289	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	289 289 289 289 289	1.22 1.03 0.20 2.38 0.21
062689-900.00-1-438				ACCT BILL 1097	
P & H Gas LLC. 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 4-1-37.1 Dec 013-11912 900-1-438 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			
062689-900.00-1-439				ACCT BILL 1098	
P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 4-1-32 Dec 013-11913 900-1-439 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 355 355	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	355 355 355 355 355	1.50 1.26 0.24 2.92 0.25

062689-900.00-1-436
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $5.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.09
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5.04**

062689-900.00-1-438
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

062689-900.00-1-439
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $6.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.17
Reference: 4455
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$6.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-440				ACCT BILL 1099	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 4-1-36.1 Dec 013-11914 900-1-440 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 963 963	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	963 963 963 963 963	4.08 3.43 0.66 7.92 0.69
062689-900.00-1-441				ACCT BILL 1100	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 4-1-33 Dec 013-11915 900-1-441 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,625 1,625	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,625 1,625 1,625 1,625 1,625	6.88 5.79 1.12 13.37 1.16
062689-900.00-1-442				ACCT BILL 1101	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 4-1-29 Api 013-11916 900-1-442 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 182 182	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	182 182 182 182 182	0.77 0.65 0.13 1.50 0.13

062689-900.00-1-440
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $16.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.95
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$16.78**

062689-900.00-1-441
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $28.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.60
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$28.32**

062689-900.00-1-442
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $3.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.21
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-900.00-1-443 Rangr Resources-Appalachia LLC 125 State Rt 45 Hartville, OH 44632	Gas well Cassadaga Valley Gas Well On 7-1-25 Api 013-11917 900-1-443 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1102 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-1-536 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Charlotte Gas well Cassadaga Valley Gas Well On 2-1-3 Dec 013-12979 900-1-536 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,509 1,509	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1103 1,509 6.39 1,509 5.38 1,509 1.04 1,509 12.42 1,509 1.08 Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $26.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.31 Reference: 4455 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$26.31**
062689-900.00-1-539 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 7-1-23.1 Dec 013-13080 900-1-539 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 557 557	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1104 557 2.36 557 1.98 557 0.38 557 4.58 557 0.40 Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: $9.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.80 Reference: 31168 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-545 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 7-1-5 Dec 013-13079 900-1-545 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1105	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-1-546 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 4-1-49 Dec 013-13273 900-1-546 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1106	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-1-548 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 7-1-21 Dec 013-13279 900-1-548 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,385 1,385	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1107 1,385 1,385 1,385 1,385 1,385	Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $24.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $24.13 Reference: 4455 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$24.13** 5.86 4.93 0.95 11.40 0.99

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-753				ACCT BILL 1108	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 11-1-15.2 Api 013-18661 900-1-753 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,170 3,170	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,170 3,170 3,170 3,170 3,170	13.42 11.29 2.18 26.09 2.26
062689-900.00-1-767				ACCT BILL 1109	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 11-1-15.2 Api 013-19394 900-1-767 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 386 386	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	386 386 386 386 386	1.63 1.37 0.27 3.18 0.28
062689-900.00-1-773				ACCT BILL 1110	
Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 11-1-20.2 Api 013-18292 900-1-773 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,424 2,424	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,424 2,424 2,424 2,424 2,424	10.26 8.63 1.67 19.95 1.73

062689-900.00-1-753
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $55.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.79
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$55.24**

062689-900.00-1-767
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $6.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.80
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$6.73**

062689-900.00-1-773
Delinquent: No
Date Paid/Returned: 03/03/2017
Postmark Date: 02/27/2017
Amount Paid/Returned: $42.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.66
Reference: 31168
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$42.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-1-788 Empire Energy E & P, LLC 1900 E Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well On 11-1-15.2 Api 013-18700 900-1-788 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 331 331	ACCT BILL 1111 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 331 331 331 331 331	 1.40 1.18 0.23 2.72 0.24
062689-900.00-2-2 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 17894 F Gierlinger #3 900-2-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 795 795	ACCT BILL 1112 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 795 795 795 795 795	 3.36 2.83 0.55 6.54 0.57
062689-900.00-2-3 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well On 11-1-19 Dec 013-16834 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1113		

Delinquent:	No
Date Paid/Returned:	03/03/2017
Postmark Date:	02/27/2017
Amount Paid/Returned:	$5.83
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$5.83
Reference:	31168
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$5.77**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$13.85**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-4 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16989 Benedict #3 900-2-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 544 544	ACCT BILL 1114 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 544 544 544 544 544	 2.30 1.94 0.37 4.48 0.39
062689-900.00-2-5 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well On 11-1-16 Dec 013-16841 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 35 35	ACCT BILL 1115 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 35 35 35 35 35	 0.15 0.12 0.02 0.29 0.03
062689-900.00-2-6 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16845 Sass #1 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 38 38	ACCT BILL 1116 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 38 38 38 38 38	 0.16 0.14 0.03 0.31 0.03

	062689-900.00-2-4	062689-900.00-2-5	062689-900.00-2-6
Delinquent:	Yes	Yes	Yes
Date Paid/Returned:			
Postmark Date:			
Amount Paid/Returned:			
Notes:	Processed as Delinquent	Processed as Delinquent	Processed as Delinquent
Collected At:	System	System	System
Method:	System	System	System
Cash:			
Check:			
Reference:	System	System	System
Paid By:			
Paid Under Protest:			
Due Date #1:	02/07/2017	02/07/2017	02/07/2017
Amount Due:	**$9.48**	**$0.61**	**$0.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-7 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16846 Sass #2 900-2-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 56 56	ACCT BILL 1117 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 56 56 56 56 56	 0.24 0.20 0.04 0.46 0.04
062689-900.00-2-8 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16988 Drozdowski #1 900-2-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 115 115	ACCT BILL 1118 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 115 115 115 115 115	 0.49 0.41 0.08 0.95 0.08
062689-900.00-2-9 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16832 Newton Bros #4 900-2-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 717 717	ACCT BILL 1119 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 717 717 717 717 717	 3.03 2.55 0.49 5.90 0.51

062689-900.00-2-7
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.98**

062689-900.00-2-8
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2.01**

062689-900.00-2-9
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$12.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-10 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16840 Gilbert #1 900-2-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,475 2,475	ACCT BILL 1120 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,475 2,475 2,475 2,475 2,475	 10.47 8.82 1.70 20.37 1.77
062689-900.00-2-11 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Woncki #2 013-18170 900-2-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,397 6,397	ACCT BILL 1121 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,397 6,397 6,397 6,397 6,397	 27.07 22.79 4.39 52.64 4.57
062689-900.00-2-12 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Penhollow #6 013-18234 900-2-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 570 570	ACCT BILL 1122 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 570 570 570 570 570	 2.41 2.03 0.39 4.69 0.41

062689-900.00-2-10
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$43.13**

062689-900.00-2-11
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$111.46**

062689-900.00-2-12
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$9.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-13				ACCT BILL 1123	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Smith #1 013-18205 900-2-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 453 453	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	453 453 453 453 453	1.92 1.61 0.31 3.73 0.32
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$7.89**
062689-900.00-2-14				ACCT BILL 1124	
Gas Field Specialists, Inc. 2107 SR 44S PO Box 697 Shinglehouse, PA 16748	Gas well Cassadaga Valley Ulrich #5 013-18228 900-2-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 650 650	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	650 650 650 650 650	2.75 2.32 0.45 5.35 0.46
					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $11.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.33 Reference: 350121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$11.33**
062689-900.00-2-15				ACCT BILL 1125	
Gas Field Specialists, Inc. 2107 SR 44S PO Box 697 Shinglehouse, PA 16748	Gas well Cassadaga Valley Ames #2 013-18240 900-2-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 404 404	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	404 404 404 404 404	1.71 1.44 0.28 3.32 0.29
					Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: 02/02/2017 Amount Paid/Returned: $7.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.04 Reference: 350121 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$7.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-16				ACCT BILL 1126	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Pattyson No 4 013-18233 900-2-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 348 348	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	348 348 348 348 348	1.47 1.24 0.24 2.86 0.25
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$6.06**
062689-900.00-2-17				ACCT BILL 1127	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gierlinger #6 013-17895 900-2-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 220 220	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	220 220 220 220 220	0.93 0.78 0.15 1.81 0.16
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3.83**
062689-900.00-2-18				ACCT BILL 1128	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Willson #3 013-18011 900-2-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 879 879	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	879 879 879 879 879	3.72 3.13 0.60 7.23 0.63
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$15.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-19				ACCT BILL 1129	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Spaulding #3 013-18127 900-2-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 551 551	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	551 551 551 551 551	2.33 1.96 0.38 4.53 0.39
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.59**
062689-900.00-2-20				ACCT BILL 1130	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton #7 013-18227 900-2-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 460 460	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	460 460 460 460 460	1.95 1.64 0.32 3.79 0.33
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$8.03**
062689-900.00-2-21				ACCT BILL 1131	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Saxton #5 013-18055 900-2-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 531 531	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	531 531 531 531 531	2.25 1.89 0.36 4.37 0.38
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-22				ACCT BILL 1132	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Saxton #6 013-18551 900-2-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 544 544	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	544 544 544 544 544	2.30 1.94 0.37 4.48 0.39
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.48**
062689-900.00-2-23				ACCT BILL 1133	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Taber #1 013-17747 900-2-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 56 56	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	56 56 56 56 56	0.24 0.20 0.04 0.46 0.04
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.98**
062689-900.00-2-24				ACCT BILL 1134	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Tarbell #1 013-18346 900-2-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 388 388	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	388 388 388 388 388	1.64 1.38 0.27 3.19 0.28
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$6.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-25 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Gierlinger #1 013-18813 900-2-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 695 695	ACCT BILL 1135 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 695 695 695 695 695	 2.94 2.48 0.48 5.72 0.50
062689-900.00-2-26 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Higgs #1 013-19172 900-2-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 568 568	ACCT BILL 1136 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 568 568 568 568 568	 2.40 2.02 0.39 4.67 0.41
062689-900.00-2-27 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Higgs #2 013-19171 900-2-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 191 191	ACCT BILL 1137 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 191 191 191 191 191	 0.81 0.68 0.13 1.57 0.14

062689-900.00-2-25
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$12.12**

062689-900.00-2-26
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$9.89**

062689-900.00-2-27
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-28 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Mcadam #1 013-18900 900-2-28 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 699 699	ACCT BILL 1138 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 699 699 699 699 699	 2.96 2.49 0.48 5.75 0.50
062689-900.00-2-29 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Ulrich #4 013-18850 900-2-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 730 730	ACCT BILL 1139 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 730 730 730 730 730	 3.09 2.60 0.50 6.01 0.52
062689-900.00-2-30 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well N Smith #1 013-19709 900-2-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 246 246	ACCT BILL 1140 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 246 246 246 246 246	 1.04 0.88 0.17 2.02 0.18

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$12.18**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$12.72**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$4.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-31 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well B Johnson #1 013-19774 900-2-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,185 1,185	ACCT BILL 1141 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,185 1,185 1,185 1,185 1,185	 5.02 4.22 0.81 9.75 0.85
062689-900.00-2-32 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Pattyson #2 013-19017 900-2-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 346 346	ACCT BILL 1142 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 346 346 346 346 346	 1.46 1.23 0.24 2.85 0.25
062689-900.00-2-33 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Pattyson #3 013-18964 900-2-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,088 2,088	ACCT BILL 1143 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,088 2,088 2,088 2,088 2,088	 8.84 7.44 1.43 17.18 1.49

062689-900.00-2-31
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$20.65**

062689-900.00-2-32
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$6.03**

062689-900.00-2-33
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$36.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-34 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Pattyson #6 013-18965 900-2-34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 58 58	ACCT BILL 1144 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	58 58 58 58 58	0.25 0.21 0.04 0.48 0.04
062689-900.00-2-35 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Boettcher Unit #6 1985 900-2-35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 939 939	ACCT BILL 1145 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	939 939 939 939 939	3.97 3.34 0.65 7.73 0.67
062689-900.00-2-36 Gas Field Specialists, Inc. 2107 SR 44S Rd PO Box 697 Shinglehouse, PA 16748	Gas well Cassadaga Valley Api # 31-013-19964 Well Name - Frost 900-2-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 794 794	ACCT BILL 1146 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	794 794 794 794 794	3.36 2.83 0.55 6.53 0.57

062689-900.00-2-34
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1.02**

062689-900.00-2-35
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$16.36**

062689-900.00-2-36
Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date: 02/02/2017
Amount Paid/Returned: $13.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.84
Reference: 350121
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-900.00-2-37 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Sass-Pavlock Unit #1 900-2-37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1147 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-2-38 Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebaron Unit #3 900-2-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,016 1,016	Medicaid 1,016 4.30 County Tax 1,016 3.62 Community Colleges 1,016 0.70 Town Tax 1,016 8.36 Charlotte fp 1 1,016 0.73	ACCT BILL 1148 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$17.71**
062689-900.00-2-39 Universal Resources Holding Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebarron 2-A 900-2-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 546 546	Medicaid 546 2.31 County Tax 546 1.94 Community Colleges 546 0.38 Town Tax 546 4.49 Charlotte fp 1 546 0.39	ACCT BILL 1149 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-40				ACCT BILL 1150	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebaron 1 900-2-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 879 879	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	879 879 879 879 879	3.72 3.13 0.60 7.23 0.63
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$15.31**
062689-900.00-2-41				ACCT BILL 1151	
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Husarek 900-2-41 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 36 36	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	36 36 36 36 36	0.15 0.13 0.02 0.30 0.03
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.63**
062689-900.00-2-42				ACCT BILL 1152	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Dec 013-20966 900-2-42 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,745 2,745	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,745 2,745 2,745 2,745 2,745	11.62 9.78 1.89 22.59 1.96
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$47.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-43				ACCT BILL 1153	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 2-1-17 Dec 013-21826 900-2-43 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 91 91	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	91 91 91 91 91	0.39 0.32 0.06 0.75 0.07
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1.59**
062689-900.00-2-44				ACCT BILL 1154	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 6-1-1.1 Dec 013-21827 900-2-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 289 289	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	289 289 289 289 289	1.22 1.03 0.20 2.38 0.21
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$5.04**
062689-900.00-2-45				ACCT BILL 1155	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 2-1-20 Dec 013-21886 900-2-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,050 3,050	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,050 3,050 3,050 3,050 3,050	12.91 10.86 2.10 25.10 2.18
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$53.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-46				ACCT BILL 1156	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 2-1-10 Dec 013-21157 900-2-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 468 468	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	468 468 468 468 468	1.98 1.67 0.32 3.85 0.33
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$8.15**
062689-900.00-2-47	On 5-1-7			ACCT BILL 1157	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 5-1-7 Dec 013-22022 900-2-47 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 983 983	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	983 983 983 983 983	4.16 3.50 0.68 8.09 0.70
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$17.13**
062689-900.00-2-48	On 5-1-8			ACCT BILL 1158	
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 5-1-8 Dec 013-22024 900-2-48 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,063 1,063	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,063 1,063 1,063 1,063 1,063	4.50 3.79 0.73 8.75 0.76
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$18.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-49 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 13-3-6.1 Gas well Cassadaga Valley Gas Well On 13-3-6.1 Dec 013-22017 900-2-49 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 371 371	ACCT 1159 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 371 371 371 371 371	 1.57 1.32 0.25 3.05 0.27
062689-900.00-2-50 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 2-1-15 Gas well Cassadaga Valley Gas Well On 2-1-15 Dec 013-22032 900-2-50 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,075 4,075	ACCT 1160 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 4,075 4,075 4,075 4,075 4,075	 17.25 14.52 2.80 33.53 2.91
062689-900.00-2-51 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 2-1-6.1 Gas well Cassadaga Valley Gas Well On 2-1-6.1 Dec 013-18814 900-2-51 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 830 830	ACCT 1161 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 830 830 830 830 830	 3.51 2.96 0.57 6.83 0.59

062689-900.00-2-49
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$6.46**

062689-900.00-2-50
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$71.01**

062689-900.00-2-51
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$14.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-52 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 2-1-18 Gas well Cassadaga Valley Gas Well On 2-1-18 Dec 013-22021 900-2-52 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,551 1,551	ACCT BILL 1162 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,551 1,551 1,551 1,551 1,551	 6.56 5.52 1.07 12.76 1.11
062689-900.00-2-53 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 5-1-24.1 Gas well Cassadaga Valley Gas Well On 5-1-24.1 Dec 013-22018 900-2-53 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,234 3,234	ACCT BILL 1163 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,234 3,234 3,234 3,234 3,234	 13.69 11.52 2.22 26.61 2.31
062689-900.00-2-54 Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 5-1-28 Gas well Cassadaga Valley Gas Well On 5-1-28 Dec 013-22019 900-2-54 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 551 551	ACCT BILL 1164 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 551 551 551 551 551	 2.33 1.96 0.38 4.53 0.39

062689-900.00-2-52

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$27.02**

062689-900.00-2-53

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$56.35**

062689-900.00-2-54

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$9.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-55				ACCT	BILL 1165
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-22153 penhollow drillin 900-2-55 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 220 220	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	220 220 220 220 220	0.93 0.78 0.15 1.81 0.16
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$3.83**
062689-900.00-2-56				ACCT	BILL 1166
Universal Resources Inc. 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-22245 900-2-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 135 135	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	135 135 135 135 135	0.57 0.48 0.09 1.11 0.10
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2.35**
062689-900.00-2-57				ACCT	BILL 1167
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 6 31-013-23495 900-2-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 597 597	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	597 597 597 597 597	2.53 2.13 0.41 4.91 0.43
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$10.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-58				ACCT BILL 1168	
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 5 31-013-23496 900-2-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,074 3,074	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,074 3,074 3,074 3,074 3,074	13.01 10.95 2.11 25.30 2.20
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$53.57**	
062689-900.00-2-59				ACCT BILL 1169	
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton #3 31-013-23493 900-2-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,324 2,324	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,324 2,324 2,324 2,324 2,324	9.84 8.28 1.60 19.12 1.66
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$40.50**	
062689-900.00-2-60	spaulding unit #4			ACCT BILL 1170	
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24167 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,736 1,736	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,736 1,736 1,736 1,736 1,736	7.35 6.18 1.19 14.29 1.24
				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$30.25**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-61 Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Ulrich #7 Gas well Cassadaga Valley 013-24170 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,912 2,912	ACCT BILL 1171 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,912 2,912 2,912 2,912 2,912	 12.32 10.37 2.00 23.96 2.08
062689-900.00-2-62 Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gierlinger #7 Gas well Cassadaga Valley 013-24168 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,878 1,878	ACCT BILL 1172 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,878 1,878 1,878 1,878 1,878	 7.95 6.69 1.29 15.45 1.34
062689-900.00-2-63 Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Lapp Unit 5 Gas well Cassadaga Valley 013-24169 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 479 479	ACCT BILL 1173 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 479 479 479 479 479	 2.03 1.71 0.33 3.94 0.34

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$50.73**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$32.72**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$8.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-64 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Smith Unit 3 Gas well Cassadaga Valley 013-24166 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,938 1,938	ACCT BILL 1174 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,938 1,938 1,938 1,938 1,938	 8.20 6.90 1.33 15.95 1.38
062689-900.00-2-65 McQuiggan Christine Nalepa Rebecca 3300 Ames Rd Cassadaga, NY 14718	Ames 1 Gas well Cassadaga Valley 4-1-10.2.3 013-24297 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,900 1,900	ACCT BILL 1175 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,900 1,900 1,900 1,900 1,900	 8.04 6.77 1.31 15.64 1.36
062689-900.00-2-66 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Gierlinger 4 Gas well Cassadaga Valley 013-24280 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 450 450	ACCT BILL 1176 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 450 450 450 450 450	 1.90 1.60 0.31 3.70 0.32

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$33.76**

Delinquent: No
Date Paid/Returned: 01/26/2017
Postmark Date: 01/24/2017
Amount Paid/Returned: $33.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.12
Reference: 1417
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$33.12**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$7.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-67 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp 2 Gas well Cassadaga Valley 013-24288 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 926 926	ACCT BILL 1177 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 926 926 926 926 926	 3.92 3.30 0.64 7.62 0.66
062689-900.00-2-68 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp 3 Gas well Cassadaga Valley 013-24289 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,449 1,449	ACCT BILL 1178 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,449 1,449 1,449 1,449 1,449	 6.13 5.16 1.00 11.92 1.04
062689-900.00-2-69 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp 4 Gas well Cassadaga Valley 013-24307 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 701 701	ACCT BILL 1179 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 701 701 701 701 701	 2.97 2.50 0.48 5.77 0.50

062689-900.00-2-67
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$16.14**

062689-900.00-2-68
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$25.25**

062689-900.00-2-69
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$12.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-70 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp 6 Gas well Cassadaga Valley 013-24275 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,659 2,659	ACCT BILL 1180 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,659 2,659 2,659 2,659 2,659	 11.25 9.47 1.83 21.88 1.90
062689-900.00-2-71 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp 7 Gas well Cassadaga Valley 013-24276 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,705 1,705	ACCT BILL 1181 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,705 1,705 1,705 1,705 1,705	 7.22 6.07 1.17 14.03 1.22
062689-900.00-2-72 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lapp unit 8 Gas well Cassadaga Valley 013-24434 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,817 3,817	ACCT BILL 1182 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,817 3,817 3,817 3,817 3,817	 16.15 13.60 2.62 31.41 2.73

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$46.33**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$29.71**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$66.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-73 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Hoisington 2 Gas well Cassadaga Valley 013-24295 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,646 5,646	ACCT BILL 1183 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 5,646 5,646 5,646 5,646 5,646	 23.89 20.11 3.88 46.46 4.03
062689-900.00-2-74 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Hoisington 6 Gas well Cassadaga Valley 013-24294 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 288 288	ACCT BILL 1184 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 288 288 288 288 288	 1.22 1.03 0.20 2.37 0.21
062689-900.00-2-75 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Hoisington 8 Gas well Cassadaga Valley 013-24293 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1185		

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$98.37**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$5.03**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-76 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Horton 1 Gas well Cassadaga Valley 013-24278 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,112 3,112	ACCT BILL 1186 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,112 3,112 3,112 3,112 3,112	 13.17 11.09 2.14 25.61 2.22
062689-900.00-2-77 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Horton 2 Gas well Cassadaga Valley 013-24279 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,687 6,687	ACCT BILL 1187 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 6,687 6,687 6,687 6,687 6,687	 28.30 23.82 4.59 55.03 4.78
062689-900.00-2-78 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Penhollow 3 Gas well Cassadaga Valley 013-24296 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,798 1,798	ACCT BILL 1188 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,798 1,798 1,798 1,798 1,798	 7.61 6.40 1.24 14.80 1.28

062689-900.00-2-76
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$54.23**

062689-900.00-2-77
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$116.52**

062689-900.00-2-78
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$31.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-79 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Penhollow unit 1 Gas well Cassadaga Valley 013-24435 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 875 875	ACCT BILL 1189 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 875 875 875 875 875	 3.70 3.12 0.60 7.20 0.63
062689-900.00-2-80 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Wilson 4a Gas well Cassadaga Valley 013-24282 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,447 1,447	ACCT BILL 1190 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,447 1,447 1,447 1,447 1,447	 6.12 5.15 0.99 11.91 1.03
062689-900.00-2-81 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Woncki 5 Gas well Cassadaga Valley 013-24277 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,189 3,189	ACCT BILL 1191 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 3,189 3,189 3,189 3,189 3,189	 13.50 11.36 2.19 26.24 2.28

062689-900.00-2-79
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$15.25**

062689-900.00-2-80
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$25.20**

062689-900.00-2-81
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$55.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-82 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Smith 6 Gas well Cassadaga Valley 013-24309 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 890 890	ACCT BILL 1192 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 890 890 890 890 890	 3.77 3.17 0.61 7.32 0.64
062689-900.00-2-83 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Spaulding 2 Gas well Cassadaga Valley 013-24281 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 617 617	ACCT BILL 1193 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 617 617 617 617 617	 2.61 2.20 0.42 5.08 0.44
062689-900.00-2-84 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Ulrich 2 Gas well Cassadaga Valley 013-24308 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 475 475	ACCT BILL 1194 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 475 475 475 475 475	 2.01 1.69 0.33 3.91 0.34

062689-900.00-2-82
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$15.51**

062689-900.00-2-83
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$10.75**

062689-900.00-2-84
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$8.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-85 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	wilson 5 Gas well Cassadaga Valley wilson 5 013-25616 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,248 2,248	ACCT BILL 1195 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 2,248 2,248 2,248 2,248 2,248	 9.51 8.01 1.54 18.50 1.61
062689-900.00-2-86 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	boettcher 5 Gas well Cassadaga Valley 013-25618 boettcher 5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,987 1,987	ACCT BILL 1196 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,987 1,987 1,987 1,987 1,987	 8.41 7.08 1.37 16.35 1.42
062689-900.00-2-87 Universal Resources, Inc,. 3152 E Main Rd Dunkirk, NY 14048	Lebaron 6 Gas well Cassadaga Valley Lebaron 6 013-25653 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 348 348	ACCT BILL 1197 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 348 348 348 348 348	 1.47 1.24 0.24 2.86 0.25

Delinquent: Yes	Delinquent: Yes	Delinquent: Yes
Date Paid/Returned:	Date Paid/Returned:	Date Paid/Returned:
Postmark Date:	Postmark Date:	Postmark Date:
Amount Paid/Returned:	Amount Paid/Returned:	Amount Paid/Returned:
Notes: Processed as Delinquent	Notes: Processed as Delinquent	Notes: Processed as Delinquent
Collected At: System	Collected At: System	Collected At: System
Method: System	Method: System	Method: System
Cash:	Cash:	Cash:
Check:	Check:	Check:
Reference: System	Reference: System	Reference: System
Paid By:	Paid By:	Paid By:
Paid Under Protest:	Paid Under Protest:	Paid Under Protest:
Due Date #1: 02/07/2017	Due Date #1: 02/07/2017	Due Date #1: 02/07/2017
Amount Due: **$39.17**	Amount Due: **$34.63**	Amount Due: **$6.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-2-89 Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Horton Unit 4 Gas well Cassadaga Valley Horton Unit 4 013-24433 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 683 683	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 683 683 683 683 683	BILL 1198 2.89 2.43 0.47 5.62 0.49
062689-900.00-2-90 Nornew, Inc. 2500 Tanglewood St Ste 250 Houston, TX 77063	19 Ivy St Gas well Cassadaga Valley api # 31013-1360400 located in section 3 900-2-90 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT	BILL 1199
062689-900.00-3-2 Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Town Of Charlotte Gas well Cassadaga Valley Gas Well J Muscarella - U #1 900-3-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT	BILL 1200

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$11.90**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-3-3 Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Dec 013-19214 900-3-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1201	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-3-4 Empire Energy E & P, LLC 1900 E Dalrock Rd Rowlett, TX 75088	Charlotte Gas well Cassadaga Valley Gas Well On 12-1-12 Dec 013-16591 900-3-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40,598 40,598	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1202 40,598 40,598 40,598 40,598 40,598	Delinquent: No Date Paid/Returned: 03/03/2017 Postmark Date: 02/27/2017 Amount Paid/Returned: $714.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $714.48 Reference: 31168 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$707.41** 171.82 144.61 27.89 334.09 29.00
062689-900.00-5-1 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Dec 013-18212 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,264 2,264	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1203 2,264 2,264 2,264 2,264 2,264	Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $39.45 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $39.45 Reference: 24350 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$39.45** 9.58 8.06 1.56 18.63 1.62

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-5-2 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Korbas #1 Dec 013-19066 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 339 339	ACCT BILL 1204 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	339 339 339 339 339	1.43 1.21 0.23 2.79 0.24
062689-900.00-5-3 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Dec 013-17837 900-5-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,873 1,873	ACCT BILL 1205 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,873 1,873 1,873 1,873 1,873	7.93 6.67 1.29 15.41 1.34
062689-900.00-5-6 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Dec 013-18163 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 235 235	ACCT BILL 1206 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	235 235 235 235 235	0.99 0.84 0.16 1.93 0.17

062689-900.00-5-2
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/17/2017
Amount Paid/Returned: $5.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5.90
Reference: 24350
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5.90**

062689-900.00-5-3
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $32.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $32.64
Reference: 24350
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$32.64**

062689-900.00-5-6
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $4.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.09
Reference: 24350
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-5-10 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Edson Unit #2 900-5-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1207	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-5-12 Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	12-1-15.2 Gas well Cassadaga Valley 013-60173 Edson # 3 900-5-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 46 46	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1208 46 46 46 46 46	0.19 0.16 0.03 0.38 0.03	Delinquent: No Date Paid/Returned: 02/10/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: $0.79 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $0.79 Reference: 24350 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.79**
062689-900.00-6-1 Villafrank Joseph Villafrank Wells 165 Academy St Westfield, NY 14787	Charlotte Gas well Cassadaga Valley Gas Well On 11-1-3 Villa #1 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,900 1,900	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT BILL 1209 1,900 1,900 1,900 1,900 1,900	8.04 6.77 1.31 15.64 1.36	Delinquent: No Date Paid/Returned: 03/28/2017 Postmark Date: 03/24/2017 Amount Paid/Returned: $33.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.78 Reference: 1128 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$33.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-9-1 Stedman Energy Inc.c. PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Dec 013-16258 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 64 64	ACCT BILL 1210 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	64 64 64 64 64	0.27 0.23 0.04 0.53 0.05
062689-900.00-9-2 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Charlotte Gas well Cassadaga Valley Gas Well Dec 013-16259 900-9-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1211		
062689-900.00-9-3 Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Charlotte Gas well Cassadaga Valley Gas Well Edson #1 Dec 013-16054 900-9-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 55 55	ACCT BILL 1212 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	55 55 55 55 55	0.23 0.20 0.04 0.45 0.04

062689-900.00-9-1
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1.12
Reference: 1210
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1.12**

062689-900.00-9-2
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

062689-900.00-9-3
Delinquent: No
Date Paid/Returned: 02/10/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $0.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $0.96
Reference: 24350
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-900.00-9-4 Empire Energy E & P, LLC 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Gas Well Nys Ref #1 Unit 1628 900-9-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1213 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-9-5 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Pine Valley 013-22586 Healy #2 900-9-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1214 Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-900.00-10-1 Matrix Energy Develop. PO Box 092 South Wales, NY 14139	Gas well Pine Valley 013-22542 G. Hadley #1 900-10-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 571 571	Medicaid 571 2.42 County Tax 571 2.03 Community Colleges 571 0.39 Town Tax 571 4.70 Charlotte fp 1 571 0.41	ACCT BILL 1215 Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: $9.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.95 Reference: 7409 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$9.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-11-1 US Energy Devlopment Corp. Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Gas Wells On 1-1-26.2.1 Dec 13209 & 14182 900-11-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 535 535	ACCT BILL 1216 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	535 535 535 535 535	2.26 1.91 0.37 4.40 0.38
062689-900.00-11-2 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Gas Wells On 7-1-27.1 Dec 15026 15027 16627 900-11-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 622 622	ACCT BILL 1217 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	622 622 622 622 622	2.63 2.22 0.43 5.12 0.44
062689-900.00-11-3 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Gas Wells On 10-1-20.1 Dec 16026 & 16027 900-11-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 419 419	ACCT BILL 1218 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	419 419 419 419 419	1.77 1.49 0.29 3.45 0.30

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $9.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.32
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$9.32**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $10.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.84
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$10.84**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $7.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.30
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$7.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-11-4 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley green highlands 5 013-24861 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 775 775	ACCT 1219 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 775 775 775 775 775	 3.28 2.76 0.53 6.38 0.55
062689-900.00-11-5 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley green highlands 6 013-24862 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 797 797	ACCT 1220 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 797 797 797 797 797	 3.37 2.84 0.55 6.56 0.57
062689-900.00-11-6 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley green highlands 8 013-24902 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,751 1,751	ACCT 1221 BILL Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	 1,751 1,751 1,751 1,751 1,751	 7.41 6.24 1.20 14.41 1.25

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $13.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.50
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.50**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2047
Amount Paid/Returned: $13.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.89
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$13.89**

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $30.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.51
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$30.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-11-7 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Scott 1 013-25061 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,033 4,033	ACCT BILL 1222 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	4,033 4,033 4,033 4,033 4,033	17.07 14.37 2.77 33.19 2.88
062689-900.00-11-8 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Fisher 1 013-25106 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,851 1,851	ACCT BILL 1223 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,851 1,851 1,851 1,851 1,851	7.83 6.59 1.27 15.23 1.32
062689-900.00-11-9 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Fisher 2 013-25107 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,852 2,852	ACCT BILL 1224 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,852 2,852 2,852 2,852 2,852	12.07 10.16 1.96 23.47 2.04

062689-900.00-11-7
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $70.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.28
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$70.28**

062689-900.00-11-8
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $32.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.24
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$32.24**

062689-900.00-11-9
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/04/2017
Amount Paid/Returned: $49.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.70
Reference: 66360
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$49.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-900.00-11-10 US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Green Highlands 7 013-24863 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 804 804	ACCT BILL 1225 Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	804 804 804 804 804	3.40 2.86 0.55 6.62 0.57
062689-900.00-12-1 Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well Villa 2-1 900-12-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 1226		
062689-900.00-18-40 Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Lind 1 Gas well Cassadaga Valley lind 1 31-013-16590 900-18-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 364 364	ACCT BILL 1227 Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	364 364 364 364 364	1.54 1.30 0.25 3.00 6.23 0.26

062689-900.00-11-10

Delinquent:	No
Date Paid/Returned:	02/08/2017
Postmark Date:	02/04/2017
Amount Paid/Returned:	$14.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$14.00
Reference:	66360
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$14.00**

062689-900.00-12-1

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$0.00**

062689-900.00-18-40

Delinquent:	No
Date Paid/Returned:	01/20/2017
Postmark Date:	
Amount Paid/Returned:	$12.58
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$12.58
Reference:	1367
Paid By:	ERLW, INC
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$12.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-900.00-42-1 Ardent Resources Inc Brookside Office Park Two 61 McMurray Rd Ste 204 Pittsburgh, PA 15241	Gas well Cassadaga Valley Gas Well Dec 013-21820 900-42-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 1228

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-7 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Lewis Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 16 Prop A 3-1-1 Acres: 204.80 East: 332443 North: 854977 Deed Book: Page:	233,000 233,000	ST REFOR COUNTY	ACCT BILL 1230 $233,000.00	
Bank: 9999999	Full Market Value:	233,000	Town Tax Charlotte fp 1	233,000 233,000	1,917.40 166.46
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $2,083.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,083.86 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,083.86**
062689-201.00-1-9 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Off Lewis Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 16 Prop A 3-1-4 Acres: 316.84 East: 337152 North: 853982 Deed Book: Page:	260,800 260,800	ST REFOR COUNTY	ACCT BILL 1231 $260,800.00	
Bank: 9999999	Full Market Value:	260,800	Town Tax Charlotte fp 1	260,800 260,800	2,146.18 186.32
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $2,332.50 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,332.50 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$2,332.50**
062689-201.00-1-10 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Off Lewis Rd Forest s532b Cassadaga Valley Incl 3-1-7, 3-1-8, 3-1-11 6-1-5, 6-1-7 3-1-5 Acres: 533.32 East: 337958 North: 851605 Deed Book: Page:	797,600 797,600	ST REFOR COUNTY	ACCT BILL 1232 $797,600.00	
Bank: 9999999	Full Market Value:	797,600	Town Tax Charlotte fp 1	797,600 797,600	6,563.61 569.83
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $7,133.44 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $7,133.44 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$7,133.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-201.00-1-11 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Housington Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 7 Prop F 3-1-6 Acres: 175.00 East: 338057 North: 849555 Deed Book: Page:	214,900 214,900	ST REFOR COUNTY	ACCT BILL 1233 $214,900.00	
Bank: 9999999	Full Market Value: 214,900		Town Tax Charlotte fp 1	214,900 214,900	1,768.46 153.53
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $1,921.99 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,921.99 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,921.99**
062689-201.00-1-31 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	Off Lewis Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 16 Prop C 3-1-14 Acres: 30.00 East: 331985 North: 853312 Deed Book: Page:	33,500 33,500	ST REFOR COUNTY	ACCT BILL 1234 $33,500.00	
Bank: 9999999	Full Market Value: 33,500		Town Tax Charlotte fp 1	33,500 33,500	275.68 23.93
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $299.61 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $299.61 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$299.61**
062689-218.00-2-1 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Lewis Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 14 Prop C 6-1-4 Acres: 126.50 East: 333231 North: 846928 Deed Book: Page:	136,200 136,200	ST REFOR COUNTY	ACCT BILL 1235 $136,200.00	
Bank: 9999999	Full Market Value: 136,200		Town Tax Charlotte fp 1	136,200 136,200	1,120.82 97.31
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $1,218.13 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,218.13 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,218.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-3 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757 Bank: 9999999	Housington Rd Forest s532b Cassadaga Valley Chautauqua Reforest Lot 6 Prop E 6-1-6 Acres: 73.50 East: 335649 North: 846646 Deed Book: Page: Full Market Value:	85,000 85,000 85,000	ST REFOR COUNTY Town Tax Charlotte fp 1	ACCT $85,000.00 85,000 85,000	BILL 1236 699.48 60.73
062689-218.00-2-7 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757 Bank: 9999999	Mill Creek Rd Forest s532b Pine Valley Chautauqua Reforest Lot 5 Prop B 6-1-9 Acres: 69.00 East: 338652 North: 842085 Deed Book: Page: Full Market Value:	57,100 57,100 57,100	ST REFOR COUNTY Town Tax Charlotte fp 1	ACCT $57,100.00 57,100 57,100	BILL 1237 469.89 40.79
062689-218.00-2-8 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757 Bank: 9999999	Mill Creek Rd Forest s532b Pine Valley Chautauqua Reforest Lot 5 Prop C 6-1-10 Acres: 130.00 East: 337559 North: 842227 Deed Book: Page: Full Market Value:	137,800 137,800 137,800	ST REFOR COUNTY Town Tax Charlotte fp 1	ACCT $137,800.00 137,800 137,800	BILL 1238 1,133.98 98.45

Delinquent:	No
Date Paid/Returned:	03/07/2017
Postmark Date:	
Amount Paid/Returned:	$760.21
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$760.21
Reference:	DIRECT DEPOSIT (PART)
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$760.21**

Delinquent:	No
Date Paid/Returned:	03/07/2017
Postmark Date:	
Amount Paid/Returned:	$510.68
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$510.68
Reference:	DIRECT DEPOSIT (PART)
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$510.68**

Delinquent:	No
Date Paid/Returned:	03/07/2017
Postmark Date:	
Amount Paid/Returned:	$1,232.43
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$1,232.43
Reference:	DIRECT DEPOSIT (PART)
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,232.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-218.00-2-21 State Of New York Attn: Finance Dept Gerace Office Bldg Mayville, NY 14757	Mill Creek Rd Forest s532b Pine Valley Chautauqua Reforest Lot 5 Prop N 6-1-11 Acres: 74.33 East: 336414 North: 842530 Deed Book: Page:	137,900 137,900	ST REFOR COUNTY	ACCT BILL 1239 $137,900.00	
Bank: 9999999	Full Market Value:	137,900	Town Tax Charlotte fp 1	137,900 137,900	1,134.81 98.52
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $1,233.33 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,233.33 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$1,233.33**
062689-235.00-1-23 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	Boutwell Hill Rd Forest s532b Pine Valley Chautauqua Reforest Lot 4 Prop G 9-1-7 Acres: 51.50 East: 0 North: 0 Deed Book: Page:	80,400 80,400	ST REFOR COUNTY	ACCT BILL 1240 $80,400.00	
Bank: 9999999	Full Market Value:	80,400	Town Tax Charlotte fp 1	80,400 80,400	661.63 57.44
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $719.07 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $719.07 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$719.07**
062689-235.00-1-24 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	Boutwell Hill Rd Forest s532b Pine Valley Chautauqua Reforest Lot 4 Prop D 9-1-8 Acres: 51.45 East: 338561 North: 837351 Deed Book: Page:	68,400 68,400	ST REFOR COUNTY	ACCT BILL 1241 $68,400.00	
Bank: 9999999	Full Market Value:	68,400	Town Tax Charlotte fp 1	68,400 68,400	562.88 48.87
					Delinquent: No Date Paid/Returned: 03/07/2017 Postmark Date: Amount Paid/Returned: $611.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $611.75 Reference: DIRECT DEPOSIT (PART) Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$611.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-235.00-1-26 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	Swanson Rd Forest s532b Pine Valley Chautauqua Reforest Lot 3 Prop A 9-1-10 Acres: 107.77 East: 337629 North: 834165 Deed Book: Page:	180,200 180,200	ST REFOR COUNTY	ACCT BILL 1242 $180,200.00	
Bank: 9999999	Full Market Value:	180,200	Town Tax Charlotte fp 1	180,200 180,200	1,482.90 128.74
062689-235.00-1-27 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	Swanson Rd Forest s532b Pine Valley Chautauqua Reforest Lot 3 Prop O 9-1-11 Acres: 55.00 East: 337749 North: 832749 Deed Book: Page:	75,700 75,700	ST REFOR COUNTY	ACCT BILL 1243 $75,700.00	
Bank: 9999999	Full Market Value:	75,700	Town Tax Charlotte fp 1	75,700 75,700	622.95 54.08
062689-333.00-3-26..TSL1 State Of New York Attn: Finance Dept County Office Bldg Mayville, NY 14757	transition assmt Forest s532b Pine Valley Chautauqua Reforest transition assessment Lot Dimensions 0.00 x 0.00 East: 331985 North: 853312 Deed Book: Page:	0 31,420	STATE LAND COUNTY/TOW	ACCT BILL 1244 $31,420.00	
Bank: 9999999	Full Market Value:	31,400			

Delinquent:	No
Date Paid/Returned:	03/07/2017
Postmark Date:	
Amount Paid/Returned:	$1,611.64
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$1,611.64
Reference:	DIRECT DEPOSIT (PART)
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$1,611.64**

Delinquent:	No
Date Paid/Returned:	03/07/2017
Postmark Date:	
Amount Paid/Returned:	$677.03
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$677.03
Reference:	DIRECT DEPOSIT (PART)
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$677.03**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/07/2017
Amount Due:	**$0.00**

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL:	$22,345.67
SECTION OF THE ROLL TOTAL:	$22,345.67

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-666-6-66..SF1				ACCT BILL 243	
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Pipeline Cassadaga Valley 666-6-66..SF1	0 14,243			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	14,243 14,243 14,243 14,243	60.28 50.74 9.78 91.32
Bank: 9999999	Full Market Value:	14,243			

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $212.12
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $212.12
Reference: 148557 & 283968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$212.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-777-7-77..SF1				ACCT BILL 244	
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Cassadaga Valley 777-7-77..SF1	0 138,556			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	138,556 138,556 138,556 138,556	586.39 493.55 95.18 888.33
Bank: 9999999	Full Market Value:	138,556			

Delinquent: No
Date Paid/Returned: 02/01/2017
Postmark Date:
Amount Paid/Returned: $2,063.45
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,063.45
Reference: 7001150385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,063.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-888-8-88..SF1				ACCT BILL 245	
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Cassadaga Valley 888-8-88..SF1	0 188,671			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	188,671 188,671 188,671 188,671	798.48 672.07 129.61 1,209.63
Bank: 9999999	Full Market Value:	188,671			

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,809.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,809.79
Reference: 102208
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,809.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-999.00-9-99..SF1	Special Franchise			ACCT	BILL 246
DFT Local Service	Communicatin	0			
PO Box 209	Cassadaga Valley	157,051			
Fredonia, NY 14063					
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	157,051			
			Medicaid	157,051	664.66
			County Tax	157,051	559.43
			Community Colleges	157,051	107.89
			Town Tax	157,051	1,006.91
			School Relevy		2,687.03

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $5,025.92
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5,025.92
Reference: 7930
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$5,025.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-22-2-21..SF1				ACCT	BILL 1245
Cassadaga Telephone Co	Telephone	0			
PO Box 209	Cassadaga Valley	91,879			
Fredonia, NY 14063-0209	22-2-21..SF1				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
Bank: 9999999	Full Market Value:	91,879			
			Medicaid	91,879	388.84
			County Tax	91,879	327.28
			Community Colleges	91,879	63.12
			Town Tax	91,879	756.09
			School Relevy		1,571.98
			Charlotte fp 1	91,879	65.64

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $3,172.95
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,172.95
Reference: 4
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,172.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-44-4-44..SF1				ACCT	BILL 1246
Cablevision Industries	Television	0			
Attn: Time Warner Cable	Cassadaga Valley	0			
2p7-Tax Dept	44-4-44..SF1				
PO Box 6659					
Englewood, CO 80155-6659					
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-66-6-66..SF1				ACCT	BILL 1247
Natl Fuel Gas Dist Corp Real Propertty Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley 66-6-66..SF1	0 3,800			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.08 13.54 2.61 31.27
Bank: 9999999	Full Market Value:	3,800	Charlotte fp 1	3,800	2.71
062689-77-7-77..SF1				ACCT	BILL 1248
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Cassadaga Valley 77-7-77..SF1	0 720,880			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	720,880 720,880 720,880 720,880	3,050.85 2,567.85 495.23 5,932.27
Bank: 9999999	Full Market Value:	720,880	Charlotte fp 1	720,880	515.02
062689-88-8-88..SF1				ACCT	BILL 1249
Windstream New York, Inc. Attn: Rash & Associates #503-52-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Cassadaga Valley 88-8-88..SF1	0 104,192			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	104,192 104,192 104,192 104,192	440.95 371.14 71.58 857.42
Bank: 9999999	Full Market Value:	104,192	Charlotte fp 1	104,192	74.44

062689-66-6-66..SF1
Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $66.21
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $66.21
Reference: 148557 & 283968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$66.21**

062689-77-7-77..SF1
Delinquent: No
Date Paid/Returned: 02/01/2017
Postmark Date:
Amount Paid/Returned: $12,561.22
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $12,561.22
Reference: 7001150385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$12,561.22**

062689-88-8-88..SF1
Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,815.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,815.53
Reference: 102208
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,815.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-99-9-99..SF1				ACCT	BILL 1250
DFT Local Service PO Box 209 Fredonia, NY 14063	Telephone Cassadaga Valley 707000-0626 99-9-99..SF1	0 62,078			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	62,078	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	62,078 62,078 62,078 62,078 62,078	262.72 221.13 42.65 510.85 1,062.10 44.35

Delinquent: No
Date Paid/Returned: 02/03/2017
Postmark Date:
Amount Paid/Returned: $2,143.80
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,143.80
Reference: 7930
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,143.80**

SWIS TOTAL: **$29,870.99**

SECTION OF THE ROLL TOTAL: **$29,870.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062601-251.13-1-49				ACCT 26100	BILL 247
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 103-6-10 Acres: 0.12 East: 316354 North: 825088 Deed Book: Page:	1,300 110,500			
Bank: 9999999	Full Market Value:	110,500	Medicaid County Tax Community Colleges Town Tax	110,500 110,500 110,500 110,500	467.65 393.61 75.91 708.45

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $1,645.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,645.62
Reference: 102208
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,645.62**

062601-626.001-999-123.700.288				ACCT	BILL 249
National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	Gas Trans Im Cassadaga Valley A/k/a 666-6-66..Ps2 626.001-999-123.700.2881 626-1-999.123.700 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 77,007			
Bank: 9999999	Full Market Value:	77,000	Medicaid County Tax Community Colleges Town Tax	77,007 77,007 77,007 77,007	325.90 274.31 52.90 493.72

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $1,146.83
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,146.83
Reference: 148557 & 283968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,146.83**

062601-626.001-999-132.350.188				ACCT	BILL 250
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Cassadaga Valley 777-7-77..Ps1 626.001-9999-132.350.1881 626-1-999.132.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 81,339			
Bank: 9999999	Full Market Value:	81,300	Medicaid County Tax Community Colleges Town Tax	81,339 81,339 81,339 81,339	344.24 289.74 55.88 521.49

Delinquent: No
Date Paid/Returned: 02/01/2017
Postmark Date:
Amount Paid/Returned: $1,211.35
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,211.35
Reference: 7001150385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$1,211.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
062689-33-3-33..PS1 Dunkirk & Fredonia Telephone PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 33-3-33..PS1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 9999999 Full Market Value:	0 500 500	ACCT BILL 1251 Medicaid 500 2.12 County Tax 500 1.78 Community Colleges 500 0.34 Town Tax 500 4.11 School Relevy 8.56 Charlotte fp 1 500 0.36	Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: $17.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $17.27 Reference: 7946 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$17.27**
062689-99-9-99..PS2 At&t Interstate Division Property Tax Unit PO Box 1329 Morristown, NJ 07962-9902	Town Outside Telecom. eq. Cassadaga Valley Central Office Equipment Initial 7300 99-9-99..PS2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 9999999 Full Market Value:	0 0 0	ACCT BILL 1252	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: **$0.00**
062689-234.00-1-31 New York Telephone Verizon PO Box 152206 Irving, TX 75015-2206	Center Rd Tele Comm Cassadaga Valley 10-1-23 Lot Dimensions 50.00 x 60.00 East: 318589 North: 830442 Deed Book: Page: Bank: 9999999 Full Market Value:	800 800 800	ACCT 26200 BILL 1253 Medicaid 800 3.39 County Tax 800 2.85 Community Colleges 800 0.55 Town Tax 800 6.58 Charlotte fp 1 800 0.57	Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: 02/04/2017 Amount Paid/Returned: $13.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.94 Reference: 41912 Paid By: Paid Under Protest: Y Due Date #1: 02/07/2017 Amount Due: **$13.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-0000-629.000.18				ACCT	BILL 1254
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 88-8-88..Ps1 626.089-9999-629.000.1881 626-89-999.629.000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 142,365			
Bank: 9999999	Full Market Value:	142,365	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	142,365 142,365 142,365 142,365 142,365	602.51 507.12 97.80 1,171.55 101.71

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $2,480.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,480.69
Reference: 102208
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2,480.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-0000-629.000.18				ACCT	BILL 1255
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 88-8-88..Ps1 626.089-9999-629.000.1881 626-89-999.629.000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 3,966			
Bank: 9999999	Full Market Value:	3,966	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,966 3,966 3,966 3,966 3,966	16.78 14.13 2.72 32.64 2.83

Delinquent: No
Date Paid/Returned: 02/08/2017
Postmark Date: 02/07/2017
Amount Paid/Returned: $69.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.10
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$69.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-0000-643.900.18				ACCT	BILL 1256
Cassadaga Telephone Co Pob 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 22-2-21..Ps1 626.089-9999-643.900.1881 626-89-999.643.900 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 21,095			
Bank: 9999999	Full Market Value:	21,095	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	21,095 21,095 21,095 21,095 21,095	89.28 75.14 14.49 173.60 360.91 15.07

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $728.49
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $728.49
Reference: 4
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$728.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-0000-643.900.18				ACCT	BILL 1257
Cassadaga Telephone Co Pob 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 22-2-21..Ps1 626.089-9999-643.900.1881 626-89-999.643.900 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 588			
Bank: 9999999	Full Market Value:	588	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	588 588 588 588 588	2.49 2.09 0.40 4.84 10.06 0.42

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $20.30
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $20.30
Reference: 4
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$20.30**

062689-626.089-999-123.700.288				ACCT	BILL 1258
National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	Gas Trans Im Cassadaga Valley 626.089-9999-123.700.281 626-89-999.123.700 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 223,267			
Bank: 9999999	Full Market Value:	223,300	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	223,267 223,267 223,267 223,267 223,267	944.89 795.30 153.38 1,837.31 159.51

Delinquent: No
Date Paid/Returned: 01/30/2017
Postmark Date:
Amount Paid/Returned: $3,890.39
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,890.39
Reference: 148557 & 283968
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$3,890.39**

062689-626.089-999-132.350.100				ACCT	BILL 1259
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Cassadaga Valley 77-7-77..Ps1 inclairville TAP 852 626-089-9999-132.350.1001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 6,736			
Bank: 9999999	Full Market Value:	6,700	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	6,736 6,736 6,736 6,736 6,736	28.51 23.99 4.63 55.43 4.81

Delinquent: No
Date Paid/Returned: 02/01/2017
Postmark Date:
Amount Paid/Returned: $117.37
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $117.37
Reference: 7001150385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$117.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-999-132.350.188				ACCT	BILL 1260
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Cassadaga Valley 77-7-77..Ps1 626.089-9999-132.350.1881 626-89-999.132.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 842,479			
Bank: 9999999	Full Market Value:	842,500	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	842,479 842,479 842,479 842,479 842,479	3,565.47 3,001.00 578.76 6,932.93 601.90

Delinquent: No
Date Paid/Returned: 02/01/2017
Postmark Date:
Amount Paid/Returned: $14,680.06
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $14,680.06
Reference: 7001150385
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$14,680.06**

062689-626.089-999-830.000.200				ACCT	BILL 1261
Emkey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507	Gas pipeline Cassadaga Valley 66-6-68..Ps1 626.089-9999-830.000.2001 Gas long transmission lin Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 26,283			
	Full Market Value:	26,300	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	26,283 26,283 26,283 26,283 26,283	111.23 93.62 18.06 216.29 449.68 18.78

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$907.66**

062689-626.089-999-830.000.201				ACCT	BILL 1262
Emkey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507	Gas pipeline Cassadaga Valley 66-6-68..Ps1 meas & reg sta equipment 626.089-9999-830.000.2011 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 68			
Bank: 9999999	Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	68 68 68 68 68	0.29 0.24 0.05 0.56 1.17 0.05

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$2.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
062689-626.089-999-830.000.204				ACCT BILL 1263	
Emkey Gathering LLC 558 W 6th St Ste 200 Erie, PA 16507	Gas pipeline Cassadaga Valley 66-6-68..Ps1 meas & reg sta equip. 626.089-9999-830.000.2041 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 129			
Bank: 9999999	Full Market Value:	100	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	129 129 129 129 129	0.55 0.46 0.09 1.06 2.20 0.09

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/07/2017
Amount Due: **$4.45**

SWIS TOTAL: **$26,935.88**

SECTION OF THE ROLL TOTAL: **$26,935.88**

COUNTY/TOWN TOTAL: **$1,299,198.58**