

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-250.20-1-23	Sinclair Dr			ACCT	26100	BILL	1
Green Howard	1 Family Res	8,500					
Green Jane	Cassadaga Valley	59,700					
PO Box 425	102-1-5						
Sinclairville, NY 14782							
	Acres: 1.33		Medicaid		59,700	352.78	
	East: 315363 North: 824492		County Tax		59,700	265.16	
	Deed Book: Page:		Community Colleges		59,700	73.46	
	Full Market Value:	74,953	Town Tax		59,700	502.76	
			Chargebacks		59,700	8.70	
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,202.86
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,202.86
							Reference: 3300
							Due Date #1: 02/10/2012
							Amount Due: \$1,202.86
062601-251.01-1-1	Andrews Rd			ACCT	26100	BILL	2
Allenbrand Anthony J	Rural vac<10	3,600					
Allenbrand Diane L	Cassadaga Valley	3,600					
6525 Andrews Rd	101-1-1.2						
Sinclairville, NY 14782							
	Acres: 2.40		Medicaid		3,600	21.27	
	East: 315257 North: 830287		County Tax		3,600	15.99	
	Deed Book: 2370 Page: 321		Community Colleges		3,600	4.43	
	Full Market Value:	4,520	Town Tax		3,600	30.32	
			Chargebacks		3,600	0.52	
			School Relevy			80.12	
			Village Relevy			50.12	
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$202.77
062601-251.01-1-3	Andrews Rd			ACCT	26100	BILL	3
Jordan Thomas E	Rural vac>10	10,000					
Jordan Jane C	Cassadaga Valley	10,000					
836 Bonvue Dr	101-1-2						
Pittsburgh, PA 15243-1544							
	Acres: 10.00		Medicaid		10,000	59.09	
	East: 315340 North: 829849		County Tax		10,000	44.42	
	Deed Book: 2531 Page: 25		Community Colleges		10,000	12.31	
	Full Market Value:	12,555	Town Tax		10,000	84.22	
			Chargebacks		10,000	1.46	
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$201.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$201.50
							Reference: 2242
							Due Date #1: 02/10/2012
							Amount Due: \$201.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-4	Water St Ext			ACCT	26100	BILL	4
Carlson Keith D	Dairy farm	40,000	AG DIST CO/TOWN/SCH	\$17,430.00			
Morley Kenneth A	Cassadaga Valley	81,300	FARM SILOS CO/TOWN/SC	\$2,700.00			
2962 Hooker Rd	101-1-3						
Sinclairville, NY 14782							
	Acres: 55.00		Medicaid	61,170	361.47		
	East: 316037 North: 829082		County Tax	61,170	271.69		
	Deed Book: 2635 Page: 362		Community Colleges	61,170	75.27		
	Full Market Value:	102,072	Town Tax	61,170	515.14		
			Chargebacks	61,170	8.92		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,232.49
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,232.49
							Reference: 1884
							Due Date #1: 02/10/2012
							Amount Due: \$1,232.49
062601-251.01-1-5	Water St Ext			ACCT	26100	BILL	5
Carlson Keith D	Rural vac<10	7,700	AG DIST CO/TOWN/SCH	\$5,820.00			
Morley Kenneth A	Cassadaga Valley	7,700					
2962 Hooker Rd	101-2-2						
Sinclairville, NY 14782							
	Acres: 5.40		Medicaid	1,880	11.11		
	East: 316707 North: 829327		County Tax	1,880	8.35		
	Deed Book: 2635 Page: 362		Community Colleges	1,880	2.31		
	Full Market Value:	9,667	Town Tax	1,880	15.83		
			Chargebacks	1,880	0.27		
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$38.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$38.25
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: \$37.87
062601-251.01-1-6	Water St Ext			ACCT	26100	BILL	6
Carlson Keith D	Rural vac>10	19,500	AG DIST CO/TOWN/SCH	\$10,860.00			
Morley Kenneth A	Cassadaga Valley	19,500					
2962 Hooker Rd	101-2-1.2						
Sinclairville, NY 14782							
	Acres: 23.00		Medicaid	8,640	51.06		
	East: 316294 North: 830069		County Tax	8,640	38.37		
	Deed Book: 2635 Page: 362		Community Colleges	8,640	10.63		
	Full Market Value:	24,482	Town Tax	8,640	72.76		
			Chargebacks	8,640	1.26		
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$175.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$175.82
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: \$174.08

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-7	85 Water St			ACCT	26100	BILL	7
Lanphere Myron L Lanphere Linda 85 Water St PO Box 711 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 101-2-1.1	13,300 115,000					
	Acres: 4.50		Medicaid	115,000	679.56		
	East: 316652 North: 830063		County Tax	115,000	510.77		
	Deed Book: 2505 Page: 665		Community Colleges	115,000	141.51		
	Full Market Value: 144,382		Town Tax	115,000	968.47		
			Chargebacks	115,000	16.76		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$2,317.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,317.07
							Reference: AMERI CU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,317.07</b>
062601-251.01-1-8	Water St Ext			ACCT	26100	BILL	8
Carlson Keith D Morley Kenneth A 2962 Hooker Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-3-1	8,900 8,900	AG DIST CO/TOWN/SCH	\$6,810.00			
	Acres: 7.80		Medicaid	2,090	12.35		
	East: 317102 North: 830056		County Tax	2,090	9.28		
	Deed Book: 2635 Page: 362		Community Colleges	2,090	2.57		
	Full Market Value: 11,174		Town Tax	2,090	17.60		
			Chargebacks	2,090	0.30		
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$42.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$42.52
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: <b>\$42.10</b>
062601-251.01-1-9..a	Park St Ext			ACCT	26100	BILL	9
Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 101-3-2	9,750 9,750	AG DIST CO/TOWN/SCH	\$4,950.00			
	Acres: 13.80		Medicaid	4,800	28.36		
	East: 317874 North: 829901		County Tax	4,800	21.32		
	Deed Book: Page:		Community Colleges	4,800	5.91		
	Full Market Value: 12,241		Town Tax	4,800	40.42		
			Chargebacks	4,800	0.70		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$96.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$96.71
							Reference: 3068
							Due Date #1: 02/10/2012
							Amount Due: <b>\$96.71</b>

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-10	Hall Rd			ACCT	26100	BILL	10
Gane Greg B	Res vac land	1,100					
5481 Hodge Rd	Cassadaga Valley	1,100					
Sinclairville, NY 14782	101-4-1						
	Acres: 0.70		Medicaid		1,100	6.50	Delinquent: No
	East: 318113 North: 830223		County Tax		1,100	4.89	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges		1,100	1.35	Amount Paid/Returned: \$22.16
	Full Market Value: 1,381		Town Tax		1,100	9.26	Notes: Processed as Paid
			Chargebacks		1,100	0.16	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$22.16
							Reference: 3068
							Due Date #1: 02/10/2012
							Amount Due: <b>\$22.16</b>
062601-251.01-1-11	Park St Ext			ACCT	26100	BILL	11
Anzivine Kathy A	1 Family Res	9,500					
Anzivine Lawrence A	Cassadaga Valley	110,000					
104 Park St	101-5-1.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid		110,000	650.02	Delinquent: No
	East: 318238 North: 829980		County Tax		110,000	488.57	Date Paid/Returned: 01/25/2012
	Deed Book: 2348 Page: 901		Community Colleges		110,000	135.36	Amount Paid/Returned: \$2,216.35
	Full Market Value: 138,104		Town Tax		110,000	926.37	Notes: Processed as Paid
			Chargebacks		110,000	16.03	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,216.35
							Reference: 2464
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,216.35</b>
062601-251.01-1-12	Rural vac<10	5,300		ACCT	26100	BILL	12
Rudy Jack C	Cassadaga Valley	5,300					
6460 Charlotte Ctr Rd	101-5-2						
Sinclairville, NY 14782							
	Acres: 6.00		Medicaid		5,300	31.32	Delinquent: No
	East: 319585 North: 830282		County Tax		5,300	23.54	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges		5,300	6.52	Amount Paid/Returned: \$106.78
	Full Market Value: 6,654		Town Tax		5,300	44.63	Notes: Processed as Paid
			Chargebacks		5,300	0.77	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$106.78
							Reference: 3607
							Due Date #1: 02/10/2012
							Amount Due: <b>\$106.78</b>

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-13				ACCT	26100	BILL	13
Swanson John C Swanson Carol A Thornton Rd PO Box 533 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-5-3	4,400 4,400					
	Acres: 2.90 East: 320051 North: 830127 Deed Book: Page: Full Market Value:	5,524	Medicaid County Tax Community Colleges Town Tax Chargebacks		4,400 4,400 4,400 4,400 4,400	26.00 19.54 5.41 37.05 0.64	
							Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: \$90.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.41 Reference: 1540 Due Date #1: 02/10/2012 Amount Due: <b>\$88.64</b>
062601-251.01-1-14				ACCT	26100	BILL	14
Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Park St Ext Rural res Cassadaga Valley 101-5-1.1	44,100 88,000	AG DIST CO/TOWN/SCH	\$5,240.00			
	Acres: 78.80 East: 319293 North: 829424 Deed Book: 1916 Page: 00160 Full Market Value:	110,483	Medicaid County Tax Community Colleges Town Tax Chargebacks		82,760 82,760 82,760 82,760 82,760	489.05 367.58 101.84 696.96 12.06	
							Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,667.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,667.49 Reference: 3068 Due Date #1: 02/10/2012 Amount Due: <b>\$1,667.49</b>
062601-251.01-1-15				ACCT	26100	BILL	15
Lanphere Blanche B 63 Kent St Sinclairville, NY 14782	63 Kent St 1 Family Res Cassadaga Valley 101-5-4	8,000 48,900					
	Acres: 1.00 East: 319131 North: 827907 Deed Book: 2360 Page: 252 Full Market Value:	61,394	Medicaid County Tax Community Colleges Town Tax Chargebacks		48,900 48,900 48,900 48,900 48,900	288.96 217.19 60.17 411.81 7.13	
							Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: \$995.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$995.11 Reference: 4578 Due Date #1: 02/10/2012 Amount Due: <b>\$985.26</b>

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-16	Kent St			ACCT	26100	BILL	16
Lanphere Blanche B	Res vac land	1,200					
Burdick	Cassadaga Valley	1,200					
63 Kent St	101-5-1.3						
Sinclairville, NY 14782							
	Acres: 0.80		Medicaid	1,200	7.09		Delinquent: No
	East: 319010 North: 827831		County Tax	1,200	5.33		Date Paid/Returned: 02/28/2012
	Deed Book: 2385 Page: 804		Community Colleges	1,200	1.48		Amount Paid/Returned: \$24.42
Bank: 0266	Full Market Value:	1,507	Town Tax	1,200	10.11		Notes: Processed as Paid
			Chargebacks	1,200	0.17		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$24.42
							Reference: 4578
							Due Date #1: 02/10/2012
							Amount Due: <b>\$24.18</b>
062601-251.01-1-17	92 Park St Ext			ACCT	26100	BILL	17
Sterling Douglas F Jr	1 Family Res	11,800					
Sterling Debora A	Cassadaga Valley	85,100					
92 Park St Ext	101-5-9.2						
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	85,100	502.88		Delinquent: No
	East: 318557 North: 829272		County Tax	85,100	377.97		Date Paid/Returned: 02/01/2012
	Deed Book: 2714 Page: 887		Community Colleges	85,100	104.72		Amount Paid/Returned: \$1,714.64
	Full Market Value:	106,842	Town Tax	85,100	716.67		Notes: Processed as Paid
			Chargebacks	85,100	12.40		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,714.64
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,714.64</b>
062601-251.01-1-18	Park St			ACCT	26100	BILL	18
Williams Michael J	Rural vac>10	10,700					
82 Park St	Cassadaga Valley	10,700					
PO Box 510	101-5-9.1						
Sinclairville, NY 14782							
	Acres: 11.00		Medicaid	10,700	63.23		Delinquent: No
	East: 318511 North: 828896		County Tax	10,700	47.52		Date Paid/Returned: 02/09/2012
	Deed Book: 2608 Page: 928		Community Colleges	10,700	13.17		Amount Paid/Returned: \$602.67
	Full Market Value:	13,434	Town Tax	10,700	90.11		Notes: Processed as Paid
			Chargebacks	10,700	1.56		Collected At: In-Person
			School Relevy		238.12		Method:
			Village Relevy		148.96		Cash: \$0.00
							Check: \$602.67
							Reference: 3227
							Due Date #1: 02/10/2012
							Amount Due: <b>\$602.67</b>

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-19	82 Park St			ACCT	26100	BILL	19
Williams Michael J	Mfg housing	12,400					
82 Park St	Cassadaga Valley	42,400					
PO Box 510	101-5-9.3						
Sinclairville, NY 14782							
	Acres: 3.90		Medicaid	42,400	250.55		
	East: 318168 North: 828626		County Tax	42,400	188.32		
	Deed Book: 2608 Page: 928		Community Colleges	42,400	52.17		
	Full Market Value:	53,233	Town Tax	42,400	357.07		
			Chargebacks	42,400	6.18		
			School Relevy		407.49		
			Village Relevy		590.31		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$1,852.09
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,852.09
							Reference: 3227
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,852.09</b>
062601-251.01-1-20	68 Park St			ACCT	26100	BILL	20
Thomas Joyce A	Mfg housing	9,500					
68 Park St	Cassadaga Valley	31,000					
Sinclairville, NY 14782	101-5-8.2						
	Acres: 2.00		Medicaid	31,000	183.19		
	East: 318131 North: 828234		County Tax	31,000	137.69		
	Deed Book: 2715 Page: 578		Community Colleges	31,000	38.15		
	Full Market Value:	38,920	Town Tax	31,000	261.07		
			Chargebacks	31,000	4.52		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$630.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$630.87
							Reference: 1055
							Due Date #1: 02/10/2012
							Amount Due: <b>\$624.62</b>
062601-251.01-1-21	64 Park St			ACCT	26100	BILL	21
Person Randy D	1 Family Res	9,800					
Patrick Krasinski	Cassadaga Valley	25,600					
3040 Salisbury Rd	101-5-8.1						
Jamestown, NY 14701							
	Acres: 2.20		Medicaid	25,600	151.28		
	East: 0 North: 0		County Tax	25,600	113.70		
	Deed Book: 2704 Page: 736		Community Colleges	25,600	31.50		
	Full Market Value:	32,141	Town Tax	25,600	215.59		
			Chargebacks	25,600	3.73		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$515.80</b>

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-23	32 Kent St			ACCT	26100	BILL	22
Burch Charlene	1 Family Res	11,600					
32 Kent St	Cassadaga Valley	56,500					
Sinclairville, NY 14782	101-6-8						
	Acres: 3.40		Medicaid	56,500	333.87		
	East: 318672 North: 827422		County Tax	56,500	250.95		
	Deed Book: 2365 Page: 517		Community Colleges	56,500	69.52		
	Full Market Value:	70,935	Town Tax	56,500	475.82		
			Chargebacks	56,500	8.24		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,138.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,138.40
							Reference: USDA RURAL DEVL
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,138.40</b>
062601-251.01-1-24	28 Kent St			ACCT	26100	BILL	23
Britt Jonathan J	1 Family Res	4,000					
Britt Danielle M	Cassadaga Valley	52,200					
28 Kent St	101-6-7						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	52,200	308.46		
	East: 318486 North: 827332		County Tax	52,200	231.85		
	Deed Book: 2579 Page: 821		Community Colleges	52,200	64.23		
	Full Market Value:	65,537	Town Tax	52,200	439.60		
			Chargebacks	52,200	7.61		
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,051.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,051.75
							Reference: NORTHWEST SAVINGS
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,051.75</b>
062601-251.01-1-26	Kent St			ACCT	26100	BILL	24
Zink Craig L	1 Family Res	9,500					
3200 S 7th St 110	Cassadaga Valley	38,000					
Fort Pierce, FL 34982	101-5-6						
	Acres: 2.00		Medicaid	38,000	224.55		
	East: 317936 North: 827287		County Tax	38,000	168.78		
	Deed Book: 2110 Page: 00201		Community Colleges	38,000	46.76		
	Full Market Value:	47,709	Town Tax	38,000	320.02		
			Chargebacks	38,000	5.54		
			School Relevy		845.69		
			Village Relevy		529.05		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,140.39</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.01-1-27	6 Water St			ACCT	26100	BILL	25
Tracy Suzanne M	1 Family Res	4,800					
6 Water St Apt #1	Cassadaga Valley	44,400					
PO Box 873	101-3-7						
Sinclairville, NY 14782							
	Acres: 0.60		Medicaid	44,400	262.37		
	East: 317522 North: 827179		County Tax	44,400	197.20		
	Deed Book: 2347 Page: 523		Community Colleges	44,400	54.63		
	Full Market Value:	55,744	Town Tax	44,400	373.92		
			Chargebacks	44,400	6.47		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$894.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$894.59
							Reference: 265
							Due Date #1: 02/10/2012
							Amount Due: <b>\$894.59</b>
062601-251.01-1-28	13 Water St			ACCT	26100	BILL	26
Mason Helen	1 Family Res	4,000	AGED C/T/S COUNTY	\$7,500.00			
13 Water St	Cassadaga Valley	15,000	AGED C/T/S TOWN	\$7,500.00			
Sinclairville, NY 14782-9602	103-1-3						
	Acres: 0.50		Medicaid	7,500	44.32		
	East: 317114 North: 827082		County Tax	7,500	33.31		
	Deed Book: Page:		Community Colleges	7,500	9.23		
	Full Market Value:	18,832	Town Tax	7,500	63.16		
			Chargebacks	7,500	1.09		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$151.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$151.11
							Reference: 3142
							Due Date #1: 02/10/2012
							Amount Due: <b>\$151.11</b>
062601-251.01-1-29	15 Water St			ACCT	26100	BILL	27
Whitcomb Robert F	1 Family Res	4,000	War Vet CT COUNTY/TOWN	\$4,818.00			
15 Water St	Cassadaga Valley	45,300					
Sinclairville, NY 14782	103-1-2						
	Acres: 0.50		Medicaid	40,482	239.22		
	East: 317062 North: 827202		County Tax	40,482	179.80		
	Deed Book: Page:		Community Colleges	40,482	49.81		
	Full Market Value:	56,874	Town Tax	40,482	340.92		
			Chargebacks	40,482	5.90		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$815.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$815.65
							Reference: 4330
							Due Date #1: 02/10/2012
							Amount Due: <b>\$815.65</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.01-1-30	17 Water St			ACCT	26100	BILL	28
Lloyd David	2 Family Res	4,000					
17 Water St	Cassadaga Valley	32,000					
Sinclairville, NY 14782	103-1-1						
	Acres: 0.50		Medicaid	32,000	189.10		
	East: 317008 North: 827342		County Tax	32,000	142.13		
	Deed Book: 2613 Page: 838		Community Colleges	32,000	39.38		
	Full Market Value: 40,176		Town Tax	32,000	269.49		
			Chargebacks	32,000	4.66		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$644.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$644.76
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$644.76</b>
062601-251.01-1-32	65 Park St			ACCT	26100	BILL	29
Larkin Bonnie	1 Family Res	6,000	Combat Vet COUNTY/TOWN	\$8,030.00			
Attn: Audrey Prosser	Cassadaga Valley	37,000					
65 Park St	101-3-5						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	28,970	171.19		
	East: 317797 North: 828157		County Tax	28,970	128.67		
	Deed Book: Page:		Community Colleges	28,970	35.65		
	Full Market Value: 46,453		Town Tax	28,970	243.97		
			Chargebacks	28,970	4.22		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$583.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$583.70
							Reference: 4120
							Due Date #1: 02/10/2012
							Amount Due: <b>\$583.70</b>
062601-251.01-1-33	69 Park St			ACCT	26100	BILL	30
Thomas Anne M	1 Family Res	8,900					
69 Park St	Cassadaga Valley	37,800					
Sinclairville, NY 14782	101-3-4						
	Acres: 1.60		Medicaid	37,800	223.37		
	East: 317892 North: 828465		County Tax	37,800	167.89		
	Deed Book: 2701 Page: 329		Community Colleges	37,800	46.51		
	Full Market Value: 47,458		Town Tax	37,800	318.33		
			Chargebacks	37,800	5.51		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$761.61
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$761.61
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$761.61</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.01-1-34	Water St			ACCT	26100	BILL	31
Morley Kenneth A	Mfg housing	37,300	AG DIST CO/TOWN/SCH	\$12,950.00			
Carlson Keith D	Cassadaga Valley	46,800					
2962 Hooker Rd	101-3-3						
Sinclairville, NY 14782							
	Acres: 37.20		Medicaid		33,850	200.03	
	East: 317677 North: 829245		County Tax		33,850	150.35	
	Deed Book: 2635 Page: 359		Community Colleges		33,850	41.65	
	Full Market Value:	58,757	Town Tax		33,850	285.07	
			Chargebacks		33,850	4.93	
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$688.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$688.85
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: <b>\$682.03</b>
062601-251.01-1-35	25 Water St			ACCT	26100	BILL	32
Frost Darla J	1 Family Res	11,300					
Wilcox Karen Okerlund Jo	Cassadaga Valley	61,000					
Pob 994	102-1-1.1						
Sinclairville, NY 14782							
	Acres: 3.20		Medicaid		61,000	360.46	
	East: 316953 North: 828043		County Tax		61,000	270.93	
	Deed Book: 2516 Page: 167		Community Colleges		61,000	75.06	
	Full Market Value:	76,585	Town Tax		61,000	513.71	
			Chargebacks		61,000	8.89	
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$1,229.05
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,229.05
							Reference: 2357
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,229.05</b>
062601-251.01-1-36	27 Water St			ACCT	26100	BILL	33
Okerlund Johnny	1 Family Res	9,200	War Vet CT COUNTY/TOWN	\$4,818.00			
Okerlund Karyn	Cassadaga Valley	85,000					
27 Water St	102-1-1.2						
Sinclairville, NY 14782-9604							
	Acres: 1.80		Medicaid		80,182	473.81	
	East: 316943 North: 827995		County Tax		80,182	356.13	
	Deed Book: 1876 Page: 00252		Community Colleges		80,182	98.66	
	Full Market Value:	106,717	Town Tax		80,182	675.25	
			Chargebacks		80,182	11.69	
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$1,615.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,615.54
							Reference: 6385
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,615.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.01-1-37	Kent St			ACCT	26100	BILL	34
Lanphere Blanche B	Vac w/imprv	15,300					
63 Kent St	Cassadaga Valley	21,300					
Sinclairville, NY 14782	101-6-9						
	Acres: 17.20		Medicaid	21,300	125.87		
	East: 319593 North: 827720		County Tax	21,300	94.60		
	Deed Book: 2360 Page: 252		Community Colleges	21,300	26.21		
Bank: 0266	Full Market Value:	26,742	Town Tax	21,300	179.38		
			Chargebacks	21,300	3.10		
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$433.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$433.45
							Reference: 4578
							Due Date #1: 02/10/2012
							Amount Due: <b>\$429.16</b>
062601-251.03-1-1	18 Sinclair Dr			ACCT	26100	BILL	35
France Kenneth C	Rural res	19,500					
18 Sinclair Dr	Cassadaga Valley	73,000					
Sinclairville, NY 14782	102-1-3.2						
	Acres: 13.00		Medicaid	73,000	431.37		
	East: 315232 North: 825011		County Tax	73,000	324.23		
	Deed Book: 2573 Page: 855		Community Colleges	73,000	89.83		
	Full Market Value:	91,651	Town Tax	73,000	614.77		
			Chargebacks	73,000	10.64		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,470.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,470.84
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,470.84</b>
062601-251.03-1-2	Sinclair Dr			ACCT	26100	BILL	36
Zahm Ryan L	Res vac land	600					
Zahm Misty L	Cassadaga Valley	600					
16 Sinclair Dr	102-1-3.1						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	600	3.55		
	East: 0 North: 0		County Tax	600	2.66		
	Deed Book: 2478 Page: 584		Community Colleges	600	0.74		
	Full Market Value:	753	Town Tax	600	5.05		
			Chargebacks	600	0.09		
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$12.33
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$12.33
							Reference: 2341
							Due Date #1: 02/10/2012
							Amount Due: <b>\$12.09</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-3	16 Sinclair Dr			ACCT	26100	BILL	37
Zahm Ryan L	1 Family Res	8,000					
Zahm Misty L	Cassadaga Valley	67,700					
16 Sinclair Dr	102-1-4						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	67,700	400.06		
	East: 0 North: 0		County Tax	67,700	300.69		
	Deed Book: 2478 Page: 584		Community Colleges	67,700	83.31		
	Full Market Value:	84,997	Town Tax	67,700	570.14		
			Chargebacks	67,700	9.87		
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$1,391.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,391.35
							Reference: 2341
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,364.07</b>
062601-251.03-1-5	6 Sinclair Dr			ACCT	26100	BILL	38
Clark Marcus F	1 Family Res	8,000					
Clark Shanda D	Cassadaga Valley	118,000					
PO Box 815	103-1-36						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	118,000	697.29		
	East: 0 North: 0		County Tax	118,000	524.10		
	Deed Book: 2558 Page: 559		Community Colleges	118,000	145.20		
	Full Market Value:	148,148	Town Tax	118,000	993.74		
			Chargebacks	118,000	17.20		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$2,377.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,377.53
							Reference: 1418
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,377.53</b>
062601-251.03-1-6	2 Sinclair Dr			ACCT	26100	BILL	39
Green Larry H	1 Family Res	8,000					
2 Sinclair Dr	Cassadaga Valley	52,000					
Sinclairville, NY 14782	103-1-35						
	Acres: 1.00		Medicaid	52,000	307.28		
	East: 316119 North: 825570		County Tax	52,000	230.96		
	Deed Book: 2684 Page: 803		Community Colleges	52,000	63.99		
	Full Market Value:	65,286	Town Tax	52,000	437.92		
			Chargebacks	52,000	7.58		
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$1,068.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,068.68
							Reference: 1133
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,047.73</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-7	1 Mill St			ACCT	26100	BILL	40
Anderson Todd J	1 Family Res	4,000					
Anderson Jessie L	Cassadaga Valley	62,300					
1 Mill St	103-1-34						
PO Box 451							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	62,300	368.15		
	East: 316141 North: 825661		County Tax	62,300	276.71		
	Deed Book: 2570 Page: 470		Community Colleges	62,300	76.66		
	Full Market Value:	78,217	Town Tax	62,300	524.66		
			Chargebacks	62,300	9.08		
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,255.26
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,255.26
							Reference: 2061
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,255.26</b>
062601-251.03-1-9	Mill St			ACCT	26100	BILL	41
Hall Ronald M	1 Family Res	4,000					
Hall Anita	Cassadaga Valley	55,200					
PO Box 446	103-1-32.1						
Sinclairville, NY 14782							
	Acres: 5.80		Medicaid	55,200	326.19		
	East: 316203 North: 825812		County Tax	55,200	245.17		
	Deed Book: Page:		Community Colleges	55,200	67.92		
	Full Market Value:	69,303	Town Tax	55,200	464.87		
			Chargebacks	55,200	8.05		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,112.20
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,112.20
							Reference: 220
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,112.20</b>
062601-251.03-1-10	39 Prospect St			ACCT	26100	BILL	42
Frost William	Dairy farm	64,600	Combat Vet COUNTY/TOWN	\$8,030.00			
Frost Lucile	Cassadaga Valley	149,400	AG DIST CO/TOWN/SCH	\$13,500.00			
39 Prospect	102-1-2		FARM SILOS CO/TOWN/SC	\$2,700.00			
Sinclairville, NY 14782							
	Acres: 126.00		Medicaid	125,170	739.66		
	East: 315807 North: 826411		County Tax	125,170	555.94		
	Deed Book: Page:		Community Colleges	125,170	154.02		
	Full Market Value:	187,571	Town Tax	125,170	1,054.12		
			Chargebacks	125,170	18.24		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$2,521.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,521.98
							Reference: 5589
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,521.98</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-14	31 Park St			ACCT	26100	BILL	43
Poynton Gregory C 24 Beverly Pl Jamestown, NY 14701	1 Family Res Cassadaga Valley 103-1-10	4,000 31,400					
	Acres: 0.60		Medicaid	31,400	185.55		
	East: 317567 North: 826496		County Tax	31,400	139.46		
	Deed Book: 2687 Page: 11		Community Colleges	31,400	38.64		
Bank: 4800	Full Market Value:	39,422	Town Tax	31,400	264.44		
			Chargebacks	31,400	4.58		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$632.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$632.67
							Reference: 1305
							Due Date #1: 02/10/2012
							Amount Due: <b>\$632.67</b>
062601-251.03-1-15.1	33 Park St			ACCT	26100	BILL	44
Falkowski Maxwell J Falkowski Jennifer L 33 Park St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-9	4,800 33,700					
	Acres: 0.60		Medicaid	33,700	199.14		
	East: 317435 North: 826660		County Tax	33,700	149.68		
	Deed Book: 2470 Page: 501		Community Colleges	33,700	41.47		
	Full Market Value:	42,310	Town Tax	33,700	283.81		
			Chargebacks	33,700	4.91		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$679.01
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$679.01
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$679.01</b>
062601-251.03-1-16	35 Park St			ACCT	26100	BILL	45
Cross Hanley D Perry Dawn M 35 Park St PO Box 953 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-8	2,600 32,000					
	Acres: 0.33		Medicaid	32,000	189.10		
	East: 317590 North: 826694		County Tax	32,000	142.13		
	Deed Book: 2666 Page: 206		Community Colleges	32,000	39.38		
	Full Market Value:	40,176	Town Tax	32,000	269.49		
			Chargebacks	32,000	4.66		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$644.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$644.76
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$644.76</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-17	37 Park St			ACCT	26100	BILL	46
Hendrickson William L Jr	1 Family Res	6,000					
37 Park St	Cassadaga Valley	29,100					
Sinclairville, NY	103-1-7						
	Acres: 0.75		Medicaid	29,100	171.96		
	East: 317428 North: 826756		County Tax	29,100	129.25		
	Deed Book: 2621 Page: 652		Community Colleges	29,100	35.81		
	Full Market Value:	36,535	Town Tax	29,100	245.07		
			Chargebacks	29,100	4.24		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$586.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$586.33
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$586.33</b>
062601-251.03-1-18	39 Park St			ACCT		BILL	47
Gustafson Lee D	1 Family Res	6,000					
39 Park St	Cassadaga Valley	34,200					
Sinclairville, NY 14782	103-1-6						
	Acres: 0.75		Medicaid	34,200	202.10		
	East: 317444 North: 826824		County Tax	34,200	151.90		
	Deed Book: 2200 Page: 00139		Community Colleges	34,200	42.08		
	Full Market Value:	42,938	Town Tax	34,200	288.02		
			Chargebacks	34,200	4.98		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$695.97
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$695.97
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$689.08</b>
062601-251.03-1-19	9 Water St			ACCT	26100	BILL	48
Dingman James	1 Family Res	4,000					
Dingman Virginia	Cassadaga Valley	39,100					
Pob 514	103-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	39,100	231.05		
	East: 317180 North: 826974		County Tax	39,100	173.66		
	Deed Book: 2074 Page: 00333		Community Colleges	39,100	48.11		
	Full Market Value:	49,090	Town Tax	39,100	329.28		
			Chargebacks	39,100	5.70		
			School Relevy		334.04		
			Village Relevy		698.26		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,820.10</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-20	1 Water St			ACCT	26100	BILL	49
King Jeannette	1 Family Res	8,600	AGED C/T/S COUNTY	\$22,500.00			
1 Water St	Cassadaga Valley	45,000	AGED C/T/S TOWN	\$22,500.00			
Sinclairville, NY 14782	103-1-5						
	Acres: 1.40		Medicaid	22,500	132.96		Delinquent: No
	East: 0 North: 0		County Tax	22,500	99.93		Date Paid/Returned: 01/20/2012
	Deed Book: 1854 Page: 00069		Community Colleges	22,500	27.69		Amount Paid/Returned: \$453.34
	Full Market Value:	56,497	Town Tax	22,500	189.48		Notes: Processed as Paid
			Chargebacks	22,500	3.28		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$453.34
							Reference: 4416
							Due Date #1: 02/10/2012
							Amount Due: \$453.34
062601-251.03-1-21	Corner Park & Kent			ACCT	26100	BILL	50
Ridout Betty J	1 Family Res	1,000					
2 Kent St	Cassadaga Valley	17,000					
PO Box 894	101-6-1						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	17,000	100.46		Delinquent: No
	East: 317833 North: 826931		County Tax	17,000	75.51		Date Paid/Returned: 04/03/2012
	Deed Book: 2011 Page: 4569		Community Colleges	17,000	20.92		Amount Paid/Returned: \$976.70
	Full Market Value:	21,343	Town Tax	17,000	143.17		Notes: Processed as Paid
			Chargebacks	17,000	2.48		Collected At: Mail
			School Relevy		378.33		Method:
			Village Relevy		236.68		Cash: \$0.00
							Check: \$976.70
							Reference: 1149
							Due Date #1: 02/10/2012
							Amount Due: \$957.55
062601-251.03-1-22	2 Kent St			ACCT	26100	BILL	51
Ridout Betty	1 Family Res	1,000					
2 Kent St	Cassadaga Valley	34,000					
PO Box 894	101-6-2						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	34,000	200.91		Delinquent: No
	East: 317877 North: 826961		County Tax	34,000	151.01		Date Paid/Returned: 01/25/2012
	Deed Book: 2412 Page: 517		Community Colleges	34,000	41.84		Amount Paid/Returned: \$685.05
	Full Market Value:	42,687	Town Tax	34,000	286.33		Notes: Processed as Paid
			Chargebacks	34,000	4.96		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$685.05
							Reference: Marix Servicing
							Due Date #1: 02/10/2012
							Amount Due: \$685.05

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-23	4 Kent St			ACCT	26100	BILL	52
Runge Robert E	1 Family Res	4,000					
Runge Brenda L	Cassadaga Valley	30,000					
4 Kent St	101-6-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	30,000	177.28		
	East: 317926 North: 827035		County Tax	30,000	133.25		
	Deed Book: 2682 Page: 797		Community Colleges	30,000	36.92		
	Full Market Value:	37,665	Town Tax	30,000	252.65		
			Chargebacks	30,000	4.37		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$604.47
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$604.47
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: <b>\$604.47</b>
062601-251.03-1-24	8 Kent St			ACCT	26100	BILL	53
Johnson Sally Ann	1 Family Res	6,000					
PO Box 1067	Cassadaga Valley	26,500					
Sinclairville, NY 14782	101-6-4						
	Acres: 0.75		Medicaid	26,500	156.59		
	East: 318030 North: 827099		County Tax	26,500	117.70		
	Deed Book: 2680 Page: 916		Community Colleges	26,500	32.61		
	Full Market Value:	33,271	Town Tax	26,500	223.17		
			Chargebacks	26,500	3.86		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$533.93</b>
062601-251.03-1-25	16 Kent St			ACCT	26100	BILL	54
Childs Roger	1 Family Res	6,000	Combat Vet COUNTY/TOWN	\$8,030.00			
16 Kent St	Cassadaga Valley	45,000	AGED C/T/S COUNTY	\$18,485.00			
Sinclairville, NY 14782	101-6-5		AGED C/T/S TOWN	\$18,485.00			
	Acres: 0.75		Medicaid	18,485	109.23		
	East: 318144 North: 827170		County Tax	18,485	82.10		
	Deed Book: 2444 Page: 961		Community Colleges	18,485	22.75		
	Full Market Value:	56,497	Town Tax	18,485	155.67		
			Chargebacks	18,485	2.69		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$372.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$372.44
							Reference: 1223
							Due Date #1: 02/10/2012
							Amount Due: <b>\$372.44</b>

**2012 TOWN TAX ROLL**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-26	20 Kent St			ACCT	26100	BILL	55
Lohnes Royal	1 Family Res	9,400					
Lohnes Joan	Cassadaga Valley	39,800					
20 Kent St	101-6-6						
Sinclairville, NY 14782							
	Acres: 1.90		Medicaid	39,800	235.19		Delinquent: No
	East: 318322 North: 827272		County Tax	39,800	176.77		Date Paid/Returned: 02/02/2012
	Deed Book: 1857 Page: 00487		Community Colleges	39,800	48.97		Amount Paid/Returned: \$801.91
	Full Market Value:	49,969	Town Tax	39,800	335.18		Notes: Processed as Paid
			Chargebacks	39,800	5.80		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$801.91
							Reference: 802
							Due Date #1: 02/10/2012
							Amount Due: <b>\$801.91</b>
062601-251.03-1-27	Park St			ACCT		BILL	56
Bailey Nathan J	Rural vac<10	6,500					
Bailey Debra	Cassadaga Valley	6,500					
38 Park St	101-6-11.1						
PO Box 486							
Sinclairville, NY 14782							
	Acres: 7.30		Medicaid	6,500	38.41		Delinquent: No
	East: 318403 North: 826936		County Tax	6,500	28.87		Date Paid/Returned: 02/02/2012
	Deed Book: 2415 Page: 526		Community Colleges	6,500	8.00		Amount Paid/Returned: \$130.97
	Full Market Value:	8,161	Town Tax	6,500	54.74		Notes: Processed as Paid
			Chargebacks	6,500	0.95		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$130.97
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$130.97</b>
062601-251.03-1-28	38 Park St			ACCT	26100	BILL	57
Bailey Nathan J	1 Family Res	14,000					
Bailey Debra	Cassadaga Valley	84,000					
Pob 406	101-6-11.2						
38 Park St							
Sinclairville, NY 14782							
	Acres: 5.00		Medicaid	84,000	496.38		Delinquent: No
	East: 318531 North: 826724		County Tax	84,000	373.09		Date Paid/Returned: 02/02/2012
	Deed Book: 2274 Page: 417		Community Colleges	84,000	103.36		Amount Paid/Returned: \$1,692.48
	Full Market Value:	105,461	Town Tax	84,000	707.41		Notes: Processed as Paid
			Chargebacks	84,000	12.24		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,692.48
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,692.48</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-29	Park St. Rear			ACCT	26100	BILL	58
Mazurkiewicz Gary A	Rural vac>10	22,700					
Mazurkiewicz Kimberly	Cassadaga Valley	22,700					
185 Hillpine Rd	101-6-10						
Cheektowaga, NY 14227							
	Acres: 27.30		Medicaid		22,700	134.14	
	East: 319419 North: 826896		County Tax		22,700	100.82	
	Deed Book: 2647 Page: 764		Community Colleges		22,700	27.93	
	Full Market Value: 28,500		Town Tax		22,700	191.17	
			Chargebacks		22,700	3.31	
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$457.37
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$457.37
							Reference: 1600
							Due Date #1: 02/10/2012
							Amount Due: \$457.37
062601-251.03-1-30	37 Reed St			ACCT	26100	BILL	59
Emmott Vivian Juanita	1 Family Res	17,600	War Vet CT COUNTY/TOWN	\$4,818.00			
Pob 996	Cassadaga Valley	60,000	AGED C/S COUNTY	\$27,591.00			
37 Reed St	104-1-18						
PO Box 996							
Sinclairville, NY 14782-0996							
	Acres: 10.25		Medicaid		27,591	163.04	
	East: 319882 North: 826193		County Tax		27,591	122.55	
	Deed Book: 2442 Page: 818		Community Colleges		27,591	33.95	
	Full Market Value: 75,330		Town Tax		55,182	464.72	
			Chargebacks		55,182	8.04	
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$792.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$792.30
							Reference: 1433
							Due Date #1: 02/10/2012
							Amount Due: \$792.30
062601-251.03-1-31	Reed St			ACCT	26100	BILL	60
Tranum Hugh	Res vac land	1,500					
Tranum Donna	Cassadaga Valley	1,500					
40 Reed St	104-1-20						
PO Box 508							
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		1,500	8.86	
	East: 320069 North: 825824		County Tax		1,500	6.66	
	Deed Book: 2624 Page: 423		Community Colleges		1,500	1.85	
	Full Market Value: 1,883		Town Tax		1,500	12.63	
			Chargebacks		1,500	0.22	
			School Relevy			33.38	
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$63.60

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-32				ACCT	26100	BILL	61
Emmott Vivian Juanita 37 Reed St PO Box 996 Sinclairville, NY 14782-0996	Res vac land Cassadaga Valley 104-1-19	600 600					
	Acres: 0.70		Medicaid	600	3.55		Delinquent: No
	East: 319911 North: 825886		County Tax	600	2.66		Date Paid/Returned: 01/13/2012
	Deed Book: 2442 Page: 818		Community Colleges	600	0.74		Amount Paid/Returned: \$12.09
	Full Market Value: 753		Town Tax	600	5.05		Notes: Processed as Paid
			Chargebacks	600	0.09		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$12.09
							Reference: 1433
							Due Date #1: 02/10/2012
							Amount Due: \$12.09
062601-251.03-1-33				ACCT	26100	BILL	62
Morley Donald Morley Anna 6593 Nelson Hill Rd Sinclairville, NY 14782	35 Reed St 1 Family Res Cassadaga Valley 104-1-17	4,000 36,800					
	Acres: 0.50		Medicaid	36,800	217.46		Delinquent: No
	East: 319372 North: 826144		County Tax	36,800	163.45		Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	36,800	45.28		Amount Paid/Returned: \$741.46
	Full Market Value: 46,202		Town Tax	36,800	309.91		Notes: Processed as Paid
			Chargebacks	36,800	5.36		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$741.46
							Reference: 9197
							Due Date #1: 02/10/2012
							Amount Due: \$741.46
062601-251.03-1-34				ACCT	26100	BILL	63
Harmon Martha M 33 Reed St PO Box 1005 Sinclairville, NY 14782-1005	33 Reed St 1 Family Res Cassadaga Valley 104-1-16	6,000 59,000					
	Acres: 0.75		Medicaid	59,000	348.65		Delinquent: No
	East: 319297 North: 826191		County Tax	59,000	262.05		Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	59,000	72.60		Amount Paid/Returned: \$1,188.77
	Full Market Value: 74,074		Town Tax	59,000	496.87		Notes: Processed as Paid
			Chargebacks	59,000	8.60		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,188.77
							Reference: 1002
							Due Date #1: 02/10/2012
							Amount Due: \$1,188.77

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-35	31 Reed St			ACCT	26100	BILL	64
Roberts Brett W	1 Family Res	6,000					
Roberts Darcie A	Cassadaga Valley	63,900					
31 Reed St	104-1-15						
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	63,900	377.60		
	East: 319207 North: 826219		County Tax	63,900	283.81		
	Deed Book: 2599 Page: 858		Community Colleges	63,900	78.63		
	Full Market Value:	80,226	Town Tax	63,900	538.14		
			Chargebacks	63,900	9.31		
							Delinquent: No
							Date Paid/Returned: 03/14/2012
							Amount Paid/Returned: \$1,313.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,313.24
							Reference: 5084
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,287.49</b>
062601-251.03-1-36	Reed St			ACCT	26100	BILL	65
Lewis Scott D	Vac w/imprv	4,000					
1 Reed St	Cassadaga Valley	4,500					
Sinclairville, NY 14782	104-1-14						
	Acres: 0.50		Medicaid	4,500	26.59		
	East: 319129 North: 826263		County Tax	4,500	19.99		
	Deed Book: 2599 Page: 746		Community Colleges	4,500	5.54		
	Full Market Value:	5,650	Town Tax	4,500	37.90		
			Chargebacks	4,500	0.66		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$90.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$90.68
							Reference: 3185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$90.68</b>
062601-251.03-1-37	27 Reed St			ACCT	26100	BILL	66
Lewis Scott D	1 Family Res	6,000					
1 Reed St	Cassadaga Valley	15,000					
Sinclairville, NY 14782	104-1-13						
	Acres: 0.75		Medicaid	15,000	88.64		
	East: 319033 North: 826296		County Tax	15,000	66.62		
	Deed Book: 2599 Page: 746		Community Colleges	15,000	18.46		
	Full Market Value:	18,832	Town Tax	15,000	126.32		
			Chargebacks	15,000	2.19		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$302.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$302.23
							Reference: 3185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$302.23</b>

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**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-38	23 Reed St			ACCT	26100	BILL	67
Lewis Jason H	1 Family Res	9,400					
1 Reed St	Cassadaga Valley	28,000					
Sinclairville, NY 14782	104-1-12						
	Acres: 1.50		Medicaid	28,000	165.46		
	East: 318901 North: 826337		County Tax	28,000	124.36		
	Deed Book: 2675 Page: 272		Community Colleges	28,000	34.45		
	Full Market Value:	35,154	Town Tax	28,000	235.80		
			Chargebacks	28,000	4.08		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$564.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$564.15
							Reference: 2524
							Due Date #1: 02/10/2012
							Amount Due: <b>\$564.15</b>
062601-251.03-1-39	19 Reed St			ACCT	26100	BILL	68
Pavlock James D	1 Family Res	10,300					
Pavlock Cynthia M	Cassadaga Valley	62,200					
19 Reed St	104-1-11.1						
Sinclairville, NY 14782							
	Acres: 1.60		Medicaid	62,200	367.55		
	East: 318677 North: 826382		County Tax	62,200	276.26		
	Deed Book: 2301 Page: 600		Community Colleges	62,200	76.54		
	Full Market Value:	78,092	Town Tax	62,200	523.82		
			Chargebacks	62,200	9.07		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,253.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,253.24
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,253.24</b>
062601-251.03-1-40	Reed St			ACCT	26100	BILL	69
Breth Douglas	Res Vac	1,000					
Breth Donna	Cassadaga Valley	1,000					
17 Reed St	104-1-11.2						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	1,000	5.91		
	East: 318531 North: 826316		County Tax	1,000	4.44		
	Deed Book: 2211 Page: 00178		Community Colleges	1,000	1.23		
	Full Market Value:	1,255	Town Tax	1,000	8.42		
			Chargebacks	1,000	0.15		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$20.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.15
							Reference: 472
							Due Date #1: 02/10/2012
							Amount Due: <b>\$20.15</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-41	17 Reed St			ACCT	26100	BILL	70
Breth Douglas	1 Family Res	4,000					
Breth Donna	Cassadaga Valley	49,800					
17 Reed St	104-1-10						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	49,800	294.28		
	East: 318500 North: 826407		County Tax	49,800	221.19		
	Deed Book: 2211 Page: 00178		Community Colleges	49,800	61.28		
	Full Market Value:	62,524	Town Tax	49,800	419.39		
			Chargebacks	49,800	7.26		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$1,003.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,003.40
							Reference: 472
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,003.40</b>
062601-251.03-1-42	15 Reed St			ACCT	26100	BILL	71
Krzyzanowski Robert J	2 Family Res	4,000					
Box 515	Cassadaga Valley	53,000					
15 Reed St	104-1-9						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	53,000	313.19		
	East: 318431 North: 826406		County Tax	53,000	235.40		
	Deed Book: 2159 Page: 00487		Community Colleges	53,000	65.22		
	Full Market Value:	66,541	Town Tax	53,000	446.34		
			Chargebacks	53,000	7.73		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$1,067.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,067.88
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,067.88</b>
062601-251.03-1-43	13 Reed St			ACCT	26100	BILL	72
Krzyzanowski Robert	1 Family Res	4,000					
15 Reed St	Cassadaga Valley	39,500					
PO Box 515	104-1-8						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	39,500	233.41		
	East: 318343 North: 826411		County Tax	39,500	175.44		
	Deed Book: 2666 Page: 347		Community Colleges	39,500	48.61		
	Full Market Value:	49,592	Town Tax	39,500	332.65		
			Chargebacks	39,500	5.76		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$795.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$795.87
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$795.87</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-1-44	11 Reed St			ACCT	26100	BILL	73
Weeks Rick L	1 Family Res	4,000					
11 Reed St	Cassadaga Valley	51,300					
Sinclairville, NY 14782	104-1-7						
	Acres: 0.50		Medicaid		51,300	303.14	Delinquent: No
	East: 318258 North: 826404		County Tax		51,300	227.85	Date Paid/Returned: 02/02/2012
	Deed Book: 2517 Page: 951		Community Colleges		51,300	63.13	Amount Paid/Returned: \$1,033.62
	Full Market Value:	64,407	Town Tax		51,300	432.02	Notes: Processed as Paid
			Chargebacks		51,300	7.48	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,033.62
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,033.62</b>
062601-251.03-1-45	9 Reed St			ACCT	26100	BILL	74
Raynor Jacob M	1 Family Res	2,700					
Ross Cali	Cassadaga Valley	26,000					
1396 Big Tree Rd	104-1-6						
Lakewood, NY 14750							
	Acres: 0.37		Medicaid		26,000	153.64	Delinquent: No
	East: 318177 North: 826408		County Tax		26,000	115.48	Date Paid/Returned: 01/27/2012
	Deed Book: 2647 Page: 8		Community Colleges		26,000	31.99	Amount Paid/Returned: \$523.86
	Full Market Value:	32,643	Town Tax		26,000	218.96	Notes: Processed as Paid
			Chargebacks		26,000	3.79	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$523.86
							Reference: 2384
							Due Date #1: 02/10/2012
							Amount Due: <b>\$523.86</b>
062601-251.03-1-46	Reed St			ACCT	26100	BILL	75
Norris Robert L	Res vac land	3,000					
Norris Vicky	Cassadaga Valley	3,000					
5 Reed St	104-1-5						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid		3,000	17.73	Delinquent: No
	East: 318106 North: 826407		County Tax		3,000	13.32	Date Paid/Returned: 01/25/2012
	Deed Book: 1844 Page: 00371		Community Colleges		3,000	3.69	Amount Paid/Returned: \$60.44
	Full Market Value:	3,766	Town Tax		3,000	25.26	Notes: Processed as Paid
			Chargebacks		3,000	0.44	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$60.44
							Reference: 1474
							Due Date #1: 02/10/2012
							Amount Due: <b>\$60.44</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-47	5 Reed St			ACCT	26100	BILL	76
Norris Robert	1 Family Res	4,000					
Norris Vicky	Cassadaga Valley	45,300					
5 Reed St	104-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	45,300	267.69		
	East: 318027 North: 826408		County Tax	45,300	201.20		
	Deed Book: Page:		Community Colleges	45,300	55.74		
	Full Market Value:	56,874	Town Tax	45,300	381.49		
			Chargebacks	45,300	6.60		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$912.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$912.72
							Reference: 1474
							Due Date #1: 02/10/2012
							Amount Due: <b>\$912.72</b>
062601-251.03-1-48	1 Reed St			ACCT	26100	BILL	77
Lewis David Riley	1 Family Res	4,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Mable Cowan	Cassadaga Valley	56,000					
1 Reed St	104-1-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	51,182	302.45		
	East: 317840 North: 826285		County Tax	51,182	227.33		
	Deed Book: Page:		Community Colleges	51,182	62.98		
	Full Market Value:	70,308	Town Tax	51,182	431.03		
			Chargebacks	51,182	7.46		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$1,031.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,031.25
							Reference: 2524
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,031.25</b>
062601-251.03-1-49	28 Park St			ACCT	26100	BILL	78
Swanson Gary W	1 Family Res	8,000	VETS C/T COUNTY/TOWN	\$4,305.00			
Swanson Susan E	Cassadaga Valley	42,000					
28 Park St	104-1-2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	37,695	222.75		
	East: 317874 North: 826410		County Tax	37,695	167.42		
	Deed Book: 1831 Page: 00162		Community Colleges	37,695	46.38		
	Full Market Value:	52,731	Town Tax	37,695	317.45		
			Chargebacks	37,695	5.49		
			School Relevy		398.58		
			Village Relevy		1,185.19		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$2,343.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,343.26
							Reference: 500
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,343.26</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-50	30 Park St			ACCT	26100	BILL	79
Risley Nancy	1 Family Res	4,000					
Willet Lynda	Cassadaga Valley	47,300					
Corrine Morley	104-1-1						
30 Park St							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	47,300	279.51		
	East: 317863 North: 826487		County Tax	47,300	210.08		
	Deed Book: 2705 Page: 134		Community Colleges	47,300	58.20		
	Full Market Value:	59,385	Town Tax	47,300	398.34		
			Chargebacks	47,300	6.89		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$953.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$953.02
							Reference: 6098
							Due Date #1: 02/10/2012
							Amount Due: <b>\$953.02</b>
062601-251.03-1-51	34 Park St			ACCT	26100	BILL	80
Santangelo Christian	1 Family Res	6,000					
PO Box 989	Cassadaga Valley	77,600					
Sinclairville, NY 14782-0989	101-6-12						
	Acres: 0.75		Medicaid	77,600	458.56		
	East: 317945 North: 826619		County Tax	77,600	344.66		
	Deed Book: 2310 Page: 576		Community Colleges	77,600	95.49		
	Full Market Value:	97,426	Town Tax	77,600	653.51		
			Chargebacks	77,600	11.31		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,563.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,563.53
							Reference: CITI MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,563.53</b>
062601-251.03-2-1	23 Church St			ACCT	26100	BILL	81
Obert Terry L	1 Family Res	11,800					
Obert Sandra	Cassadaga Valley	69,900					
23 Church St	104-2-9.1						
PO Box 606							
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	69,900	413.06		
	East: 318655 North: 825945		County Tax	69,900	310.46		
	Deed Book: Page:		Community Colleges	69,900	86.01		
	Full Market Value:	87,759	Town Tax	69,900	588.66		
			Chargebacks	69,900	10.19		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$1,408.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,408.38
							Reference: 4835
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,408.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-2	24 Reed St			ACCT	26100	BILL	82
Underwood Clarence S	Mfg housing	4,000	VETS C/T COUNTY/TOWN	\$5,000.00			
Underwood Doris E	Cassadaga Valley	19,900					
Pob 513	104-2-10						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		14,900	88.05	Delinquent: No
	East: 318856 North: 825989		County Tax		14,900	66.18	Date Paid/Returned: 01/31/2012
	Deed Book: 2360 Page: 782		Community Colleges		14,900	18.33	Amount Paid/Returned: \$300.21
	Full Market Value:	24,984	Town Tax		14,900	125.48	Notes: Processed as Paid
			Chargebacks		14,900	2.17	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$300.21
							Reference: 1604
							Due Date #1: 02/10/2012
							Amount Due: \$300.21
062601-251.03-2-3	26 Reed St			ACCT	26100	BILL	83
Larson Alvin	1 Family Res	12,200	Combat Vet COUNTY/TOWN	\$8,030.00			
PO Box 1026	Cassadaga Valley	73,600					
Sinclairville, NY 14782	104-2-11						
	Acres: 3.75		Medicaid		65,570	387.47	Delinquent: No
	East: 319055 North: 825833		County Tax		65,570	291.23	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges		65,570	80.68	Amount Paid/Returned: \$1,321.14
	Full Market Value:	92,404	Town Tax		65,570	552.20	Notes: Processed as Paid
			Chargebacks		65,570	9.56	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,321.14
							Reference: 8674
							Due Date #1: 02/10/2012
							Amount Due: \$1,321.14
062601-251.03-2-4	36 Reed St			ACCT	26100	BILL	84
John Ruth M	1 Family Res	6,000					
36 Reed St	Cassadaga Valley	57,300					
Sinclairville, NY 14782	104-2-12.2						
	Acres: 0.75		Medicaid		57,300	338.60	Delinquent: No
	East: 319454 North: 825891		County Tax		57,300	254.50	Date Paid/Returned: 02/01/2012
	Deed Book: 2398 Page: 245		Community Colleges		57,300	70.51	Amount Paid/Returned: \$1,154.51
	Full Market Value:	71,940	Town Tax		57,300	482.55	Notes: Processed as Paid
			Chargebacks		57,300	8.35	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,154.51
							Reference: 2841
							Due Date #1: 02/10/2012
							Amount Due: \$1,154.51

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-5	40 Reed St			ACCT	26100	BILL	85
Tranum Hugh Jr	1 Family Res	10,800					
Tranum Donna	Cassadaga Valley	81,000					
40 Reed St	104-2-13.2						
PO Box 508							
Sinclairville, NY 14782							
	Acres: 4.20		Medicaid		81,000	478.65	Delinquent: No
	East: 319707 North: 825707		County Tax		81,000	359.76	Date Paid/Returned: 02/02/2012
	Deed Book: 1992 Page: 00371		Community Colleges		81,000	99.67	Amount Paid/Returned: \$1,632.03
	Full Market Value:	101,695	Town Tax		81,000	682.14	Notes: Processed as Paid
			Chargebacks		81,000	11.81	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,632.03
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,632.03</b>
062601-251.03-2-6	73 East Ave			ACCT	26100	BILL	86
Hendrickson William L Sr	1 Family Res	12,100					
Hendrickson Sandra A	Cassadaga Valley	26,000					
73 East Ave	104-2-14						
Sinclairville, NY 14782							
	Acres: 3.70		Medicaid		26,000	153.64	Delinquent: No
	East: 320042 North: 825487		County Tax		26,000	115.48	Date Paid/Returned: 02/24/2012
	Deed Book: 2677 Page: 519		Community Colleges		26,000	31.99	Amount Paid/Returned: \$529.10
	Full Market Value:	32,643	Town Tax		26,000	218.96	Notes: Processed as Paid
			Chargebacks		26,000	3.79	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$529.10
							Reference: 641
							Due Date #1: 02/10/2012
							Amount Due: <b>\$523.86</b>
062601-251.03-2-7	East Ave			ACCT	26100	BILL	87
Stroh Joan M	1 Family Res	9,400					
PO Box 1065	Cassadaga Valley	77,600					
Sinclairville, NY 14782	104-2-13.1						
	Acres: 1.90		Medicaid		77,600	458.56	Delinquent: No
	East: 319821 North: 825320		County Tax		77,600	344.66	Date Paid/Returned: 01/17/2012
	Deed Book: 2534 Page: 100		Community Colleges		77,600	95.49	Amount Paid/Returned: \$1,563.53
	Full Market Value:	97,426	Town Tax		77,600	653.51	Notes: Processed as Paid
			Chargebacks		77,600	11.31	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,563.53
							Reference: 381
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,563.53</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-8	59 East Ave			ACCT	26100	BILL	88
Berg Mark J	1 Family Res	9,100					
Berg Tami L	Cassadaga Valley	56,900					
59 East Ave	104-2-13.3						
PO Box 1034							
Sinclairville, NY 14782							
	Acres: 2.20		Medicaid	56,900	336.24		Delinquent: No
	East: 319622 North: 825323		County Tax	56,900	252.72		Date Paid/Returned: 02/02/2012
	Deed Book: 2568 Page: 177		Community Colleges	56,900	70.02		Amount Paid/Returned: \$1,146.45
	Full Market Value: 71,438		Town Tax	56,900	479.18		Notes: Processed as Paid
			Chargebacks	56,900	8.29		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,146.45
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,146.45
062601-251.03-2-9	East Ave			ACCT	26100	BILL	89
Swanson Roger T	Res vac land	500					
Swanson Sonja L	Cassadaga Valley	500					
5545 Beccas Trail	104-5-13.2						
Leland, NC 28451							
	Acres: 0.25		Medicaid	500	2.95		Delinquent: No
	East: 320158 North: 824796		County Tax	500	2.22		Date Paid/Returned: 02/01/2012
	Deed Book: 2272 Page: 456		Community Colleges	500	0.62		Amount Paid/Returned: \$10.07
	Full Market Value: 628		Town Tax	500	4.21		Notes: Processed as Paid
			Chargebacks	500	0.07		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$10.07
							Reference: 206
							Due Date #1: 02/10/2012
							Amount Due: \$10.07
062601-251.03-2-10	74 East Av			ACCT	26100	BILL	90
Swanson Roger	1 Family Res	14,800					
Swanson Sonja	Cassadaga Valley	46,900					
5545 Becas Trail	104-5-13.1						
Leland, NC 28451							
	Acres: 5.50		Medicaid	46,900	277.14		Delinquent: No
	East: 319922 North: 824736		County Tax	46,900	208.31		Date Paid/Returned: 02/01/2012
	Deed Book: 2051 Page: 00089		Community Colleges	46,900	57.71		Amount Paid/Returned: \$944.97
	Full Market Value: 58,883		Town Tax	46,900	394.97		Notes: Processed as Paid
			Chargebacks	46,900	6.84		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$944.97
							Reference: 206
							Due Date #1: 02/10/2012
							Amount Due: \$944.97

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-11	60 East Ave			ACCT	26100	BILL	91
Benezra Michael	1 Family Res	14,000					
60 East Ave	Cassadaga Valley	48,200					
Sinclairville, NY 14782	104-5-14						
	Acres: 5.00		Medicaid	48,200	284.83		Delinquent: No
	East: 319536 North: 824729		County Tax	48,200	214.08		Date Paid/Returned: 02/12/2012
	Deed Book: 1868 Page: 00183		Community Colleges	48,200	59.31		Amount Paid/Returned: \$971.17
	Full Market Value:	60,515	Town Tax	48,200	405.92		Notes: Processed as Paid
			Chargebacks	48,200	7.03		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$971.17
							Reference: 1520
							Due Date #1: 02/10/2012
							Amount Due: <b>\$971.17</b>
062601-251.03-2-13	53 East Av			ACCT	26100	BILL	92
Anni Karl H	1 Family Res	15,200					
Pob 844	Cassadaga Valley	25,000					
Sinclairville, NY 14782	104-2-12.1						
	Acres: 5.75		Medicaid	25,000	147.73		Delinquent: No
	East: 319374 North: 825628		County Tax	25,000	111.04		Date Paid/Returned: 01/31/2012
	Deed Book: 2443 Page: 99		Community Colleges	25,000	30.76		Amount Paid/Returned: \$503.71
	Full Market Value:	31,387	Town Tax	25,000	210.54		Notes: Processed as Paid
			Chargebacks	25,000	3.64		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$503.71
							Reference: 1514
							Due Date #1: 02/10/2012
							Amount Due: <b>\$503.71</b>
062601-251.03-2-14	47 East Av			ACCT	26100	BILL	93
Ellis Laura	1 Family Res	11,800					
47 East Av	Cassadaga Valley	45,000					
Sinclairville, NY 14701	104-2-15						
	Acres: 3.50		Medicaid	45,000	265.92		Delinquent: No
	East: 319054 North: 825479		County Tax	45,000	199.87		Date Paid/Returned: 02/02/2012
	Deed Book: 2674 Page: 243		Community Colleges	45,000	55.37		Amount Paid/Returned: \$906.69
	Full Market Value:	56,497	Town Tax	45,000	378.97		Notes: Processed as Paid
			Chargebacks	45,000	6.56		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$906.69
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$906.69</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-15	43 East Ave			ACCT	26100	BILL	94
Emmott Carl	1 Family Res	4,000					
43 East Ave	Cassadaga Valley	46,500					
PO Box 970	104-2-17						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	46,500	274.78		
	East: 318898 North: 825271		County Tax	46,500	206.53		
	Deed Book: Page:		Community Colleges	46,500	57.22		
	Full Market Value: 58,380		Town Tax	46,500	391.60		
			Chargebacks	46,500	6.78		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$936.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$936.91
							Reference: 3122
							Due Date #1: 02/10/2012
							Amount Due: <b>\$936.91</b>
062601-251.03-2-16	45 East Ave			ACCT	26100	BILL	95
Clark Robert E	1 Family Res	4,000					
45 East Ave	Cassadaga Valley	54,000					
Sinclairville, NY 14782	104-2-16						
	Acres: 0.50		Medicaid	54,000	319.10		
	East: 319006 North: 825259		County Tax	54,000	239.84		
	Deed Book: 2589 Page: 15		Community Colleges	54,000	66.45		
	Full Market Value: 67,797		Town Tax	54,000	454.76		
			Chargebacks	54,000	7.87		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$1,088.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,088.02
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,088.02</b>
062601-251.03-2-17	East Ave			ACCT	26100	BILL	96
Shoemaker James D	Res vac land	3,500					
Shoemaker Elaine C	Cassadaga Valley	3,500					
16 Robinson Ave	104-5-11						
Jamestown, NY 14701							
	Acres: 0.50		Medicaid	3,500	20.68		
	East: 319180 North: 824932		County Tax	3,500	15.55		
	Deed Book: 2284 Page: 140		Community Colleges	3,500	4.31		
	Full Market Value: 4,394		Town Tax	3,500	29.48		
			Chargebacks	3,500	0.51		
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$71.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$71.94
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$70.53</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.03-2-18	East Ave			ACCT	BILL	97
Shoemaker James D	Res vac land	400				
Shoemaker Elaine C	Cassadaga Valley	400				
16 Robinson Ave	104-5-15.2					
Jamestown, NY 14701						
	Acres: 0.24		Medicaid	400	2.36	
	East: 319119 North: 824852		County Tax	400	1.78	
	Deed Book: 2329 Page: 774		Community Colleges	400	0.49	
	Full Market Value: 502		Town Tax	400	3.37	
			Chargebacks	400	0.06	
						Delinquent: No
						Date Paid/Returned: 03/30/2012
						Amount Paid/Returned: \$8.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$8.22
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$8.06</b>
062601-251.03-2-19	S Of East Ave			ACCT	BILL	98
Johnson Brian D	Rural vac<10	3,900				
Anne Archer	Cassadaga Valley	3,900				
Pob 538	104-5-15.3					
Sinclairville, NY 14782						
	Acres: 3.90		Medicaid	3,900	23.05	
	East: 319054 North: 824705		County Tax	3,900	17.32	
	Deed Book: 2464 Page: 533		Community Colleges	3,900	4.80	
	Full Market Value: 4,896		Town Tax	3,900	32.84	
			Chargebacks	3,900	0.57	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$78.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$78.58
						Reference: 2187
						Due Date #1: 02/10/2012
						Amount Due: <b>\$78.58</b>
062601-251.03-2-20	46 East Av			ACCT	BILL	99
Kimble Paul L Sr	1 Family Res	8,600				
Kimble Arlen	Cassadaga Valley	62,300				
46 East Ave	104-5-15.1					
Sinclairville, NY 14782						
	Acres: 1.40		Medicaid	62,300	368.15	
	East: 318934 North: 824928		County Tax	62,300	276.71	
	Deed Book: 2482 Page: 450		Community Colleges	62,300	76.66	
	Full Market Value: 78,217		Town Tax	62,300	524.66	
			Chargebacks	62,300	9.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,255.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,255.26
						Reference: 3149
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,255.26</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-21	44 East Ave			ACCT	26100	BILL	100
Houser Dean A	1 Family Res	4,900					
Houser Karen M	Cassadaga Valley	43,000					
Pob 1023	104-5-10						
44 East Ave							
Sinclairville, NY 14782							
	Acres: 0.61		Medicaid	43,000	254.10		Delinquent: No
	East: 318769 North: 825077		County Tax	43,000	190.99		Date Paid/Returned: 02/07/2012
	Deed Book: 1902 Page: 00495		Community Colleges	43,000	52.91		Amount Paid/Returned: \$866.40
	Full Market Value:	53,986	Town Tax	43,000	362.13		Notes: Processed as Paid
			Chargebacks	43,000	6.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$866.40
							Reference: 5931
							Due Date #1: 02/10/2012
							Amount Due: <b>\$866.40</b>
062601-251.03-2-22	40 East Ave			ACCT	26100	BILL	101
Krzyzanowski Robert	1 Family Res	10,300					
40 East Ave	Cassadaga Valley	49,500					
Sinclairville, NY 14782	104-5-16.2						
	Acres: 2.50		Medicaid	49,500	292.51		Delinquent: No
	East: 318719 North: 824748		County Tax	49,500	219.85		Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 3706		Community Colleges	49,500	60.91		Amount Paid/Returned: \$997.35
	Full Market Value:	62,147	Town Tax	49,500	416.87		Notes: Processed as Paid
			Chargebacks	49,500	7.21		Collected At: In-Person
							Method:
							Cash: \$997.35
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$997.35</b>
062601-251.03-2-23	Rear East Ave			ACCT		BILL	102
Lockwood Alayzia	Res vac land	500					
Lanneaus Autumn	Cassadaga Valley	500					
Michelle Hetzel	104-5-16.1						
PO Box 722							
Sinclairville, NY 14782							
	Lot Dimensions 186.00 x 40.00		Medicaid	500	2.95		Delinquent: No
	East: 318747 North: 824592		County Tax	500	2.22		Date Paid/Returned: 01/27/2012
	Deed Book: 2629 Page: 392		Community Colleges	500	0.62		Amount Paid/Returned: \$28.17
	Full Market Value:	628	Town Tax	500	4.21		Notes: Processed as Paid
			Chargebacks	500	0.07		Collected At: Mail
			School Relevy		11.13		Method:
			Village Relevy		6.97		Cash: \$0.00
							Check: \$28.17
							Reference: EDWARD SCHINE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$28.17</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.03-2-34	21 Lester St			ACCT	26100	BILL	103
Dorman Lawrence R	1 Family Res	15,200	VETS C/T COUNTY/TOWN	\$3,200.00			
Dorman Jane N	Cassadaga Valley	58,700					
21 Lester St	104-5-19						
PO Box 405							
Sinclairville, NY 14782							
	Acres: 5.80		Medicaid	55,500	327.96		Delinquent: No
	East: 317679 North: 824882		County Tax	55,500	246.50		Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	55,500	68.29		Amount Paid/Returned: \$1,118.23
	Full Market Value: 73,697		Town Tax	55,500	467.39		Notes: Processed as Paid
			Chargebacks	55,500	8.09		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,118.23
							Reference: 2815
							Due Date #1: 02/10/2012
							Amount Due: \$1,118.23
062601-251.03-2-35	22 East Ave			ACCT	26100	BILL	104
Nickerson Laura	1 Family Res	15,900					
22 East Ave	Cassadaga Valley	52,000					
Sinclairville, NY 14782	104-5-18.2						
	Acres: 6.70		Medicaid	52,000	307.28		Delinquent: Yes
	East: 317912 North: 824905		County Tax	52,000	230.96		Date Paid/Returned:
	Deed Book: 2651 Page: 424		Community Colleges	52,000	63.99		Amount Paid/Returned:
	Full Market Value: 65,286		Town Tax	52,000	437.92		Notes: Processed as Delinquent
			Chargebacks	52,000	7.58		Collected At: System
			School Relevy		621.12		Method: System
			Village Relevy		723.97		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,392.82
062601-251.03-2-37	38 East Ave			ACCT	26100	BILL	105
Rumsey Russell J	1 Family Res	13,300					
Pob 727	Cassadaga Valley	29,100					
38 East Ave	104-5-17						
Sinclairville, NY 14782							
	Acres: 4.50		Medicaid	29,100	171.96		Delinquent: No
	East: 318530 North: 824857		County Tax	29,100	129.25		Date Paid/Returned: 03/16/2012
	Deed Book: 2441 Page: 880		Community Colleges	29,100	35.81		Amount Paid/Returned: \$598.06
	Full Market Value: 36,535		Town Tax	29,100	245.07		Notes: Processed as Paid
			Chargebacks	29,100	4.24		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$598.06
							Reference: 834
							Due Date #1: 02/10/2012
							Amount Due: \$586.33

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-38	32 East Ave			ACCT	26100	BILL	106
Penhollow Sherry	1 Family Res	6,500					
Penhollow Dustin	Cassadaga Valley	48,800					
32 East Ave	104-5-9						
Sinclairville, NY 14782							
	Acres: 0.81		Medicaid		48,800	288.37	Delinquent: No
	East: 318352 North: 825158		County Tax		48,800	216.75	Date Paid/Returned: 02/09/2012
	Deed Book: 2635 Page: 72		Community Colleges		48,800	60.05	Amount Paid/Returned: \$3,031.95
	Full Market Value:	61,268	Town Tax		48,800	410.97	Notes: Processed as Paid
			Chargebacks		48,800	7.11	Collected At: Mail
			School Relevy			1,086.03	Method:
			Village Relevy			962.67	Cash: \$0.00
							Check: \$3,031.95
							Reference: 1114
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,031.95</b>
062601-251.03-2-39	26 East Ave			ACCT	26100	BILL	107
Frost-Kianos Darla J	1 Family Res	6,700	War Vet CT COUNTY/TOWN	\$4,818.00			
Kianos James E Jr.	Cassadaga Valley	77,300					
26 East Ave	104-5-8						
PO Box 994							
Sinclairville, NY 14782-0994							
	Acres: 3.20		Medicaid		72,482	428.31	Delinquent: No
	East: 318204 North: 825200		County Tax		72,482	321.93	Date Paid/Returned: 02/06/2012
	Deed Book: 2639 Page: 950		Community Colleges		72,482	89.19	Amount Paid/Returned: \$1,460.40
	Full Market Value:	97,050	Town Tax		72,482	610.41	Notes: Processed as Paid
			Chargebacks		72,482	10.56	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,460.40
							Reference: 768
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,460.40</b>
062601-251.13-1-1	Park St Rear			ACCT	26100	BILL	108
Sinclairville Housing	Res vac land	800					
Limited Partnership	Cassadaga Valley	800					
Attn: Belmont Mgmt Co In	Includes 103-1-16.2						
215 Broadway	103-1-15.1						
Buffalo, NY 14204							
	Acres: 0.50		Medicaid		800	4.73	Delinquent: No
	East: 317241 North: 826064		County Tax		800	3.55	Date Paid/Returned: 01/20/2012
	Deed Book: 1860 Page: 00423		Community Colleges		800	0.98	Amount Paid/Returned: \$16.12
	Full Market Value:	1,004	Town Tax		800	6.74	Notes: Processed as Paid
			Chargebacks		800	0.12	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$16.12
							Reference: 957
							Due Date #1: 02/10/2012
							Amount Due: <b>\$16.12</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-6	19 Park St			ACCT	26100	BILL 109
Hendrickson Melinda A	1 Family Res	2,000				
Grimes Marion M	Cassadaga Valley	38,100				
Attn: Eleanor John	103-1-12					
19 Park St						
Sinclairville, NY 14782						
	Acres: 0.25		Medicaid	38,100	225.14	Delinquent: No
	East: 317472 North: 826129		County Tax	38,100	169.22	Date Paid/Returned: 02/24/2012
	Deed Book: Page:		Community Colleges	38,100	46.88	Amount Paid/Returned: \$2,167.47
	Full Market Value: 47,834		Town Tax	38,100	320.86	Notes: Processed as Paid
			Chargebacks	38,100	5.55	Collected At: Mail
			School Relevy		847.91	Method:
			Village Relevy		530.45	Cash: \$0.00
						Check: \$2,167.47
						Reference: 643
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,146.01</b>
062601-251.13-1-8	Main St Sinclairville			ACCT	26100	BILL 110
Mekus Todd	Mfg hsing pk	16,000				
Lawson Darcy	Cassadaga Valley	22,000				
3262 Smith Rd	103-1-18.2					
Cassadaga, NY 14718						
	Acres: 0.25		Medicaid	22,000	130.00	Delinquent: No
	East: 317256 North: 825762		County Tax	22,000	97.71	Date Paid/Returned: 02/07/2012
	Deed Book: 2415 Page: 208		Community Colleges	22,000	27.07	Amount Paid/Returned: \$443.26
	Full Market Value: 27,621		Town Tax	22,000	185.27	Notes: Processed as Paid
			Chargebacks	22,000	3.21	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$443.26
						Reference: 884
						Due Date #1: 02/10/2012
						Amount Due: <b>\$443.26</b>
062601-251.13-1-9	Park St			ACCT	26100	BILL 111
Goldstein Harris M	Res vac land	300				
7 Park St	Cassadaga Valley	300				
Sinclairville, NY 12782	103-1-18.1					
	Acres: 0.04		Medicaid	300	1.77	Delinquent: No
	East: 317271 North: 825773		County Tax	300	1.33	Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 567		Community Colleges	300	0.37	Amount Paid/Returned: \$6.04
	Full Market Value: 377		Town Tax	300	2.53	Notes: Processed as Paid
			Chargebacks	300	0.04	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$6.04
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$6.04</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-10	7 Park St			ACCT	26100	BILL	112
Goldstein Harris M	1 Family Res	1,400					
7 Park St	Cassadaga Valley	55,400					
Sinclairville, NY 12782	103-1-17.1						
	Acres: 0.18		Medicaid		55,400	327.37	Delinquent: No
	East: 317250 North: 825830		County Tax		55,400	246.06	Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 567		Community Colleges		55,400	68.17	Amount Paid/Returned: \$1,116.22
	Full Market Value:	69,554	Town Tax		55,400	466.55	Notes: Processed as Paid
			Chargebacks		55,400	8.07	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,116.22
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,116.22</b>
062601-251.13-1-11	Park St Rear			ACCT	26100	BILL	113
Goldstein Harris M	Res vac land	600					
7 Park St	Cassadaga Valley	600					
Sinclairville, NY 12782	103-1-17.2						
	Acres: 0.08		Medicaid		600	3.55	Delinquent: No
	East: 317133 North: 825868		County Tax		600	2.66	Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 567		Community Colleges		600	0.74	Amount Paid/Returned: \$12.09
	Full Market Value:	753	Town Tax		600	5.05	Notes: Processed as Paid
			Chargebacks		600	0.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$12.09
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$12.09</b>
062601-251.13-1-12	Main St Sinclairville			ACCT	26100	BILL	114
Mekus Todd	Mfg hsing pk	56,000					
Lawson Darcy	Cassadaga Valley	77,000					
3262 Smith Rd	103-1-23.1						
Cassadaga, NY 14718							
	Acres: 1.30		Medicaid		77,000	455.01	Delinquent: No
	East: 317091 North: 825807		County Tax		77,000	342.00	Date Paid/Returned: 02/07/2012
	Deed Book: 2415 Page: 208		Community Colleges		77,000	94.75	Amount Paid/Returned: \$1,551.44
	Full Market Value:	96,673	Town Tax		77,000	648.46	Notes: Processed as Paid
			Chargebacks		77,000	11.22	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,551.44
							Reference: 884
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,551.44</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-13	Main St Sinclairville			ACCT	26100	BILL	115
Mekus Todd	Mfg hsing pk	32,000					
Lawson Darcy	Cassadaga Valley	52,000					
3262 Smith Rd	103-1-19						
Cassadaga, NY 14718							
	Acres: 0.37		Medicaid	52,000	307.28		
	East: 317181 North: 825725		County Tax	52,000	230.96		
	Deed Book: 2415 Page: 208		Community Colleges	52,000	63.99		
	Full Market Value:	65,286	Town Tax	52,000	437.92		
			Chargebacks	52,000	7.58		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,047.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,047.73
							Reference: 884
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,047.73</b>
062601-251.13-1-14	Main St			ACCT	26100	BILL	116
Mekus Todd	Vacant comm	1,000					
Lawson Darcy	Cassadaga Valley	1,000					
3262 Smith Rd	103-1-20						
Cassadaga, NY 14718							
	Acres: 0.12		Medicaid	1,000	5.91		
	East: 317079 North: 825645		County Tax	1,000	4.44		
	Deed Book: 2393 Page: 843		Community Colleges	1,000	1.23		
	Full Market Value:	1,255	Town Tax	1,000	8.42		
			Chargebacks	1,000	0.15		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$20.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.15
							Reference: 884
							Due Date #1: 02/10/2012
							Amount Due: <b>\$20.15</b>
062601-251.13-1-15	Main St Sinclairville			ACCT	26100	BILL	117
Mekus Todd	Vacant comm	500					
Lawson Darcy	Cassadaga Valley	500					
3262 Smith Rd	103-1-21						
Cassadaga, NY 14718							
	Acres: 0.03		Medicaid	500	2.95		
	East: 317041 North: 825631		County Tax	500	2.22		
	Deed Book: 2415 Page: 208		Community Colleges	500	0.62		
	Full Market Value:	628	Town Tax	500	4.21		
			Chargebacks	500	0.07		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$10.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$10.07
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$10.07</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-16	Main St Sinclairville			ACCT	26100	BILL	118
Mekus Todd	Vacant comm	1,000					
Lawson Darcy	Cassadaga Valley	1,000					
3262 Smith Rd	103-1-22						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	1,000	5.91		Delinquent: No
	East: 317021 North: 825630		County Tax	1,000	4.44		Date Paid/Returned: 02/07/2012
	Deed Book: 2415 Page: 208		Community Colleges	1,000	1.23		Amount Paid/Returned: \$20.15
	Full Market Value: 1,255		Town Tax	1,000	8.42		Notes: Processed as Paid
			Chargebacks	1,000	0.15		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.15
							Reference: 884
							Due Date #1: 02/10/2012
							Amount Due: \$20.15
062601-251.13-1-17	Main St			ACCT	26100	BILL	119
Peterson Larry T	1 use sm bld	11,000					
1944 E Main St	Cassadaga Valley	28,000					
Falconer, NY 14733	103-1-23.2						
	Acres: 0.70		Medicaid	28,000	165.46		Delinquent: No
	East: 316988 North: 825633		County Tax	28,000	124.36		Date Paid/Returned: 02/08/2012
	Deed Book: 2594 Page: 603		Community Colleges	28,000	34.45		Amount Paid/Returned: \$564.15
	Full Market Value: 35,154		Town Tax	28,000	235.80		Notes: Processed as Paid
			Chargebacks	28,000	4.08		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$564.15
							Reference: 1859
							Due Date #1: 02/10/2012
							Amount Due: \$564.15
062601-251.13-1-18	Main St			ACCT	26100	BILL	120
Okerlund Johnny L	Mtor veh srv	4,000					
Okerlund Karyn E	Cassadaga Valley	24,000					
27 Water St	103-1-24						
Sinclairville, NY 14782-9604							
	Acres: 0.25		Medicaid	24,000	141.82		Delinquent: No
	East: 316925 North: 825626		County Tax	24,000	106.60		Date Paid/Returned: 01/17/2012
	Deed Book: 2318 Page: 498		Community Colleges	24,000	29.53		Amount Paid/Returned: \$483.57
	Full Market Value: 30,132		Town Tax	24,000	202.12		Notes: Processed as Paid
			Chargebacks	24,000	3.50		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$483.57
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$483.57



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-19	Main St			ACCT	26100	BILL	121
Okerlund Johnny L	2 Family Res	1,900					
Okerlund Karyn E	Cassadaga Valley	20,000					
27 Water St	103-1-25						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	20,000	118.18		
	East: 316894 North: 825626		County Tax	20,000	88.83		
	Deed Book: 2382 Page: 49		Community Colleges	20,000	24.61		
	Full Market Value:	25,110	Town Tax	20,000	168.43		
			Chargebacks	20,000	2.92		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$402.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$402.97
							Reference: 1576
							Due Date #1: 02/10/2012
							Amount Due: <b>\$402.97</b>
062601-251.13-1-20	Main St			ACCT	26100	BILL	122
Okerlund Johnny L	2 Family Res	1,000					
Okerlund Karyn E	Cassadaga Valley	16,000					
27 Water St	103-1-26						
Sinclairville, NY 14782							
	Acres: 0.06		Medicaid	16,000	94.55		
	East: 316872 North: 825625		County Tax	16,000	71.06		
	Deed Book: 2382 Page: 49		Community Colleges	16,000	19.69		
	Full Market Value:	20,088	Town Tax	16,000	134.74		
			Chargebacks	16,000	2.33		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$322.37
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$322.37
							Reference: 1576
							Due Date #1: 02/10/2012
							Amount Due: <b>\$322.37</b>
062601-251.13-1-21	Main St			ACCT	26100	BILL	123
Okerlund Johnny	Vacant comm	100					
Okerlund Karyn	Cassadaga Valley	100					
27 Water St	103-1-38						
Sinclairville, NY 14782							
	Acres: 0.01		Medicaid	100	0.59		
	East: 316862 North: 825640		County Tax	100	0.44		
	Deed Book: 2318 Page: 470		Community Colleges	100	0.12		
	Full Market Value:	126	Town Tax	100	0.84		
			Chargebacks	100	0.01		
							Delinquent: No
							Date Paid/Returned: 01/17/2012
							Amount Paid/Returned: \$2.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2.00
							Reference: 1576
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-22	Main St			ACCT	26100	BILL	124
Okerlund Johnny L	Vacant comm	1,000					
Okerlund Karyn E	Cassadaga Valley	1,000					
27 Water St	103-1-27.2						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	1,000	5.91		Delinquent: No
	East: 316938 North: 825752		County Tax	1,000	4.44		Date Paid/Returned: 01/17/2012
	Deed Book: 2318 Page: 498		Community Colleges	1,000	1.23		Amount Paid/Returned: \$20.15
	Full Market Value: 1,255		Town Tax	1,000	8.42		Notes: Processed as Paid
			Chargebacks	1,000	0.15		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.15
							Reference: 1576
							Due Date #1: 02/10/2012
							Amount Due: \$20.15
062601-251.13-1-23	Main St			ACCT	26100	BILL	125
Okerlund Johnny L	Vac w/imprv	8,800					
Okerlund Karyn E	Cassadaga Valley	15,000					
27 Water St	103-1-27.1						
Sinclairville, NY 14782-9604							
	Acres: 0.55		Medicaid	15,000	88.64		Delinquent: No
	East: 316841 North: 825841		County Tax	15,000	66.62		Date Paid/Returned: 01/17/2012
	Deed Book: 2382 Page: 49		Community Colleges	15,000	18.46		Amount Paid/Returned: \$302.23
	Full Market Value: 18,832		Town Tax	15,000	126.32		Notes: Processed as Paid
			Chargebacks	15,000	2.19		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$302.23
							Reference: 1576
							Due Date #1: 02/10/2012
							Amount Due: \$302.23
062601-251.13-1-25	Main St			ACCT	26100	BILL	126
Elder Harry M	Res vac land	8,000					
Elder Roberta	Cassadaga Valley	8,000					
Box 1	103-1-28						
Clarks Mills, PA 16114							
	Acres: 0.50		Medicaid	8,000	47.27		Delinquent: No
	East: 316690 North: 825719		County Tax	8,000	35.53		Date Paid/Returned: 01/25/2012
	Deed Book: 2376 Page: 980		Community Colleges	8,000	9.84		Amount Paid/Returned: \$161.18
	Full Market Value: 10,044		Town Tax	8,000	67.37		Notes: Processed as Paid
			Chargebacks	8,000	1.17		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$161.18
							Reference: 2701
							Due Date #1: 02/10/2012
							Amount Due: \$161.18

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-26	Main St			ACCT	26100	BILL	127
Elder Harry M Elder Roberta P Box 1 Clarks Mills, PA 16114	Cassadaga Valley 103-1-29	8,000 429,400					
	Acres: 0.50		Medicaid	429,400	2,537.43		
	East: 316625 North: 825715		County Tax	429,400	1,907.19		
	Deed Book: 2376 Page: 980		Community Colleges	429,400	528.38		
	Full Market Value: 539,109		Town Tax	429,400	3,616.20		
			Chargebacks	429,400	62.59		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$8,651.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8,651.79
							Reference: 2701
							Due Date #1: 02/10/2012
							Amount Due: <b>\$8,651.79</b>
062601-251.13-1-27	Edson Ln			ACCT	26100	BILL	128
Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 103-1-30	500 2,000					
	Acres: 0.06		Medicaid	2,000	11.82		
	East: 316583 North: 825829		County Tax	2,000	8.88		
	Deed Book: 2173 Page: 00542		Community Colleges	2,000	2.46		
	Full Market Value: 2,511		Town Tax	2,000	16.84		
			Chargebacks	2,000	0.29		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$40.29
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$40.29
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$40.29</b>
062601-251.13-1-28	11 Edson Ln			ACCT	26100	BILL	129
Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-31	6,000 34,600					
	Acres: 0.75		Medicaid	34,600	204.46		
	East: 316526 North: 825852		County Tax	34,600	153.68		
	Deed Book: 2173 Page: 00542		Community Colleges	34,600	42.58		
	Full Market Value: 43,440		Town Tax	34,600	291.38		
			Chargebacks	34,600	5.04		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$697.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$697.14
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$697.14</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-29	Edson Ln			ACCT	26100	BILL	130
Johnson Billie J	Res vac land	200					
Johnson Rhonda P	Cassadaga Valley	200					
11 Edson Ln	103-1-32.2.2						
PO Box 952							
Sinclairville, NY 14782							
	Acres: 0.10		Medicaid	200	1.18		Delinquent: No
	East: 316424 North: 825874		County Tax	200	0.89		Date Paid/Returned: 02/09/2012
	Deed Book: 2173 Page: 00542		Community Colleges	200	0.25		Amount Paid/Returned: \$4.03
	Full Market Value: 251		Town Tax	200	1.68		Notes: Processed as Paid
			Chargebacks	200	0.03		Collected At: In-Person
							Method:
							Cash: \$4.03
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$4.03</b>
062601-251.13-1-30	Main St			ACCT	26100	BILL	131
Fisher Alan	2 Family Res	7,000					
Fisher Katherine	Cassadaga Valley	42,000					
Lester St	103-4-2						
PO Box 551							
Sinclairville, NY 14782							
	Acres: 0.87		Medicaid	42,000	248.19		Delinquent: No
	East: 316458 North: 825683		County Tax	42,000	186.54		Date Paid/Returned: 03/27/2012
	Deed Book: 2351 Page: 931		Community Colleges	42,000	51.68		Amount Paid/Returned: \$863.15
	Full Market Value: 52,731		Town Tax	42,000	353.70		Notes: Processed as Paid
			Chargebacks	42,000	6.12		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$863.15
							Reference: 1436
							Due Date #1: 02/10/2012
							Amount Due: <b>\$846.23</b>
062601-251.13-1-31	Edson Ln			ACCT	26100	BILL	132
Petersons Farm Service	Other Stora	8,000					
Main St	Cassadaga Valley	54,200					
PO Box 505	103-4-1						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	54,200	320.28		Delinquent: No
	East: 316529 North: 825663		County Tax	54,200	240.73		Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	54,200	66.69		Amount Paid/Returned: \$1,092.05
	Full Market Value: 68,048		Town Tax	54,200	456.45		Notes: Processed as Paid
			Chargebacks	54,200	7.90		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,092.05
							Reference: 1859
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,092.05</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-32	2 Main St			ACCT	26100	BILL	133
Pavlock Daniel W	1 Family Res	1,000					
2 Main St	Cassadaga Valley	22,600					
Sinclairville, NY 14782	103-5-12						
	Acres: 0.12		Medicaid		22,600	133.55	Delinquent: No
	East: 316367 North: 825459		County Tax		22,600	100.38	Date Paid/Returned: 02/02/2012
	Deed Book: 2672 Page: 569		Community Colleges		22,600	27.81	Amount Paid/Returned: \$455.36
	Full Market Value:	28,374	Town Tax		22,600	190.33	Notes: Processed as Paid
			Chargebacks		22,600	3.29	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$455.36
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$455.36</b>
062601-251.13-1-33	1 Sinclair Dr			ACCT	26100	BILL	134
Pavlock Daniel W	Res vac land	2,000					
2768 Hooker Rd	Cassadaga Valley	2,000					
Sinclairville, NY 14782	103-5-11						
	Acres: 0.25		Medicaid		2,000	11.82	Delinquent: No
	East: 316344 North: 825425		County Tax		2,000	8.88	Date Paid/Returned: 02/15/2012
	Deed Book: 2679 Page: 78		Community Colleges		2,000	2.46	Amount Paid/Returned: \$40.69
	Full Market Value:	2,511	Town Tax		2,000	16.84	Notes: Processed as Paid
			Chargebacks		2,000	0.29	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$40.69
							Reference: 1600
							Due Date #1: 02/10/2012
							Amount Due: <b>\$40.29</b>
062601-251.13-1-34	3 Sinclair Dr			ACCT	26100	BILL	135
Fabritius Randal P	1 Family Res	4,000					
Fabritius Lori R	Cassadaga Valley	52,600					
Sinclair Dr	103-5-10						
PO Box 1055							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		52,600	310.83	Delinquent: No
	East: 316325 North: 825364		County Tax		52,600	233.62	Date Paid/Returned: 02/15/2012
	Deed Book: 2120 Page: 00261		Community Colleges		52,600	64.72	Amount Paid/Returned: \$1,059.81
	Full Market Value:	66,039	Town Tax		52,600	442.97	Notes: Processed as Paid
			Chargebacks		52,600	7.67	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,059.81
							Reference: 1003
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,059.81</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-35	Sinclair Dr			ACCT	26100	BILL	136
Roy Debra J	1 Family Res	3,000					
Roy Richard M	Cassadaga Valley	24,800					
2 Sinclair Dr	103-5-9						
PO Box 1022							
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	24,800	146.55		Delinquent: No
	East: 316269 North: 825280		County Tax	24,800	110.15		Date Paid/Returned: 02/02/2012
	Deed Book: 2181 Page: 00350		Community Colleges	24,800	30.52		Amount Paid/Returned: \$499.68
Bank: 8000	Full Market Value:	31,136	Town Tax	24,800	208.85		Notes: Processed as Paid
			Chargebacks	24,800	3.61		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$499.68
							Reference: USDA RURAL DEVL
							Due Date #1: 02/10/2012
							Amount Due: <b>\$499.68</b>
062601-251.13-1-36	5 Maple St			ACCT	26100	BILL	137
Spitale John	1 Family Res	1,200	Combat Vet COUNTY/TOWN	\$8,030.00			
Spitale Julie	Cassadaga Valley	45,800	Disabled V COUNTY/TOWN	\$16,060.00			
5 Maple St	103-5-8						
PO Box 481							
Sinclairville, NY 14782							
	Acres: 0.15		Medicaid	21,710	128.29		Delinquent: No
	East: 316352 North: 825293		County Tax	21,710	96.43		Date Paid/Returned: 02/01/2012
	Deed Book: 2322 Page: 436		Community Colleges	21,710	26.71		Amount Paid/Returned: \$437.42
	Full Market Value:	57,502	Town Tax	21,710	182.83		Notes: Processed as Paid
			Chargebacks	21,710	3.16		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$437.42
							Reference: money order
							Due Date #1: 02/10/2012
							Amount Due: <b>\$437.42</b>
062601-251.13-1-37	7 Maple St			ACCT	26100	BILL	138
Johnson Debra S	2 Family Res	2,000					
7 Maple St	Cassadaga Valley	46,000					
Sinclairville, NY 14782	103-5-7						
	Acres: 0.25		Medicaid	46,000	271.82		Delinquent: No
	East: 316432 North: 825296		County Tax	46,000	204.31		Date Paid/Returned: 04/03/2012
	Deed Book: 2579 Page: 902		Community Colleges	46,000	56.60		Amount Paid/Returned: \$945.36
	Full Market Value:	57,753	Town Tax	46,000	387.39		Notes: Processed as Paid
			Chargebacks	46,000	6.70		Collected At: Mail
							Method:
							Cash: \$945.36
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$926.82</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-38	9 Maple St			ACCT	26100	BILL 139
Wright Carrie G	1 Family Res	2,000				
9 Maple St	Cassadaga Valley	38,500				
Sinclairville, NY 14782	103-5-6					
	Acres: 0.25		Medicaid	38,500	227.51	Delinquent: No
	East: 316516 North: 825292		County Tax	38,500	171.00	Date Paid/Returned: 02/02/2012
	Deed Book: 2653 Page: 924		Community Colleges	38,500	47.37	Amount Paid/Returned: \$775.72
	Full Market Value:	48,336	Town Tax	38,500	324.23	Notes: Processed as Paid
			Chargebacks	38,500	5.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$775.72
						Reference: CUC MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$775.72</b>
062601-251.13-1-39	4 Main St			ACCT	26100	BILL 140
Mclaughlin Pamela M	2 Family Res	3,300				
PO Box 916	Cassadaga Valley	46,100				
Sinclairville, NY 14782	103-5-13					
	Acres: 0.42		Medicaid	46,100	272.42	Delinquent: Yes
	East: 316441 North: 825404		County Tax	46,100	204.75	Date Paid/Returned:
	Deed Book: 2460 Page: 316		Community Colleges	46,100	56.73	Amount Paid/Returned:
	Full Market Value:	57,878	Town Tax	46,100	388.23	Notes: Processed as Delinquent
			Chargebacks	46,100	6.72	Collected At: System
			School Relevy		1,025.94	Method: System
			Village Relevy		918.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,873.31</b>
062601-251.13-1-40	6 Main St			ACCT	26100	BILL 141
Mower David	1 Family Res	3,000				
Mower Shari	Cassadaga Valley	39,100				
PO Box 512	103-5-14					
Sinclairville, NY 14782						
	Acres: 0.31		Medicaid	39,100	231.05	Delinquent: No
	East: 316500 North: 825387		County Tax	39,100	173.66	Date Paid/Returned: 02/02/2012
	Deed Book: 2478 Page: 819		Community Colleges	39,100	48.11	Amount Paid/Returned: \$787.80
	Full Market Value:	49,090	Town Tax	39,100	329.28	Notes: Processed as Paid
			Chargebacks	39,100	5.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$787.80
						Reference: JP MORGAN
						Due Date #1: 02/10/2012
						Amount Due: <b>\$787.80</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-41	8 Main St			ACCT	26100	BILL	142
Liuzzo Salvatore	1 Family Res	2,000					
140 Whitehill Ave	Cassadaga Valley	25,000					
Jamestown, NY 87112	103-5-15						
	Acres: 0.25		Medicaid	25,000	147.73		Delinquent: No
	East: 316556 North: 825480		County Tax	25,000	111.04		Date Paid/Returned: 01/25/2012
	Deed Book: 2528 Page: 332		Community Colleges	25,000	30.76		Amount Paid/Returned: \$503.71
	Full Market Value:	31,387	Town Tax	25,000	210.54		Notes: Processed as Paid
			Chargebacks	25,000	3.64		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$503.71
							Reference: 1671
							Due Date #1: 02/10/2012
							Amount Due: <b>\$503.71</b>
062601-251.13-1-42	Corner Jstrn & Main St			ACCT	26100	BILL	143
Liuzzo Salvatore	Det row bldg	1,900					
140 Whitehill Ave	Cassadaga Valley	15,000					
Jamestown, NY 14701	103-5-1						
	Acres: 0.12		Medicaid	15,000	88.64		Delinquent: No
	East: 316604 North: 825483		County Tax	15,000	66.62		Date Paid/Returned: 01/25/2012
	Deed Book: 2528 Page: 332		Community Colleges	15,000	18.46		Amount Paid/Returned: \$302.23
	Full Market Value:	18,832	Town Tax	15,000	126.32		Notes: Processed as Paid
			Chargebacks	15,000	2.19		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$302.23
							Reference: 1671
							Due Date #1: 02/10/2012
							Amount Due: <b>\$302.23</b>
062601-251.13-1-43	Jamestown St			ACCT	26100	BILL	144
Liuzzo Salvatore	1 Family Res	500					
140 Whitehill Ave	Cassadaga Valley	18,000					
Jamestown, NY 14701	103-5-2						
	Acres: 0.06		Medicaid	18,000	106.37		Delinquent: No
	East: 316590 North: 825453		County Tax	18,000	79.95		Date Paid/Returned: 01/25/2012
	Deed Book: 2528 Page: 332		Community Colleges	18,000	22.15		Amount Paid/Returned: \$362.68
	Full Market Value:	22,599	Town Tax	18,000	151.59		Notes: Processed as Paid
			Chargebacks	18,000	2.62		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$362.68
							Reference: 1671
							Due Date #1: 02/10/2012
							Amount Due: <b>\$362.68</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062601-251.13-1-44	6 Jamestown St			ACCT	26100	BILL 145
Furlow Rollin V	1 Family Res	1,000				
6 Jamestown St	Cassadaga Valley	32,000				
PO Box 974	103-5-3					
Sinclairville, NY 14782						
	Acres: 0.06		Medicaid	32,000	189.10	Delinquent: Yes
	East: 316582 North: 825409		County Tax	32,000	142.13	Date Paid/Returned:
	Deed Book: 2675 Page: 177		Community Colleges	32,000	39.38	Amount Paid/Returned:
	Full Market Value:	40,176	Town Tax	32,000	269.49	Notes: Processed as Delinquent
			Chargebacks	32,000	4.66	Collected At: System
			Village Relevy		445.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,090.28</b>
062601-251.13-1-45	8 Jamestown St			ACCT	26100	BILL 146
Spinler Terence L	1 Family Res	1,900				
Spinler Cindy S	Cassadaga Valley	25,000				
8 Jamestown St	103-5-4					
PO Box 966						
Sinclairville, NY 14782						
	Acres: 0.12		Medicaid	25,000	147.73	Delinquent: No
	East: 316592 North: 825324		County Tax	25,000	111.04	Date Paid/Returned: 02/08/2012
	Deed Book: 1759 Page: 00065		Community Colleges	25,000	30.76	Amount Paid/Returned: \$503.71
	Full Market Value:	31,387	Town Tax	25,000	210.54	Notes: Processed as Paid
			Chargebacks	25,000	3.64	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$503.71
						Reference: 3088
						Due Date #1: 02/10/2012
						Amount Due: <b>\$503.71</b>
062601-251.13-1-46	Jamestown St			ACCT		BILL 147
Austin Charles	Gas station	1,000				
2976 Old Chautauqua Rd	Cassadaga Valley	19,000				
Sinclairville, NY 14782	103-5-5					
	Acres: 0.12		Medicaid	19,000	112.28	Delinquent: Yes
	East: 316593 North: 825285		County Tax	19,000	84.39	Date Paid/Returned:
	Deed Book: 2253 Page: 591		Community Colleges	19,000	23.38	Amount Paid/Returned:
	Full Market Value:	23,854	Town Tax	19,000	160.01	Notes: Processed as Delinquent
			Chargebacks	19,000	2.77	Collected At: System
			School Relevy		422.84	Method: System
			Village Relevy		547.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,353.44</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-47	16 Jamestown St			ACCT	26100	BILL 148
Edwards Evan L	1 Family Res	6,000				
Edwards Marie E	Cassadaga Valley	51,000				
16 Jamestown St	103-6-1					
PO Box 585						
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	51,000	301.37	Delinquent: No
	East: 316520 North: 825087		County Tax	51,000	226.52	Date Paid/Returned: 02/02/2012
	Deed Book: 2329 Page: 90		Community Colleges	51,000	62.76	Amount Paid/Returned: \$1,027.58
	Full Market Value:	64,030	Town Tax	51,000	429.50	Notes: Processed as Paid
			Chargebacks	51,000	7.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,027.58
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,027.58</b>
062601-251.13-1-48	10 Maple St			ACCT	26100	BILL 149
Heath Alisa J	1 Family Res	3,000				
10 Maple St	Cassadaga Valley	43,400				
PO Box 468	103-6-11					
Sinclairville, NY 14782						
	Acres: 0.37		Medicaid	43,400	256.46	Delinquent: No
	East: 316411 North: 825080		County Tax	43,400	192.76	Date Paid/Returned: 02/02/2012
	Deed Book: 2540 Page: 608		Community Colleges	43,400	53.40	Amount Paid/Returned: \$874.44
	Full Market Value:	54,488	Town Tax	43,400	365.49	Notes: Processed as Paid
			Chargebacks	43,400	6.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$874.44
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: <b>\$874.44</b>
062601-251.13-1-50	6 Maple St			ACCT	26100	BILL 150
Leon Maloy Family Trus V	1 Family Res	4,000				
6 Maple St	Cassadaga Valley	76,600				
Sinclairville, NY 14782	103-6-9					
	Acres: 0.50		Medicaid	76,600	452.65	Delinquent: No
	East: 316306 North: 825034		County Tax	76,600	340.22	Date Paid/Returned: 01/25/2012
	Deed Book: 2472 Page: 98		Community Colleges	76,600	94.26	Amount Paid/Returned: \$1,543.38
	Full Market Value:	96,171	Town Tax	76,600	645.09	Notes: Processed as Paid
			Chargebacks	76,600	11.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,543.38
						Reference: 7283
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,543.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-51	2 Maple St			ACCT	26100	BILL	151
Olmstead Timothy A	1 Family Res	4,000					
Olmstead Valerie S	Cassadaga Valley	27,800					
2 Maple St	103-6-7						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	27,800	164.28		
	East: 316079 North: 824971		County Tax	27,800	123.47		
	Deed Book: 2011 Page: 3901		Community Colleges	27,800	34.21		
	Full Market Value:	34,903	Town Tax	27,800	234.12		
			Chargebacks	27,800	4.05		
							Delinquent: No
							Date Paid/Returned: 02/15/2012
							Amount Paid/Returned: \$565.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$565.73
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$560.13</b>
062601-251.13-1-52	4 Maple St			ACCT	26100	BILL	152
Mikula Anthony III	1 Family Res	8,800					
Mikula Maureen	Cassadaga Valley	39,800					
4 Maple Ave	103-6-8						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid	39,800	235.19		
	East: 316245 North: 824929		County Tax	39,800	176.77		
	Deed Book: 2302 Page: 915		Community Colleges	39,800	48.97		
	Full Market Value:	49,969	Town Tax	39,800	335.18		
			Chargebacks	39,800	5.80		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$801.91
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$801.91
							Reference: US BANCORP
							Due Date #1: 02/10/2012
							Amount Due: <b>\$801.91</b>
062601-251.13-1-53	24 Jamestown St			ACCT	26100	BILL	153
Lewis Scott D	1 Family Res	8,000					
1 Reed St	Cassadaga Valley	60,000					
Sinclairville, NY 14782	103-6-3						
	Acres: 1.00		Medicaid	60,000	354.55		
	East: 316421 North: 824840		County Tax	60,000	266.49		
	Deed Book: 2471 Page: 537		Community Colleges	60,000	73.83		
	Full Market Value:	75,330	Town Tax	60,000	505.29		
			Chargebacks	60,000	8.75		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,208.91
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,208.91
							Reference: 3185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,208.91</b>

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 52  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062601-251.13-1-54	20 Jamestown St			ACCT	26100	BILL	154
Kibbe Arthur	1 Family Res	4,000	Combat Vet COUNTY/TOWN	\$8,030.00			
Kibbe Bessie	Cassadaga Valley	46,400					
20 Jamestown St	103-6-2						
Sinclairville, NY 14782-9701							
	Acres: 0.49		Medicaid	38,370	226.74		
	East: 316476 North: 824984		County Tax	38,370	170.42		
	Deed Book: Page:		Community Colleges	38,370	47.21		
	Full Market Value:	58,255	Town Tax	38,370	323.13		
			Chargebacks	38,370	5.59		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$773.09
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$773.09
							Reference: 3948
							Due Date #1: 02/10/2012
							Amount Due: <b>\$773.09</b>
062601-251.13-1-55	19 Jamestown St			ACCT		BILL	155
Katilus Robert	1 Family Res	7,400					
Katilus Brianne S	Cassadaga Valley	71,500					
19 Jamestown St	103-3-12						
Sinclairville, NY 14782							
	Acres: 0.92		Medicaid	71,500	422.51		
	East: 316735 North: 824864		County Tax	71,500	317.57		
	Deed Book: 2632 Page: 514		Community Colleges	71,500	87.98		
	Full Market Value:	89,768	Town Tax	71,500	602.14		
			Chargebacks	71,500	10.42		
							Delinquent: No
							Date Paid/Returned: 03/28/2012
							Amount Paid/Returned: \$1,469.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,469.43
							Reference: 537
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,440.62</b>
062601-251.13-1-56	17 Jamestown St			ACCT	26100	BILL	156
Desnerck Jon	1 Family Res	3,500					
17 Jamestown St	Cassadaga Valley	56,000					
PO Box 1025	103-3-13						
Sinclairville, NY 14782							
	Acres: 0.43		Medicaid	56,000	330.92		
	East: 316757 North: 824958		County Tax	56,000	248.72		
	Deed Book: 2240 Page: 157		Community Colleges	56,000	68.91		
	Full Market Value:	70,308	Town Tax	56,000	471.61		
			Chargebacks	56,000	8.16		
			School Relevy		710.15		
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$1,875.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$875.24
							Check: \$1,000.00
							Reference: cash/check
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,838.47</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-57	15 Jamestown St			ACCT	26100	BILL	157
Lewis Chester	1 Family Res	4,400	War Vet CT COUNTY/TOWN	\$4,818.00			
Lewis Andrea	Cassadaga Valley	38,300	Disabled V COUNTY/TOWN	\$3,830.00			
Pob 407	103-3-14						
15 Jamestown St							
Sinclairville, NY 14782							
	Acres: 0.41		Medicaid	29,652	175.22		Delinquent: No
	East: 316759 North: 825024		County Tax	29,652	131.70		Date Paid/Returned: 01/13/2012
	Deed Book: 2062 Page: 00498		Community Colleges	29,652	36.49		Amount Paid/Returned: \$597.44
	Full Market Value:	48,085	Town Tax	29,652	249.71		Notes: Processed as Paid
			Chargebacks	29,652	4.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$597.44
							Reference: 2121
							Due Date #1: 02/10/2012
							Amount Due: <b>\$597.44</b>
062601-251.13-1-58	16 Maple St			ACCT	26100	BILL	158
Dingman Joseph L	1 Family Res	4,600					
16 Maple St	Cassadaga Valley	34,800					
Sinclairville, NY 14782	103-3-15						
	Acres: 0.57		Medicaid	34,800	205.64		Delinquent: No
	East: 0 North: 0		County Tax	34,800	154.56		Date Paid/Returned: 02/02/2012
	Deed Book: 2613 Page: 199		Community Colleges	34,800	42.82		Amount Paid/Returned: \$701.16
	Full Market Value:	43,691	Town Tax	34,800	293.07		Notes: Processed as Paid
			Chargebacks	34,800	5.07		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$701.16
							Reference: MTG SERVICE CTR
							Due Date #1: 02/10/2012
							Amount Due: <b>\$701.16</b>
062601-251.13-1-59	18 Maple St			ACCT	26100	BILL	159
Mckenna Joseph D	1 Family Res	3,000					
18 Maple St	Cassadaga Valley	46,400					
PO Box 1028	103-3-16						
Sinclairville, NY 14782							
	Acres: 0.38		Medicaid	46,400	274.19		Delinquent: No
	East: 316858 North: 825048		County Tax	46,400	206.09		Date Paid/Returned: 02/01/2012
	Deed Book: 2252 Page: 395		Community Colleges	46,400	57.10		Amount Paid/Returned: \$934.90
	Full Market Value:	58,255	Town Tax	46,400	390.76		Notes: Processed as Paid
			Chargebacks	46,400	6.76		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$934.90
							Reference: bac tax service
							Due Date #1: 02/10/2012
							Amount Due: <b>\$934.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-60	20 Maple St			ACCT	26100	BILL	160
Wilson James H	1 Family Res	5,400	AGED C/T/S COUNTY	\$26,800.00			
Pob 1039	Cassadaga Valley	53,600	AGED C/T/S TOWN	\$26,800.00			
20 Maple St	103-3-17						
Sinclairville, NY 14782							
	Acres: 0.67		Medicaid	26,800	158.37		Delinquent: No
	East: 317012 North: 825051		County Tax	26,800	119.03		Date Paid/Returned: 02/07/2012
	Deed Book: 2483 Page: 36		Community Colleges	26,800	32.98		Amount Paid/Returned: \$539.99
	Full Market Value:	67,294	Town Tax	26,800	225.70		Notes: Processed as Paid
			Chargebacks	26,800	3.91		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$539.99
							Reference: 1884
							Due Date #1: 02/10/2012
							Amount Due: \$539.99
062601-251.13-1-61	18 Lester St			ACCT	26100	BILL	161
Kochersberger Robert C Sr	Res vac land	800					
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	800					
18 Lester St	103-3-4.2						
PO Box 406							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	800	4.73		Delinquent: No
	East: 0 North: 0		County Tax	800	3.55		Date Paid/Returned: 02/02/2012
	Deed Book: 2625 Page: 337		Community Colleges	800	0.98		Amount Paid/Returned: \$16.12
	Full Market Value:	1,004	Town Tax	800	6.74		Notes: Processed as Paid
			Chargebacks	800	0.12		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$16.12
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$16.12
062601-251.13-1-62	20 Lester St			ACCT	26100	BILL	162
Egan Sean	1 Family Res	6,700					
Egan Carrie	Cassadaga Valley	65,000					
20 Lester St	103-3-4.1						
Sinclairville, NY 14782							
	Acres: 0.84		Medicaid	65,000	384.10		Delinquent: No
	East: 317006 North: 824853		County Tax	65,000	288.70		Date Paid/Returned: 02/02/2012
	Deed Book: 2520 Page: 251		Community Colleges	65,000	79.98		Amount Paid/Returned: \$1,309.65
	Full Market Value:	81,607	Town Tax	65,000	547.40		Notes: Processed as Paid
			Chargebacks	65,000	9.47		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,309.65
							Reference: OCWEN LOAN SERVICING
							Due Date #1: 02/10/2012
							Amount Due: \$1,309.65

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-63	18 Lester St			ACCT	26100	BILL	163
Kochersberger Robert C Sr	1 Family Res	3,400	Combat Vet COUNTY/TOWN	\$8,030.00			
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	56,400					
18 Lester St	103-3-3						
PO Box 406							
Sinclairville, NY 14782							
	Acres: 0.42		Medicaid	48,370	285.83		Delinquent: No
	East: 0 North: 0		County Tax	48,370	214.84		Date Paid/Returned: 02/02/2012
	Deed Book: 2625 Page: 337		Community Colleges	48,370	59.52		Amount Paid/Returned: \$974.59
	Full Market Value:	70,810	Town Tax	48,370	407.35		Notes: Processed as Paid
			Chargebacks	48,370	7.05		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$974.59
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$974.59</b>
062601-251.13-1-64	Lester St			ACCT	26100	BILL	164
Kochersberger Robert C Sr	Res vac land	2,000					
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	2,000					
18 Lester St	103-3-2.1						
PO Box 406							
Sinclairville, NY 14782							
	Lot Dimensions 69.00 x 136.00		Medicaid	2,000	11.82		Delinquent: No
	East: 0 North: 0		County Tax	2,000	8.88		Date Paid/Returned: 02/02/2012
	Deed Book: 2625 Page: 337		Community Colleges	2,000	2.46		Amount Paid/Returned: \$40.29
	Full Market Value:	2,511	Town Tax	2,000	16.84		Notes: Processed as Paid
			Chargebacks	2,000	0.29		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$40.29
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$40.29</b>
062601-251.13-1-65	24 Maple St			ACCT	26100	BILL	165
Newark Timothy	1 Family Res	2,400					
24 Maple St	Cassadaga Valley	40,000					
PO Box 913	103-3-1						
Sinclairville, NY 14782							
	Acres: 0.30		Medicaid	40,000	236.37		Delinquent: No
	East: 317143 North: 825064		County Tax	40,000	177.66		Date Paid/Returned: 02/02/2012
	Deed Book: 2609 Page: 576		Community Colleges	40,000	49.22		Amount Paid/Returned: \$805.94
	Full Market Value:	50,220	Town Tax	40,000	336.86		Notes: Processed as Paid
			Chargebacks	40,000	5.83		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$805.94
							Reference: LAKE SHORE SAVING
							Due Date #1: 02/10/2012
							Amount Due: <b>\$805.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-66	Lester St			ACCT	26100	166
Newark Timothy	Res vac land	2,000				
24 Maple St	Cassadaga Valley	2,000				
PO Box 913	103-3-2.2					
Sinclairville, NY 14782						
	Lot Dimensions 45.00 x 150.00		Medicaid	2,000	11.82	
	East: 317205 North: 825055		County Tax	2,000	8.88	
	Deed Book: 2609 Page: 576		Community Colleges	2,000	2.46	
	Full Market Value:	2,511	Town Tax	2,000	16.84	
			Chargebacks	2,000	0.29	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$40.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$40.29
						Reference: LAKE SHORE SAVING
						Due Date #1: 02/10/2012
						Amount Due: <b>\$40.29</b>
062601-251.13-1-68	19 Maple St			ACCT	26100	167
Pastor Glenna	1 Family Res	4,000				
19 Maple St	Cassadaga Valley	28,800				
Sinclairville, NY 14782	103-2-5					
	Acres: 0.25		Medicaid	28,800	170.19	
	East: 316996 North: 825327		County Tax	28,800	127.92	
	Deed Book: 2679 Page: 850		Community Colleges	28,800	35.44	
	Full Market Value:	36,158	Town Tax	28,800	242.54	
			Chargebacks	28,800	4.20	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$580.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$580.29
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$580.29</b>
062601-251.13-1-69	Maple St			ACCT	26100	168
Chelton Daniel E	1 Family Res	12,000				
Chelton Carol E	Cassadaga Valley	35,500				
370 Lakeshore Drive W	103-2-6					
Dunkirk, NY 14048-1469						
	Acres: 0.75		Medicaid	35,500	209.78	
	East: 316923 North: 825290		County Tax	35,500	157.67	
	Deed Book: 1658 Page: 00051		Community Colleges	35,500	43.68	
	Full Market Value:	44,570	Town Tax	35,500	298.96	
			Chargebacks	35,500	5.17	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$715.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$715.26
						Reference: 12931
						Due Date #1: 02/10/2012
						Amount Due: <b>\$715.26</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-70	Maple St			ACCT	26100	BILL 169
Spinler Holdings, LLC.	Vacant comm	4,000				
3217 Tarbox Rd	Cassadaga Valley	4,000				
Cassadaga, NY 14718	103-2-7					
	Acres: 0.25		Medicaid	4,000	23.64	Delinquent: No
	East: 316817 North: 825296		County Tax	4,000	17.77	Date Paid/Returned: 02/01/2012
	Deed Book: 2680 Page: 809		Community Colleges	4,000	4.92	Amount Paid/Returned: \$80.60
	Full Market Value:	5,022	Town Tax	4,000	33.69	Notes: Processed as Paid
			Chargebacks	4,000	0.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$80.60
						Reference: 10682
						Due Date #1: 02/10/2012
						Amount Due: <b>\$80.60</b>
062601-251.13-1-71	Jamestown St			ACCT	26100	BILL 170
Fredrickson Allen A	Converted Re	8,000				
Fredrickson Hope L	Cassadaga Valley	26,100				
Pob 430	103-2-8					
Sinclairville, NY 14782						
	Acres: 0.50		Medicaid	26,100	154.23	Delinquent: No
	East: 316766 North: 825256		County Tax	26,100	115.92	Date Paid/Returned: 02/09/2012
	Deed Book: 2322 Page: 809		Community Colleges	26,100	32.12	Amount Paid/Returned: \$525.87
	Full Market Value:	32,768	Town Tax	26,100	219.80	Notes: Processed as Paid
			Chargebacks	26,100	3.80	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$525.87
						Reference: 1571
						Due Date #1: 02/10/2012
						Amount Due: <b>\$525.87</b>
062601-251.13-1-72	Jamestown St			ACCT	26100	BILL 171
Lind Kristine	Vacant comm	1,000				
2092 Engdahl Rd	Cassadaga Valley	1,000				
Sinclairville, NY 14782	103-2-9					
	Acres: 0.06		Medicaid	1,000	5.91	Delinquent: No
	East: 316735 North: 825331		County Tax	1,000	4.44	Date Paid/Returned: 03/30/2012
	Deed Book: 2443 Page: 969		Community Colleges	1,000	1.23	Amount Paid/Returned: \$43.26
	Full Market Value:	1,255	Town Tax	1,000	8.42	Notes: Processed as Paid
			Chargebacks	1,000	0.15	Collected At: Mail
			School Relevy		22.26	Method:
						Cash: \$0.00
						Check: \$43.26
						Reference: 2210
						Due Date #1: 02/10/2012
						Amount Due: <b>\$42.41</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-73	Jamestown St			ACCT	26100	BILL	172
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-10						
	Acres: 0.06		Medicaid		1,000	5.91	Delinquent: No
	East: 316766 North: 825359		County Tax		1,000	4.44	Date Paid/Returned: 03/30/2012
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.23	Amount Paid/Returned: \$43.26
	Full Market Value:	1,255	Town Tax		1,000	8.42	Notes: Processed as Paid
			Chargebacks		1,000	0.15	Collected At: Mail
			School Relevy			22.26	Method:
							Cash: \$0.00
							Check: \$43.26
							Reference: 2210
							Due Date #1: 02/10/2012
							Amount Due: <b>\$42.41</b>
062601-251.13-1-74	Jamestown St			ACCT	26100	BILL	173
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-11						
	Acres: 0.06		Medicaid		1,000	5.91	Delinquent: No
	East: 316729 North: 825388		County Tax		1,000	4.44	Date Paid/Returned: 03/30/2012
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.23	Amount Paid/Returned: \$43.26
	Full Market Value:	1,255	Town Tax		1,000	8.42	Notes: Processed as Paid
			Chargebacks		1,000	0.15	Collected At: Mail
			School Relevy			22.26	Method:
							Cash: \$0.00
							Check: \$43.26
							Reference: 2210
							Due Date #1: 02/10/2012
							Amount Due: <b>\$42.41</b>
062601-251.13-1-75	Jamestown St			ACCT	26100	BILL	174
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-12						
	Acres: 0.06		Medicaid		1,000	5.91	Delinquent: No
	East: 316727 North: 825435		County Tax		1,000	4.44	Date Paid/Returned: 03/30/2012
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.23	Amount Paid/Returned: \$43.26
	Full Market Value:	1,255	Town Tax		1,000	8.42	Notes: Processed as Paid
			Chargebacks		1,000	0.15	Collected At: Mail
			School Relevy			22.26	Method:
							Cash: \$0.00
							Check: \$43.26
							Reference: 2210
							Due Date #1: 02/10/2012
							Amount Due: <b>\$42.41</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-76	Corner Main & Jstn St			ACCT	26100	BILL 175
Lind Kristne	Diner/lunch	4,000				
2092 Engdahl Rd	Cassadaga Valley	61,000				
Sinclairville, NY 14782	103-2-13					
	Acres: 0.25		Medicaid	61,000	360.46	Delinquent: Yes
	East: 316797 North: 825442		County Tax	61,000	270.93	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges	61,000	75.06	Amount Paid/Returned:
	Full Market Value:	76,585	Town Tax	61,000	513.71	Notes: Processed as Delinquent
			Chargebacks	61,000	8.89	Collected At: System
			School Relevy		1,357.54	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,586.59</b>
062601-251.13-1-77	16 Main St			ACCT	26100	BILL 176
Elderkin Merle J	Det row bldg	8,000				
Pob 531	Cassadaga Valley	12,900				
Sinclairville, NY 14782	103-2-14					
	Acres: 0.50		Medicaid	12,900	76.23	Delinquent: Yes
	East: 316835 North: 825443		County Tax	12,900	57.30	Date Paid/Returned:
	Deed Book: 2321 Page: 963		Community Colleges	12,900	15.87	Amount Paid/Returned:
	Full Market Value:	16,196	Town Tax	12,900	108.64	Notes: Processed as Delinquent
			Chargebacks	12,900	1.88	Collected At: System
			School Relevy		287.08	Method: System
			Village Relevy		179.60	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$726.60</b>
062601-251.13-1-78	18 Main St			ACCT	26100	BILL 177
Spinler Holdings, LLC.	Mini-mart	4,000				
3217 Tarbox Rd	Cassadaga Valley	207,700				
Cassadaga, NY 14718	103-2-15					
	Acres: 0.25		Medicaid	207,700	1,227.35	Delinquent: No
	East: 316879 North: 825425		County Tax	207,700	922.50	Date Paid/Returned: 02/01/2012
	Deed Book: 2680 Page: 809		Community Colleges	207,700	255.58	Amount Paid/Returned: \$4,184.85
	Full Market Value:	260,766	Town Tax	207,700	1,749.15	Notes: Processed as Paid
			Chargebacks	207,700	30.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,184.85
						Reference: 10682
						Due Date #1: 02/10/2012
						Amount Due: <b>\$4,184.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-1-79	Main St Sinclairville			ACCT	26100	BILL	178
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Parking lot Cassadaga Valley 103-2-16	1,900 1,900					
	Acres: 0.12		Medicaid	1,900	11.23		Delinquent: No
	East: 316938 North: 825422		County Tax	1,900	8.44		Date Paid/Returned: 02/01/2012
	Deed Book: 2680 Page: 809		Community Colleges	1,900	2.34		Amount Paid/Returned: \$38.29
	Full Market Value: 2,385		Town Tax	1,900	16.00		Notes: Processed as Paid
			Chargebacks	1,900	0.28		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$38.29
							Reference: 10682
							Due Date #1: 02/10/2012
							Amount Due: <b>\$38.29</b>
062601-251.13-1-80	Main St			ACCT	26100	BILL	179
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Parking lot Cassadaga Valley 103-2-17	4,000 4,000					
	Acres: 0.25		Medicaid	4,000	23.64		Delinquent: No
	East: 316988 North: 825424		County Tax	4,000	17.77		Date Paid/Returned: 02/01/2012
	Deed Book: 2680 Page: 809		Community Colleges	4,000	4.92		Amount Paid/Returned: \$80.60
	Full Market Value: 5,022		Town Tax	4,000	33.69		Notes: Processed as Paid
			Chargebacks	4,000	0.58		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$80.60
							Reference: 10682
							Due Date #1: 02/10/2012
							Amount Due: <b>\$80.60</b>
062601-251.13-1-83	34 Main St			ACCT	26100	BILL	180
King Mary Lou PO Box 539 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-2-2	8,000 40,700					
	Acres: 0.50		Medicaid	40,700	240.51		Delinquent: Yes
	East: 0 North: 0		County Tax	40,700	180.77		Date Paid/Returned:
	Deed Book: 2274 Page: 71		Community Colleges	40,700	50.08		Amount Paid/Returned:
	Full Market Value: 51,099		Town Tax	40,700	342.76		Notes: Processed as Delinquent
			Chargebacks	40,700	5.93		Collected At: System
			School Relevy		369.64		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,189.69</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-1	22 Park St			ACCT	26100	BILL	181
Lacki John P	1 Family Res	4,800					
22 Park St	Cassadaga Valley	61,000					
Sinclairville, NY 14782	Includes 102-2-2.2 1991 104-2-1						
	Acres: 0.60		Medicaid	61,000	360.46		Delinquent: No
	East: 317734 North: 826182		County Tax	61,000	270.93		Date Paid/Returned: 02/29/2012
	Deed Book: 2412 Page: 40		Community Colleges	61,000	75.06		Amount Paid/Returned: \$1,241.34
	Full Market Value:	76,585	Town Tax	61,000	513.71		Notes: Processed as Paid
			Chargebacks	61,000	8.89		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,241.34
							Reference: 2457
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,229.05</b>
062601-251.13-2-2	20 Park St			ACCT	26100	BILL	182
Lacki John P	1 Family Res	2,200					
22 Park St	Cassadaga Valley	4,000					
Sinclairville, NY 14782	104-2-2.1						
	Acres: 0.27		Medicaid	4,000	23.64		Delinquent: No
	East: 317699 North: 826107		County Tax	4,000	17.77		Date Paid/Returned: 02/29/2012
	Deed Book: 2704 Page: 934		Community Colleges	4,000	4.92		Amount Paid/Returned: \$81.41
	Full Market Value:	5,022	Town Tax	4,000	33.69		Notes: Processed as Paid
			Chargebacks	4,000	0.58		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$81.41
							Reference: 2457
							Due Date #1: 02/10/2012
							Amount Due: <b>\$80.60</b>
062601-251.13-2-3	Park St			ACCT	26100	BILL	183
Sinclairville Housing	Apartment	7,200					
Limited Partnership	Cassadaga Valley	460,000					
Attn: Belmont Mgmt Co Inc	104-2-3.1						
215 Broadway							
Buffalo, NY 14204							
	Acres: 0.90		Medicaid	460,000	2,718.25		Delinquent: No
	East: 317902 North: 826080		County Tax	460,000	2,043.10		Date Paid/Returned: 01/20/2012
	Deed Book: 2049 Page: 00565		Community Colleges	460,000	566.03		Amount Paid/Returned: \$9,268.33
	Full Market Value:	577,527	Town Tax	460,000	3,873.90		Notes: Processed as Paid
			Chargebacks	460,000	67.05		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$9,268.33
							Reference: 957
							Due Date #1: 02/10/2012
							Amount Due: <b>\$9,268.33</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062601-251.13-2-5	Church St			ACCT	26100	BILL 184
Sinclairville Housing Limited Partnership II Attn: Belmont Mgmt Co Inc 215 Broadway Buffalo, NY 14204	Apartment Cassadaga Valley 104-2-3.2	8,200 264,000				
	Acres: 1.10 East: 317907 North: 826006 Deed Book: 2049 Page: 00565 Full Market Value:	331,450	Medicaid County Tax Community Colleges Town Tax Chargebacks		264,000 264,000 264,000 264,000 264,000	1,560.04 1,172.56 324.85 2,223.28 38.48
						Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$5,319.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,319.21 Reference: 805 Due Date #1: 02/10/2012 Amount Due: <b>\$5,319.21</b>
062601-251.13-2-6	11 Church St			ACCT	26100	BILL 185
Bender Faith A Bender Daniel M 11 Church St PO Box 507 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-4	6,000 52,100				
	Acres: 0.75 East: 318042 North: 826055 Deed Book: 2582 Page: 699 Full Market Value:	65,411	Medicaid County Tax Community Colleges Town Tax Chargebacks		52,100 52,100 52,100 52,100 52,100	307.87 231.40 64.11 438.76 7.59
						Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$1,049.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,049.73 Reference: JP MORGAN Due Date #1: 02/10/2012 Amount Due: <b>\$1,049.73</b>
062601-251.13-2-7	13 Church St			ACCT	26100	BILL 186
Hallowell Ralph A 13 Church St PO Box 857 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-6	8,800 43,000				
	Acres: 1.50 East: 318209 North: 826025 Deed Book: 2660 Page: 409 Full Market Value:	53,986	Medicaid County Tax Community Colleges Town Tax Chargebacks		43,000 43,000 43,000 43,000 43,000	254.10 190.99 52.91 362.13 6.27
						Delinquent: No Date Paid/Returned: 03/28/2012 Amount Paid/Returned: \$883.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$883.73 Reference: 1433 Due Date #1: 02/10/2012 Amount Due: <b>\$866.40</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-8	8 Reed St			ACCT	26100	BILL	187
Webb Robert E	1 Family Res	9,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Webb Patricia J	Cassadaga Valley	50,200					
8 Reed St	104-2-5						
Sinclairville, NY 14782							
	Acres: 1.10		Medicaid	45,382	268.17		Delinquent: No
	East: 318265 North: 826164		County Tax	45,382	201.56		Date Paid/Returned: 02/02/2012
	Deed Book: 2594 Page: 432		Community Colleges	45,382	55.84		Amount Paid/Returned: \$914.37
	Full Market Value:	63,026	Town Tax	45,382	382.19		Notes: Processed as Paid
			Chargebacks	45,382	6.61		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$914.37
							Reference: 1294
							Due Date #1: 02/10/2012
							Amount Due: <b>\$914.37</b>
062601-251.13-2-10	17 Church St			ACCT	26100	BILL	188
Nickerson Scott A	1 Family Res	6,000					
Nickerson Dorothy K	Cassadaga Valley	50,800					
17 Church St	104-2-8						
PO Box 841							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	50,800	300.19		Delinquent: No
	East: 318392 North: 825959		County Tax	50,800	225.63		Date Paid/Returned: 02/02/2012
	Deed Book: 2625 Page: 134		Community Colleges	50,800	62.51		Amount Paid/Returned: \$1,023.54
	Full Market Value:	63,779	Town Tax	50,800	427.81		Notes: Processed as Paid
			Chargebacks	50,800	7.40		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,023.54
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,023.54</b>
062601-251.13-2-11	15 Church St			ACCT	26100	BILL	189
Brockelbank Jeffrey D	1 Family Res	4,000					
Brockelbank Lori L	Cassadaga Valley	40,000					
15 Church St	104-2-7						
PO Box 751							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	40,000	236.37		Delinquent: No
	East: 318233 North: 825860		County Tax	40,000	177.66		Date Paid/Returned: 02/02/2012
	Deed Book: 2587 Page: 284		Community Colleges	40,000	49.22		Amount Paid/Returned: \$805.94
	Full Market Value:	50,220	Town Tax	40,000	336.86		Notes: Processed as Paid
			Chargebacks	40,000	5.83		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$805.94
							Reference: LAKE SHORE SAVING
							Due Date #1: 02/10/2012
							Amount Due: <b>\$805.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-12	10 Mitchell St			ACCT	26100	BILL	190
Swanson Susan	1 Family Res	3,200	Combat Vet COUNTY/TOWN	\$8,030.00			
10 Mitchell St	Cassadaga Valley	54,200					
PO Box 729	104-2-27						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid		46,170	272.83	Delinquent: No
	East: 318346 North: 825662		County Tax		46,170	205.06	Date Paid/Returned: 02/15/2012
	Deed Book: 2148 Page: 00046		Community Colleges		46,170	56.81	Amount Paid/Returned: \$930.25
	Full Market Value:	68,048	Town Tax		46,170	388.82	Notes: Processed as Paid
			Chargebacks		46,170	6.73	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$930.25
							Reference: 248
							Due Date #1: 02/10/2012
							Amount Due: \$930.25
062601-251.13-2-13	8 Mitchell St			ACCT	26100	BILL	191
Peterson Carl A	1 Family Res	2,500					
Peterson Varsi A	Cassadaga Valley	35,000					
8 Mitchell St	104-2-26						
PO Box 552							
Sinclairville, NY 14782							
	Acres: 0.31		Medicaid		35,000	206.82	Delinquent: No
	East: 318353 North: 825576		County Tax		35,000	155.45	Date Paid/Returned: 02/17/2012
	Deed Book: 2557 Page: 173		Community Colleges		35,000	43.07	Amount Paid/Returned: \$712.24
	Full Market Value:	43,942	Town Tax		35,000	294.75	Notes: Processed as Paid
			Chargebacks		35,000	5.10	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$712.24
							Reference: 2874
							Due Date #1: 02/10/2012
							Amount Due: \$705.19
062601-251.13-2-14	6 Mitchell St			ACCT	26100	BILL	192
Mason Ronald	1 Family Res	2,500					
Mason Nancy	Cassadaga Valley	48,900					
6192 Rt 60	104-2-25						
Sinclairville, NY 14782							
	Acres: 0.31		Medicaid		48,900	288.96	Delinquent: Yes
	East: 318323 North: 825482		County Tax		48,900	217.19	Date Paid/Returned:
	Deed Book: 2008 Page: 00400		Community Colleges		48,900	60.17	Amount Paid/Returned:
	Full Market Value:	61,394	Town Tax		48,900	411.81	Notes: Processed as Delinquent
			Chargebacks		48,900	7.13	Collected At: System
			School Relevy			1,088.25	Method: System
			Village Relevy			680.82	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$2,754.33



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-2-15	Church St			ACCT	26100	BILL 193
Swanson Susan	Other Storaq	10,700				
10 Mitchell St	Cassadaga Valley	27,000				
PO Box 611	104-2-18					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	27,000	159.55	Delinquent: No
	East: 318646 North: 825560		County Tax	27,000	119.92	Date Paid/Returned: 02/15/2012
	Deed Book: 2148 Page: 00046		Community Colleges	27,000	33.22	Amount Paid/Returned: \$544.01
	Full Market Value:	33,898	Town Tax	27,000	227.38	Notes: Processed as Paid
			Chargebacks	27,000	3.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$544.01
						Reference: 249
						Due Date #1: 02/10/2012
						Amount Due: <b>\$544.01</b>
062601-251.13-2-16	39 East Av			ACCT	26100	BILL 194
Goodwill Cynthia	1 Family Res	1,000				
39 East Ave	Cassadaga Valley	46,000				
Sinclairville, NY 14782	104-2-19					
	Acres: 0.12		Medicaid	46,000	271.82	Delinquent: Yes
	East: 318788 North: 825320		County Tax	46,000	204.31	Date Paid/Returned:
	Deed Book: 2353 Page: 678		Community Colleges	46,000	56.60	Amount Paid/Returned:
	Full Market Value:	57,753	Town Tax	46,000	387.39	Notes: Processed as Delinquent
			Chargebacks	46,000	6.70	Collected At: System
			School Relevy		487.61	Method: System
			Village Relevy		978.17	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,392.60</b>
062601-251.13-2-17	35 East Ave			ACCT	26100	BILL 195
Miller Billy J	2 Family Res	4,400				
PO Box 999	Cassadaga Valley	38,400				
Sinclairville, NY 14782	Includes 104-2-21					
	104-2-20					
	Acres: 0.55		Medicaid	38,400	226.91	Delinquent: No
	East: 318691 North: 825331		County Tax	38,400	170.55	Date Paid/Returned: 02/06/2012
	Deed Book: 2685 Page: 836		Community Colleges	38,400	47.25	Amount Paid/Returned: \$843.31
	Full Market Value:	48,211	Town Tax	38,400	323.39	Notes: Processed as Paid
			Chargebacks	38,400	5.60	Collected At: Mail
			Village Relevy		69.61	Method:
						Cash: \$0.00
						Check: \$843.31
						Reference: 3791
						Due Date #1: 02/10/2012
						Amount Due: <b>\$843.31</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-18	31 East Av			ACCT	26100	BILL	196
Anderson Chad M 1566 Bates Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-22	4,000 44,000					
	Acres: 0.50		Medicaid	44,000	260.01		Delinquent: No
	East: 318558 North: 825375		County Tax	44,000	195.43		Date Paid/Returned: 01/17/2012
	Deed Book: 2697 Page: 373		Community Colleges	44,000	54.14		Amount Paid/Returned: \$886.54
	Full Market Value: 55,242		Town Tax	44,000	370.55		Notes: Processed as Paid
			Chargebacks	44,000	6.41		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$886.54
							Reference: greater chaut. fcu
							Due Date #1: 02/10/2012
							Amount Due: <b>\$886.54</b>
062601-251.13-2-19	29 East Av			ACCT	26100	BILL	197
Mcfarren Lillian L 29 East Ave Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-23	5,400 44,500	Combat Vet COUNTY/TOWN	\$8,030.00			
			Disabled V COUNTY/TOWN	\$16,060.00			
			AGED C/T/S COUNTY	\$10,205.00			
			AGED C/T/S TOWN	\$10,205.00			
	Acres: 0.67		Medicaid	10,205	60.30		Delinquent: No
	East: 0 North: 0		County Tax	10,205	45.33		Date Paid/Returned: 03/21/2012
	Deed Book: 2397 Page: 704		Community Colleges	10,205	12.56		Amount Paid/Returned: \$209.73
	Full Market Value: 55,869		Town Tax	10,205	85.94		Notes: Processed as Paid
			Chargebacks	10,205	1.49		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$209.73
							Reference: 1624882
							Due Date #1: 02/10/2012
							Amount Due: <b>\$205.62</b>
062601-251.13-2-20	25 East Ave			ACCT	26100	BILL	198
Eaton Jean T Pobox 588 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-24	4,000 38,600					
	Acres: 0.50		Medicaid	38,600	228.10		Delinquent: No
	East: 318316 North: 825412		County Tax	38,600	171.44		Date Paid/Returned: 02/29/2012
	Deed Book: Page:		Community Colleges	38,600	47.50		Amount Paid/Returned: \$785.52
	Full Market Value: 48,462		Town Tax	38,600	325.07		Notes: Processed as Paid
			Chargebacks	38,600	5.63		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$785.52
							Reference: 555
							Due Date #1: 02/10/2012
							Amount Due: <b>\$777.74</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-21	11 Mitchell St			ACCT	26100	BILL	199
Mosier David M	1 Family Res	4,100					
Mosier Melinda	Cassadaga Valley	57,600					
Pob 927	104-4-5.2						
11 Mitchell St							
Sinclairville, NY 14782							
Acres: 0.51			Medicaid	57,600	340.37	Delinquent: No	
East: 318166	North: 825686		County Tax	57,600	255.83	Date Paid/Returned: 02/02/2012	
Deed Book: 2477	Page: 471		Community Colleges	57,600	70.88	Amount Paid/Returned: \$1,160.56	
Full Market Value:		72,316	Town Tax	57,600	485.08	Notes: Processed as Paid	
			Chargebacks	57,600	8.40	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$1,160.56	
						Reference: NATIONSTAR MTG	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$1,160.56</b>	
062601-251.13-2-22	9 Mitchell St			ACCT	26100	BILL	200
Lacki John L	Mfg housing	3,500					
9 Mitchell St	Cassadaga Valley	15,000					
PO Box 969	104-4-5.1						
Sinclairville, NY 14782							
Acres: 0.37			Medicaid	15,000	88.64	Delinquent: No	
East: 318140	North: 825635		County Tax	15,000	66.62	Date Paid/Returned: 01/20/2012	
Deed Book: 2338	Page: 911		Community Colleges	15,000	18.46	Amount Paid/Returned: \$302.23	
Full Market Value:		18,832	Town Tax	15,000	126.32	Notes: Processed as Paid	
			Chargebacks	15,000	2.19	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$302.23	
						Reference: 2884	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$302.23</b>	
062601-251.13-2-23	21 East Ave			ACCT	26100	BILL	201
Sweeney Sherman	1 Family Res	8,700					
21 East Ave	Cassadaga Valley	61,000					
PO Box 423	104-4-6						
Sinclairville, NY 14782							
Acres: 1.46			Medicaid	61,000	360.46	Delinquent: No	
East: 318112	North: 825466		County Tax	61,000	270.93	Date Paid/Returned: 02/02/2012	
Deed Book: 2601	Page: 372		Community Colleges	61,000	75.06	Amount Paid/Returned: \$1,229.05	
Full Market Value:		76,585	Town Tax	61,000	513.71	Notes: Processed as Paid	
			Chargebacks	61,000	8.89	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$1,229.05	
						Reference: JP MORGAN	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$1,229.05</b>	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-24	17 East Ave			ACCT	26100	BILL	202
Lewis David R	1 Family Res	5,700					
Lewis Mabel E	Cassadaga Valley	25,000					
1 Reed St	104-4-4						
Sinclairville, NY 14782							
	Acres: 1.80		Medicaid	25,000	147.73		Delinquent: No
	East: 317984 North: 825702		County Tax	25,000	111.04		Date Paid/Returned: 01/13/2012
	Deed Book: 1933 Page: 00384		Community Colleges	25,000	30.76		Amount Paid/Returned: \$503.71
	Full Market Value:	31,387	Town Tax	25,000	210.54		Notes: Processed as Paid
			Chargebacks	25,000	3.64		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$503.71
							Reference: 2524
							Due Date #1: 02/10/2012
							Amount Due: <b>\$503.71</b>
062601-251.13-2-25	18 East Av			ACCT	26100	BILL	203
Frost Darla J	2 Family Res	4,200					
26 East Ave	Cassadaga Valley	25,000					
PO Box 994	104-5-7						
Sinclairville, NY 14782							
	Acres: 0.52		Medicaid	25,000	147.73		Delinquent: No
	East: 317847 North: 825269		County Tax	25,000	111.04		Date Paid/Returned: 02/06/2012
	Deed Book: 2345 Page: 764		Community Colleges	25,000	30.76		Amount Paid/Returned: \$503.71
	Full Market Value:	31,387	Town Tax	25,000	210.54		Notes: Processed as Paid
			Chargebacks	25,000	3.64		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$503.71
							Reference: 768
							Due Date #1: 02/10/2012
							Amount Due: <b>\$503.71</b>
062601-251.13-2-26	14 East Ave			ACCT	26100	BILL	204
France William	Vac w/imprv	1,600					
France Patricia	Cassadaga Valley	3,600					
Pob 1018 9 East Ave	104-5-6						
Sinclairville, NY 14782							
	Acres: 0.36		Medicaid	3,600	21.27		Delinquent: No
	East: 317739 North: 825296		County Tax	3,600	15.99		Date Paid/Returned: 02/08/2012
	Deed Book: 2484 Page: 846		Community Colleges	3,600	4.43		Amount Paid/Returned: \$72.53
	Full Market Value:	4,520	Town Tax	3,600	30.32		Notes: Processed as Paid
			Chargebacks	3,600	0.52		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$72.53
							Reference: 2693
							Due Date #1: 02/10/2012
							Amount Due: <b>\$72.53</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-27	East Ave			ACCT	26100	BILL	205
Dorman Lawrence	Res vac land	2,200					
Dorman Jane	Cassadaga Valley	2,200					
PO Box 405	104-5-5						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	2,200	13.00		Delinquent: No
	East: 317645 North: 825318		County Tax	2,200	9.77		Date Paid/Returned: 02/09/2012
	Deed Book: 2208 Page: 00233		Community Colleges	2,200	2.71		Amount Paid/Returned: \$44.33
	Full Market Value: 2,762		Town Tax	2,200	18.53		Notes: Processed as Paid
			Chargebacks	2,200	0.32		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$44.33
							Reference: 2815
							Due Date #1: 02/10/2012
							Amount Due: \$44.33
062601-251.13-2-28	8 East Av			ACCT	26100	BILL	206
Tranum Hugh Sr W	1 Family Res	3,200	AGED C/S COUNTY	\$22,500.00			
Tranum Mabel R	Cassadaga Valley	45,000					
Pob 544	104-5-4						
8 East Ave							
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	22,500	132.96		Delinquent: No
	East: 317573 North: 825336		County Tax	22,500	99.93		Date Paid/Returned: 01/13/2012
	Deed Book: 2283 Page: 64		Community Colleges	22,500	27.69		Amount Paid/Returned: \$646.11
	Full Market Value: 56,497		Town Tax	45,000	378.97		Notes: Processed as Paid
			Chargebacks	45,000	6.56		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$646.11
							Reference: 4325
							Due Date #1: 02/10/2012
							Amount Due: \$646.11
062601-251.13-2-29	6 East Av			ACCT	26100	BILL	207
Intihar Jamie D.	1 Family Res	2,000					
6 East Ave	Cassadaga Valley	48,700					
PO Box 812	Church Parsonage						
Sinclairville, NY 14782	104-5-3						
	Acres: 0.25		Medicaid	48,700	287.78		Delinquent: No
	East: 317486 North: 825355		County Tax	48,700	216.30		Date Paid/Returned: 02/02/2012
	Deed Book: 2491 Page: 1		Community Colleges	48,700	59.93		Amount Paid/Returned: \$981.24
	Full Market Value: 61,142		Town Tax	48,700	410.13		Notes: Processed as Paid
			Chargebacks	48,700	7.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$981.24
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: \$981.24

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-30	17 Lester St			ACCT	26100	BILL	208
Johnson Brian	1 Family Res	7,300					
Archer Anne	Cassadaga Valley	79,800					
17 Lester St	104-5-20						
PO Box 538							
Sinclairville, NY 14782							
	Acres: 0.91		Medicaid		79,800	471.56	Delinquent: No
	East: 317467 North: 824910		County Tax		79,800	354.43	Date Paid/Returned: 02/09/2012
	Deed Book: 2129 Page: 00023		Community Colleges		79,800	98.19	Amount Paid/Returned: \$1,607.85
	Full Market Value:	100,188	Town Tax		79,800	672.04	Notes: Processed as Paid
			Chargebacks		79,800	11.63	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,607.85
							Reference: 2187
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,607.85</b>
062601-251.13-2-31	11 Lester St			ACCT	26100	BILL	209
Fisher Alan W	1 Family Res	7,000					
Fisher Katherine J	Cassadaga Valley	55,000					
PO Box 551	104-5-21						
Sinclairville, NY 14782							
	Acres: 0.88		Medicaid		55,000	325.01	Delinquent: No
	East: 317462 North: 825039		County Tax		55,000	244.28	Date Paid/Returned: 03/27/2012
	Deed Book: 2179 Page: 00556		Community Colleges		55,000	67.68	Amount Paid/Returned: \$1,130.33
	Full Market Value:	69,052	Town Tax		55,000	463.18	Notes: Processed as Paid
			Chargebacks		55,000	8.02	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,130.33
							Reference: 1437
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,108.17</b>
062601-251.13-2-32	9 Lester St			ACCT	26100	BILL	210
Douglas Waldo	1 Family Res	6,000					
Douglas Donna	Cassadaga Valley	40,100					
9 Lester St	104-5-22						
PO Box 565							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid		40,100	236.96	Delinquent: No
	East: 317491 North: 825127		County Tax		40,100	178.10	Date Paid/Returned: 02/15/2012
	Deed Book: 1996 Page: 00355		Community Colleges		40,100	49.34	Amount Paid/Returned: \$816.02
	Full Market Value:	50,345	Town Tax		40,100	337.70	Notes: Processed as Paid
			Chargebacks		40,100	5.84	Collected At: In-Person
							Method:
							Cash: \$816.02
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$807.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-33	7 Lester St			ACCT	26100	BILL	211
Frost William B	1 Family Res	3,000					
Frost Lucille C	Cassadaga Valley	22,100					
39 Prospect St	104-5-23						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	22,100	130.59		
	East: 317401 North: 825203		County Tax	22,100	98.16		
	Deed Book: 2690 Page: 263		Community Colleges	22,100	27.19		
	Full Market Value: 27,746		Town Tax	22,100	186.12		
			Chargebacks	22,100	3.22		
			School Relevy		491.83		
			Village Relevy		307.69		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$1,244.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,244.80
							Reference: 5589
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,244.80</b>
062601-251.13-2-35	4 East Ave			ACCT	26100	BILL	212
Robinson Steven V.	2 Family Res	2,500	Combat Vet COUNTY/TOWN	\$8,030.00			
4 East Ave	Cassadaga Valley	35,000					
PO Box 847	104-5-2						
Sinclairville, NY 14782							
	Acres: 0.33		Medicaid	26,970	159.37		
	East: 317419 North: 825370		County Tax	26,970	119.79		
	Deed Book: 2483 Page: 199		Community Colleges	26,970	33.19		
	Full Market Value: 43,942		Town Tax	26,970	227.13		
			Chargebacks	26,970	3.93		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$543.41
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$543.41
							Reference: MIDLAND MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$543.41</b>
062601-251.13-2-37	4 Parkway Dr			ACCT	26100	BILL	213
Christy David	1 Family Res	4,800					
Christy Tina	Cassadaga Valley	92,000					
4 Parkway Dr	104-4-10						
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.60		Medicaid	92,000	543.65		
	East: 317541 North: 825575		County Tax	92,000	408.62		
	Deed Book: 2299 Page: 328		Community Colleges	92,000	113.21		
	Full Market Value: 115,505		Town Tax	92,000	774.78		
			Chargebacks	92,000	13.41		
			School Relevy		1,511.32		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$3,364.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,364.99
							Reference: 16716
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,364.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-2-38				ACCT	26100	214
Christy David E	Res vac land	1,300				
Christy Tina M	Cassadaga Valley	1,300				
6 Parkway Dr	104-4-9					
PO Box 569						
Sinclairville, NY 14782						
	Acres: 0.16		Medicaid	1,300	7.68	
	East: 317618 North: 825570		County Tax	1,300	5.77	
	Deed Book: Page:		Community Colleges	1,300	1.60	
	Full Market Value: 1,632		Town Tax	1,300	10.95	
			Chargebacks	1,300	0.19	
			School Relevy		28.93	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$55.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$55.12
						Reference: 16716
						Due Date #1: 02/10/2012
						Amount Due: <b>\$55.12</b>
062601-251.13-2-39	6 Parkway Dr			ACCT	26100	215
Christy David E	Funeral home	3,000				
Christy Tina M	Cassadaga Valley	132,000				
6 Parkway Dr	104-4-11					
PO Box 569						
Sinclairville, NY 14782						
	Acres: 0.37		Medicaid	132,000	780.02	
	East: 317606 North: 825641		County Tax	132,000	586.28	
	Deed Book: 2176 Page: 00015		Community Colleges	132,000	162.43	
	Full Market Value: 165,725		Town Tax	132,000	1,111.64	
			Chargebacks	132,000	19.24	
			School Relevy		2,937.62	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$5,597.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,597.23
						Reference: 16716
						Due Date #1: 02/10/2012
						Amount Due: <b>\$5,597.23</b>
062601-251.13-2-40	Parkway Dr			ACCT	26100	216
D & T Christy, Inc.	1 Family Res	2,700				
Parkway Dr	Cassadaga Valley	80,700				
PO Box 569	104-4-12					
Sinclairville, NY 14701						
	Acres: 0.34		Medicaid	80,700	476.88	
	East: 317615 North: 825724		County Tax	80,700	358.43	
	Deed Book: 2620 Page: 953		Community Colleges	80,700	99.30	
	Full Market Value: 101,318		Town Tax	80,700	679.62	
			Chargebacks	80,700	11.76	
			School Relevy		1,795.95	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$3,421.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,421.94
						Reference: 16716
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,421.94</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-41	10 Parkway			ACCT	26100	BILL	217
Lewis Jason H	2 Family Res	2,600					
1 Reed St	Cassadaga Valley	35,000					
Sinclairville, NY 14782	104-4-13						
	Acres: 0.33		Medicaid	35,000	206.82		
	East: 317601 North: 825804		County Tax	35,000	155.45		
	Deed Book: 2631 Page: 776		Community Colleges	35,000	43.07		
	Full Market Value: 43,942		Town Tax	35,000	294.75		
			Chargebacks	35,000	5.10		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$705.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$705.19
							Reference: LAKE SHORE SAVING
							Due Date #1: 02/10/2012
							Amount Due: <b>\$705.19</b>
062601-251.13-2-42	Res vac land	2,000		ACCT	26100	BILL	218
Lewis Jason H	Cassadaga Valley	2,000					
1 Reed St	104-4-1						
Sinclairville, NY 14782							
	Acres: 0.42		Medicaid	2,000	11.82		
	East: 317609 North: 825864		County Tax	2,000	8.88		
	Deed Book: 2631 Page: 776		Community Colleges	2,000	2.46		
	Full Market Value: 2,511		Town Tax	2,000	16.84		
			Chargebacks	2,000	0.29		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$40.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$40.29
							Reference: LAKE SHORE SAVING
							Due Date #1: 02/10/2012
							Amount Due: <b>\$40.29</b>
062601-251.13-2-43	Res vac land	2,700		ACCT	26100	BILL	219
D & T Christy, Inc.	Cassadaga Valley	2,700					
Parkway Dr	104-4-2						
PO Box 569							
Sinclairville, NY 14701							
	Acres: 0.60		Medicaid	2,700	15.95		
	East: 317704 North: 825816		County Tax	2,700	11.99		
	Deed Book: 2620 Page: 953		Community Colleges	2,700	3.32		
	Full Market Value: 3,390		Town Tax	2,700	22.74		
			Chargebacks	2,700	0.39		
			School Relevy		60.09		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$114.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$114.48
							Reference: 16716
							Due Date #1: 02/10/2012
							Amount Due: <b>\$114.48</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.13-2-44	East Ave			ACCT	26100	BILL	220
Horton Cory J	Res vac land	3,800					
Zembryski Brooke E	Cassadaga Valley	3,800					
13 East Ave	104-4-3						
Sinclairville, NY 14782							
	Acres: 0.48		Medicaid	3,800	22.46		Delinquent: No
	East: 317839 North: 825729		County Tax	3,800	16.88		Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 88		Community Colleges	3,800	4.68		Amount Paid/Returned: \$76.57
	Full Market Value:	4,771	Town Tax	3,800	32.00		Notes: Processed as Paid
			Chargebacks	3,800	0.55		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$76.57
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$76.57</b>
062601-251.13-2-45	9 East Ave			ACCT		BILL	221
France William	1 Family Res	3,800					
9 East Ave	Cassadaga Valley	51,700					
PO Box 1018	104-4-8						
Sinclairville, NY 14782							
	Acres: 0.47		Medicaid	51,700	305.51		Delinquent: No
	East: 317729 North: 825592		County Tax	51,700	229.63		Date Paid/Returned: 02/08/2012
	Deed Book: 2058 Page: 00384		Community Colleges	51,700	63.62		Amount Paid/Returned: \$1,041.69
	Full Market Value:	64,909	Town Tax	51,700	435.39		Notes: Processed as Paid
			Chargebacks	51,700	7.54		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,041.69
							Reference: 2693
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,041.69</b>
062601-251.13-2-46	13 East Ave			ACCT	26100	BILL	222
Horton Cory J	1 Family Res	5,400					
Zembryski Brooke E	Cassadaga Valley	63,200					
13 East Ave	104-4-7						
Sinclairville, NY 14782							
	Acres: 0.67		Medicaid	63,200	373.46		Delinquent: No
	East: 317831 North: 825571		County Tax	63,200	280.70		Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 88		Community Colleges	63,200	77.77		Amount Paid/Returned: \$1,273.38
	Full Market Value:	79,347	Town Tax	63,200	532.24		Notes: Processed as Paid
			Chargebacks	63,200	9.21		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,273.38
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,273.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.17-1-1	9 Sinclair Dr			ACCT	26100	BILL	223
Lawson Mary L	1 Family Res	1,000					
9 Sinclair Dr	Cassadaga Valley	31,600					
PO Box 546	103-7-1						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	31,600	186.73		
	East: 315963 North: 824869		County Tax	31,600	140.35		
	Deed Book: 2218 Page: 00036		Community Colleges	31,600	38.88		
	Full Market Value:	39,674	Town Tax	31,600	266.12		
			Chargebacks	31,600	4.61		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$636.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$636.69
							Reference: 1019
							Due Date #1: 02/10/2012
							Amount Due: <b>\$636.69</b>
062601-251.17-1-2	11 Sinclair Dr			ACCT	26100	BILL	224
Main Ruthanne R	1 Family Res	4,000					
11 Sinclair Dr	Cassadaga Valley	53,200					
Sinclairville, NY 14782	103-7-2						
	Acres: 0.50		Medicaid	53,200	314.37		
	East: 315960 North: 824740		County Tax	53,200	236.29		
	Deed Book: 2700 Page: 603		Community Colleges	53,200	65.46		
	Full Market Value:	66,792	Town Tax	53,200	448.02		
			Chargebacks	53,200	7.75		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,071.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,071.89
							Reference: LAKE SHORE SAVING
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,071.89</b>
062601-251.17-1-3	13 Sinclair Dr			ACCT		BILL	225
Livermore Michael A	Res vac land	200					
Livermore Tammy S	Cassadaga Valley	200					
15 Sinclair Dr	103-7-6.2						
PO Box 1021							
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	200	1.18		
	East: 315862 North: 824742		County Tax	200	0.89		
	Deed Book: 2396 Page: 228		Community Colleges	200	0.25		
	Full Market Value:	251	Town Tax	200	1.68		
			Chargebacks	200	0.03		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$4.03
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4.03
							Reference: 3620
							Due Date #1: 02/10/2012
							Amount Due: <b>\$4.03</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.17-1-4	13 Sinclair Dr			ACCT	26100	BILL	226
Livermore Michael	1 Family Res	8,000					
Livermore Tammy S	Cassadaga Valley	72,200					
15 Sinclair Dr	Includes 103-7-6.2						
PO Box 1021	103-7-3.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		72,200	426.65	Delinquent: No
	East: 315924 North: 824590		County Tax		72,200	320.68	Date Paid/Returned: 01/25/2012
	Deed Book: 2396 Page: 228		Community Colleges		72,200	88.84	Amount Paid/Returned: \$1,454.72
	Full Market Value:	90,647	Town Tax		72,200	608.03	Notes: Processed as Paid
			Chargebacks		72,200	10.52	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,454.72
							Reference: 3620
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,454.72</b>
062601-251.17-1-5	15 Sinclair Dr			ACCT	26100	BILL	227
Livermore Michael A	Mfg housing	8,000					
Livermore Tammy S	Cassadaga Valley	34,500					
15 Sinclair Dr	Includes 103-7-3.1						
PO Box 1021	103-7-6.1						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		34,500	203.87	Delinquent: No
	East: 315822 North: 824613		County Tax		34,500	153.23	Date Paid/Returned: 01/25/2012
	Deed Book: 2277 Page: 595		Community Colleges		34,500	42.45	Amount Paid/Returned: \$695.12
	Full Market Value:	43,315	Town Tax		34,500	290.54	Notes: Processed as Paid
			Chargebacks		34,500	5.03	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$695.12
							Reference: 3620
							Due Date #1: 02/10/2012
							Amount Due: <b>\$695.12</b>
062601-251.17-1-7	Sinclair Dr			ACCT	26100	BILL	228
Becker Robert	Res vac land	600					
Becker Jolene	Cassadaga Valley	600					
17 Sinclair Dr	103-7-5						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid		600	3.55	Delinquent: No
	East: 315792 North: 824541		County Tax		600	2.66	Date Paid/Returned: 02/01/2012
	Deed Book: 2545 Page: 505		Community Colleges		600	0.74	Amount Paid/Returned: \$12.09
	Full Market Value:	753	Town Tax		600	5.05	Notes: Processed as Paid
			Chargebacks		600	0.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$12.09
							Reference: bac tax service
							Due Date #1: 02/10/2012
							Amount Due: <b>\$12.09</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.17-1-8	17 Sinclair Dr			ACCT	26100	BILL	229
Becker Robert	1 Family Res	4,000					
Becker Jolene	Cassadaga Valley	37,200					
17 Sinclair Dr	103-7-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	37,200	219.82		Delinquent: No
	East: 315760 North: 824489		County Tax	37,200	165.22		Date Paid/Returned: 02/01/2012
	Deed Book: 2545 Page: 505		Community Colleges	37,200	45.77		Amount Paid/Returned: \$749.51
	Full Market Value: 46,704		Town Tax	37,200	313.28		Notes: Processed as Paid
			Chargebacks	37,200	5.42		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$749.51
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$749.51</b>
062601-251.17-1-14	32 Jamestown St			ACCT	26100	BILL	230
Waite David W	1 Family Res	8,000					
32 Jamestown St	Cassadaga Valley	67,500					
PO Box 445	103-6-5						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	67,500	398.87		Delinquent: No
	East: 316260 North: 824499		County Tax	67,500	299.80		Date Paid/Returned: 03/30/2012
	Deed Book: 2468 Page: 369		Community Colleges	67,500	83.06		Amount Paid/Returned: \$1,387.22
	Full Market Value: 84,746		Town Tax	67,500	568.45		Notes: Processed as Paid
			Chargebacks	67,500	9.84		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,387.22
							Reference: 780
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,360.02</b>
062601-251.17-1-15	30 Jamestown St			ACCT	26100	BILL	231
Hutton Peter E	1 Family Res	4,000					
Hutton Julie J	Cassadaga Valley	36,700					
30 Jamestown St	103-6-4						
PO Box 922							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	36,700	216.87		Delinquent: No
	East: 316338 North: 824575		County Tax	36,700	163.00		Date Paid/Returned: 02/01/2012
	Deed Book: 2559 Page: 789		Community Colleges	36,700	45.16		Amount Paid/Returned: \$739.45
	Full Market Value: 46,077		Town Tax	36,700	309.07		Notes: Processed as Paid
			Chargebacks	36,700	5.35		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$739.45
							Reference: 1264
							Due Date #1: 02/10/2012
							Amount Due: <b>\$739.45</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.17-1-16	26 Jamestown St			ACCT	26100	BILL	232
Bailey Matthew L	1 Family Res	9,500					
Bailey Shelley J	Cassadaga Valley	54,000					
26 Jamestown St	103-6-6						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	54,000	319.10		
	East: 316252 North: 824733		County Tax	54,000	239.84		
	Deed Book: 2011 Page: 2961		Community Colleges	54,000	66.45		
	Full Market Value:	67,797	Town Tax	54,000	454.76		
			Chargebacks	54,000	7.87		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,088.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,088.02
							Reference: COMMUNITY BANK
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,088.02</b>
062601-251.17-1-17	23 Jamestown St			ACCT	26100	BILL	233
Bullard Brian	1 Family Res	4,000					
Phillips Patricia	Cassadaga Valley	51,600					
PO Box 1068	103-3-11						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	51,600	304.92		
	East: 316661 North: 824741		County Tax	51,600	229.18		
	Deed Book: 2140 Page: 00068		Community Colleges	51,600	63.49		
	Full Market Value:	64,783	Town Tax	51,600	434.55		
			Chargebacks	51,600	7.52		
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$1,039.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,039.66
							Reference: 2878
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,039.66</b>
062601-251.17-1-18	27 Jamestown St			ACCT	26100	BILL	234
Miller James J	1 Family Res	4,000					
Phillips Erica	Cassadaga Valley	46,500					
27 Jamestown St	103-3-10						
PO Box 928							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	46,500	274.78		
	East: 316637 North: 824632		County Tax	46,500	206.53		
	Deed Book: 2473 Page: 857		Community Colleges	46,500	57.22		
	Full Market Value:	58,380	Town Tax	46,500	391.60		
			Chargebacks	46,500	6.78		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$936.91
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$936.91
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$936.91</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-19	29 Jamestown St			ACCT	26100	BILL	235
Edington Teresa R PO Box 1013 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-9	4,000 38,000					
	Acres: 0.50		Medicaid	38,000	224.55	Delinquent: No	
	East: 316607 North: 824543		County Tax	38,000	168.78	Date Paid/Returned: 02/24/2012	
	Deed Book: 2295 Page: 827		Community Colleges	38,000	46.76	Amount Paid/Returned: \$1,959.92	
	Full Market Value: 47,709		Town Tax	38,000	320.02	Notes: Processed as Paid	
			Chargebacks	38,000	5.54	Collected At: Mail	
			School Relevy		309.56	Method:	
			Village Relevy		865.30	Cash: \$0.00	
						Check: \$1,959.92	
						Reference: 637	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$1,940.51</b>	
062601-251.17-1-20	31 Jamestown St			ACCT	26100	BILL	236
Galbraith Bruce A Galbraith Shawnee A 31 Jamestown St PO Box 441 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-8	4,000 46,200					
	Acres: 0.50		Medicaid	46,200	273.01	Delinquent: No	
	East: 316576 North: 824477		County Tax	46,200	205.20	Date Paid/Returned: 01/27/2012	
	Deed Book: 2106 Page: 00621		Community Colleges	46,200	56.85	Amount Paid/Returned: \$930.86	
	Full Market Value: 58,004		Town Tax	46,200	389.07	Notes: Processed as Paid	
			Chargebacks	46,200	6.73	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$930.86	
						Reference: 2132	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$930.86</b>	
062601-251.17-1-22	22 Lester St			ACCT	26100	BILL	237
Gray Shawn 22 Lester St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-7	12,500 63,200					
	Acres: 4.00		Medicaid	63,200	373.46	Delinquent: No	
	East: 316939 North: 824588		County Tax	63,200	280.70	Date Paid/Returned: 01/17/2012	
	Deed Book: 2156 Page: 00635		Community Colleges	63,200	77.77	Amount Paid/Returned: \$1,273.38	
	Full Market Value: 79,347		Town Tax	63,200	532.24	Notes: Processed as Paid	
			Chargebacks	63,200	9.21	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$1,273.38	
						Reference: 889	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$1,273.38</b>	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062601-251.17-1-23	24 Lester St			ACCT	26100	BILL	238
Butts Charlie C	1 Family Res	1,000					
24 Lester St	Cassadaga Valley	32,900					
Sinclairville, NY 14782	103-3-6						
	Acres: 0.12		Medicaid		32,900	194.41	Delinquent: No
	East: 317250 North: 824496		County Tax		32,900	146.13	Date Paid/Returned: 02/24/2012
	Deed Book: 2589 Page: 588		Community Colleges		32,900	40.48	Amount Paid/Returned: \$669.52
	Full Market Value:	41,306	Town Tax		32,900	277.07	Notes: Processed as Paid
			Chargebacks		32,900	4.80	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$669.52
							Reference: 1305
							Due Date #1: 02/10/2012
							Amount Due: <b>\$662.89</b>
062601-251.17-1-24	Lester St			ACCT	26100	BILL	239
Butts Charlie C	Res vac land	200					
24 Lester St	Cassadaga Valley	200					
Sinclairville, NY 14782	103-3-5.2						
	Lot Dimensions 30.00 x 89.00		Medicaid		200	1.18	Delinquent: No
	East: 317287 North: 824551		County Tax		200	0.89	Date Paid/Returned: 02/24/2012
	Deed Book: 2589 Page: 588		Community Colleges		200	0.25	Amount Paid/Returned: \$4.07
	Full Market Value:	251	Town Tax		200	1.68	Notes: Processed as Paid
			Chargebacks		200	0.03	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4.07
							Reference: 1306
							Due Date #1: 02/10/2012
							Amount Due: <b>\$4.03</b>
062601-251.17-1-25	Nobles Hill Rd			ACCT	26100	BILL	240
Obert Frederick B Jr	Res vac land	400					
Obert Catherine	Cassadaga Valley	400					
32 Lester St	103-3-5.1						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid		400	2.36	Delinquent: No
	East: 317338 North: 824468		County Tax		400	1.78	Date Paid/Returned: 01/27/2012
	Deed Book: 1778 Page: 00296		Community Colleges		400	0.49	Amount Paid/Returned: \$8.06
	Full Market Value:	502	Town Tax		400	3.37	Notes: Processed as Paid
			Chargebacks		400	0.06	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.06
							Reference: 5503
							Due Date #1: 02/10/2012
							Amount Due: <b>\$8.06</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062601-900.00-2-1	Town Of Charlotte			ACCT	BILL	241
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	11,417				
Dunkirk, NY 14048	Gas Well Lanphere #1					
	Dec 17753					
	900-2-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,417	67.47	
	East: 0 North: 0		County Tax	11,417	50.71	
	Deed Book: Page:		Community Colleges	11,417	14.05	
	Full Market Value:	14,334	Town Tax	11,417	96.15	
			Chargebacks	11,417	1.66	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$230.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$230.04
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$230.04</b>
062601-900.00-4-1	Charlotte			ACCT	BILL	242
Shelex Drilling Inc.	Gas well	0				
PO Box 23351	Cassadaga Valley	7,899				
Lexington, KY 40523	Strata Unit Well #1					
	Dec 013-18603					
	900-4-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,899	46.68	
	East: 0 North: 0		County Tax	7,899	35.08	
	Deed Book: Page:		Community Colleges	7,899	9.72	
	Full Market Value:	9,917	Town Tax	7,899	66.52	
			Chargebacks	7,899	1.15	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$159.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$159.15
						Reference: 7806
						Due Date #1: 02/10/2012
						Amount Due: <b>\$159.15</b>
062689-199.00-2-1	7980 Barnum Rd			ACCT	BILL	251
Krupa Joseph R	Rural res	40,000				
Krupa Sharon	Cassadaga Valley	112,800				
7980 Barnum Rd	1-1-1.3					
Cassadaga, NY 14718						
	Acres: 42.00		Medicaid	112,800	666.56	
	East: 309221 North: 856378		County Tax	112,800	501.00	
	Deed Book: 2442 Page: 155		Community Colleges	112,800	138.80	
	Full Market Value:	141,620	Town Tax	112,800	1,061.96	
			Chargebacks	112,800	16.44	
			Charlotte fp 1	112,800	96.67	
						Delinquent: No
						Date Paid/Returned: 03/30/2012
						Amount Paid/Returned: \$2,531.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,531.06
						Reference: 4012
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,481.43</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-2	7950 Barnum Rd			ACCT	26200	BILL	252
Sargent Gary R	1 Family Res	8,000					
Sargent Kathy Lynn	Cassadaga Valley	90,000					
7950 Barnum Rd	1-1-1.4.201						
Cassadaga, NY 14718							
	Acres: 0.90		Medicaid	90,000	531.83		
	East: 307480 North: 855981		County Tax	90,000	399.74		
	Deed Book: 2673 Page: 731		Community Colleges	90,000	110.75		
	Full Market Value:	112,994	Town Tax	90,000	847.31		
			Chargebacks	90,000	13.12		
			Charlotte fp 1	90,000	77.13		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$1,999.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,999.68
							Reference: 2152
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,979.88</b>
062689-199.00-2-3	7940 Barnum Rd			ACCT	26200	BILL	253
Gugino Frank C	Res vac land	900					
Gugino Frank C II	Cassadaga Valley	900					
7920 Barnum Rd	1-1-1.4.202						
Cassadaga, NY 14718							
	Acres: 0.60		Medicaid	900	5.32		
	East: 307532 North: 855851		County Tax	900	4.00		
	Deed Book: 1816 Page: 00075		Community Colleges	900	1.11		
	Full Market Value:	1,130	Town Tax	900	8.47		
			Chargebacks	900	0.13		
			Charlotte fp 1	900	0.77		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$20.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$20.00
							Reference: 4652
							Due Date #1: 02/10/2012
							Amount Due: <b>\$19.80</b>
062689-199.00-2-4	7919 Barnum Rd			ACCT	26200	BILL	254
Frost Jeffrey R	Rural vac<10	3,000					
Frost Melissa J	Cassadaga Valley	3,000					
7962 Barnum Rd	1-1-1.2						
Cassadaga, NY 14718							
	Acres: 2.30		Medicaid	3,000	17.73		
	East: 307430 North: 855355		County Tax	3,000	13.32		
	Deed Book: 2615 Page: 871		Community Colleges	3,000	3.69		
	Full Market Value:	3,766	Town Tax	3,000	28.24		
			Chargebacks	3,000	0.44		
			Charlotte fp 1	3,000	2.57		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$65.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$65.99
							Reference: 2903
							Due Date #1: 02/10/2012
							Amount Due: <b>\$65.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-199.00-2-5	7920 Barnum Rd			ACCT	BILL	255
Gugino Frank C Jr	1 Family Res	8,900				
7920 Barnum Rd	Cassadaga Valley	69,900				
Cassadaga, NY 14718	1-1-1.5					
	Acres: 1.60		Medicaid	69,900	413.06	Delinquent: No
	East: 307889 North: 855389		County Tax	69,900	310.46	Date Paid/Returned: 02/24/2012
	Deed Book: 2315 Page: 132		Community Colleges	69,900	86.01	Amount Paid/Returned: \$1,553.08
	Full Market Value:	87,759	Town Tax	69,900	658.08	Notes: Processed as Paid
			Chargebacks	69,900	10.19	Collected At: Mail
			Charlotte fp 1	69,900	59.90	Method:
						Cash: \$0.00
						Check: \$1,553.08
						Reference: 4652
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,537.70</b>
062689-199.00-2-6	7950 Barnum Rd			ACCT	BILL	256
Gugino Terry Marie	1 Family Res	8,300				
7942 Barnum Rd	Cassadaga Valley	66,200				
PO Box 55	1-1-1.4.301					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	66,200	391.19	Delinquent: No
	East: 307748 North: 855861		County Tax	66,200	294.03	Date Paid/Returned: 02/28/2012
	Deed Book: 2493 Page: 786		Community Colleges	66,200	81.46	Amount Paid/Returned: \$1,470.86
	Full Market Value:	83,114	Town Tax	66,200	623.24	Notes: Processed as Paid
			Chargebacks	66,200	9.65	Collected At: Mail
			Charlotte fp 1	66,200	56.73	Method:
						Cash: \$0.00
						Check: \$1,470.86
						Reference: 2721
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,456.30</b>
062689-199.00-2-7	Barnum Rd			ACCT	BILL	257
Sargent Gary R	Res vac land	1,000				
Sargent Kathy Lynn	Cassadaga Valley	1,000				
7950 Barnum Rd	1-1-1.4.302					
Cassadaga, NY 14718						
	Acres: 0.90		Medicaid	1,000	5.91	Delinquent: No
	East: 308013 North: 855870		County Tax	1,000	4.44	Date Paid/Returned: 01/25/2012
	Deed Book: 2673 Page: 731		Community Colleges	1,000	1.23	Amount Paid/Returned: \$22.00
	Full Market Value:	1,255	Town Tax	1,000	9.41	Notes: Processed as Paid
			Chargebacks	1,000	0.15	Collected At: Mail
			Charlotte fp 1	1,000	0.86	Method:
						Cash: \$0.00
						Check: \$22.00
						Reference: 2134
						Due Date #1: 02/10/2012
						Amount Due: <b>\$22.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-8.1	7964 Barnum Rd			ACCT	26200	BILL	258
Frost Florence Gugino	1 Family Res	37,100					
7962 Barnum Rd	Cassadaga Valley	60,400					
Cassadaga, NY 14718	1-1-1.4.1						
	Acres: 37.00		Medicaid	60,400	356.92		
	East: 309238 North: 856134		County Tax	60,400	268.27		Delinquent: No
	Deed Book: Page:		Community Colleges	60,400	74.32		Date Paid/Returned: 02/28/2012
	Full Market Value: 75,832		Town Tax	60,400	568.64		Amount Paid/Returned: \$1,342.00
			Chargebacks	60,400	8.80		Notes: Processed as Paid
			Charlotte fp 1	60,400	51.76		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,342.00
							Reference: 4377
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,328.71</b>
062689-199.00-2-8.2	7946 Barnum Rd			ACCT	26200	BILL	259
Wojcieszyn Danny A	1 Family Res	8,000					
7946 Barnum Rd	Cassadaga Valley	49,300					
Cassadaga, NY 14718	1-1-1.4.1						
	Acres: 1.00		Medicaid	49,300	291.33		Delinquent: No
	East: 309238 North: 856134		County Tax	49,300	218.97		Date Paid/Returned: 03/21/2012
	Deed Book: 2647 Page: 343		Community Colleges	49,300	60.66		Amount Paid/Returned: \$1,106.23
	Full Market Value: 61,896		Town Tax	49,300	464.14		Notes: Processed as Paid
			Chargebacks	49,300	7.19		Collected At: Mail
			Charlotte fp 1	49,300	42.25		Method:
							Cash: \$0.00
							Check: \$1,106.23
							Reference: 1054
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,084.54</b>
062689-199.00-2-9	7926 Barnum Rd			ACCT	26200	BILL	260
Gugino Russell C	Rural res	38,200					
Gugino Sandra H	Cassadaga Valley	107,500					
7926 Barnum Rd	1-1-1.1						
Cassadaga, NY 14718							
	Acres: 38.60		Medicaid	107,500	635.24		Delinquent: No
	East: 309232 North: 855644		County Tax	107,500	477.46		Date Paid/Returned: 02/01/2012
	Deed Book: 2374 Page: 928		Community Colleges	107,500	132.28		Amount Paid/Returned: \$2,364.84
	Full Market Value: 134,965		Town Tax	107,500	1,012.06		Notes: Processed as Paid
			Chargebacks	107,500	15.67		Collected At: Mail
			Charlotte fp 1	107,500	92.13		Method:
							Cash: \$0.00
							Check: \$2,364.84
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,364.84</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-2-10	7881 Barnum Rd			ACCT	26200	261
Ulrich Tyrone	Rural res	40,200				
7881 Barnum Rd	Cassadaga Valley	60,100				
Cassadaga, NY 14718	1-1-2					
	Acres: 50.00		Medicaid	60,100	355.15	
	East: 0 North: 0		County Tax	60,100	266.93	
	Deed Book: 2011 Page: 3183		Community Colleges	60,100	73.95	
	Full Market Value:	75,455	Town Tax	60,100	565.81	
			Chargebacks	60,100	8.76	
			Charlotte fp 1	60,100	51.51	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,322.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,322.11
						Reference: 2510
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,322.11</b>
062689-199.00-2-11	Cassadaga Rd			ACCT	26200	262
Kingsview Enterprises, Inc	Res vac land	1,500				
7 West First St.	Cassadaga Valley	1,500				
PO Box 2	1-1-5.2					
Lakewood, NY 14750						
	Acres: 1.00		Medicaid	1,500	8.86	
	East: 311782 North: 853146		County Tax	1,500	6.66	
	Deed Book: 2622 Page: 206		Community Colleges	1,500	1.85	
	Full Market Value:	1,883	Town Tax	1,500	14.12	
			Chargebacks	1,500	0.22	
			Charlotte fp 1	1,500	1.29	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$33.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$33.00
						Reference: 8970
						Due Date #1: 02/10/2012
						Amount Due: <b>\$33.00</b>
062689-199.00-2-12	3333 Cassadaga Rd			ACCT	26200	263
Kingsview Enterprises, Inc	Mine/quarry	71,700				
7 West First St.	Cassadaga Valley	271,600				
PO Box 2	1-1-5.1					
Lakewood, NY 14750						
	Acres: 211.00		Medicaid	271,600	1,604.95	
	East: 311777 North: 853136		County Tax	271,600	1,206.32	
	Deed Book: 2622 Page: 206		Community Colleges	271,600	334.21	
	Full Market Value:	340,992	Town Tax	271,600	2,556.99	
			Chargebacks	271,600	39.59	
			Charlotte fp 1	271,600	232.76	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$5,974.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,974.82
						Reference: 8970
						Due Date #1: 02/10/2012
						Amount Due: <b>\$5,974.82</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-13				ACCT	26200	BILL	264
Goot Stephen M Goot Bronwyn 3416 Bernard Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 1-1-22.2.1	7,800 7,800					
	Acres: 17.70 East: 311162 North: 851655 Deed Book: 1702 Page: 00238 Full Market Value:	9,793	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1		7,800 7,800 7,800 7,800 7,800 7,800 7,800	46.09 34.64 9.60 73.43 1.14 173.59 6.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: <b>\$345.17</b>
062689-199.00-2-14.1				ACCT	26200	BILL	265
Goot Stephen M Goot Bronwyn K 3416 Bernard Rd Cassadaga, NY 14718	3416 Bernard Rd Dairy farm Cassadaga Valley 1-1-20.1	89,500 135,300	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC		\$13,110.00 \$1,100.00		
	Acres: 104.00 East: 310669 North: 849393 Deed Book: 2364 Page: 758 Full Market Value:	169,868	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1		121,090 121,090 121,090 121,090 121,090 121,090 134,200	715.55 537.82 149.00 1,140.01 17.65 2,158.71 115.01	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: <b>\$4,833.75</b>
062689-199.00-2-14.2				ACCT		BILL	266
Sweet Mark W Sweet Tamala L 3366 Bernard Rd Cassadaga, NY 14718	Bernard Rd Res vac land Cassadaga Valley 1-1-20.3	2,000 2,000					
	Acres: 1.40 East: 0 North: 0 Deed Book: 2552 Page: 493 Full Market Value:	2,511	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		2,000 2,000 2,000 2,000 2,000 2,000	11.82 8.88 2.46 18.83 0.29 1.71	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$44.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.43 Reference: m Due Date #1: 02/10/2012 Amount Due: <b>\$43.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-2-14.3	3320 Bernard Rd			ACCT	BILL	267
Marsh Roger N	Mfg housing	9,000	War Vet CT COUNTY/TOWN	\$4,500.00		
Marsh Ethel L	Cassadaga Valley	30,000				
3320 Bernard Rd	1-1-20.4					
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	25,500	150.69	Delinquent: No
	East: 0 North: 0		County Tax	25,500	113.26	Date Paid/Returned: 01/25/2012
	Deed Book: 2552 Page: 496		Community Colleges	25,500	31.38	Amount Paid/Returned: \$564.83
	Full Market Value:	37,665	Town Tax	25,500	240.07	Notes: Processed as Paid
			Chargebacks	25,500	3.72	Collected At: Mail
			Charlotte fp 1	30,000	25.71	Method:
						Cash: \$0.00
						Check: \$564.83
						Reference: 2811
						Due Date #1: 02/10/2012
						Amount Due: <b>\$564.83</b>
062689-199.00-2-15	3308 Bernard Rd			ACCT	BILL	268
Mccoy George F	Rural res	40,100				
Mccoy Beverly A	Cassadaga Valley	85,900				
3308 Bernard Rd	1-1-19.2					
Cassadaga, NY 14718-9639						
	Acres: 47.20		Medicaid	85,900	507.60	Delinquent: No
	East: 311953 North: 849843		County Tax	85,900	381.53	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	85,900	105.70	Amount Paid/Returned: \$1,889.68
	Full Market Value:	107,847	Town Tax	85,900	808.71	Notes: Processed as Paid
			Chargebacks	85,900	12.52	Collected At: Mail
			Charlotte fp 1	85,900	73.62	Method:
						Cash: \$0.00
						Check: \$1,889.68
						Reference: 1947
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,889.68</b>
062689-199.00-2-16	3366 Bernard Rd			ACCT	BILL	269
Sweet Mark W	1 Family Res	8,900				
3366 Bernard Rd	Cassadaga Valley	80,000				
Cassadaga, NY 14718	1-1-20.2					
	Acres: 1.60		Medicaid	80,000	472.74	Delinquent: No
	East: 311134 North: 848469		County Tax	80,000	355.32	Date Paid/Returned: 02/24/2012
	Deed Book: 2302 Page: 255		Community Colleges	80,000	98.44	Amount Paid/Returned: \$1,777.48
	Full Market Value:	100,439	Town Tax	80,000	753.16	Notes: Processed as Paid
			Chargebacks	80,000	11.66	Collected At: Mail
			Charlotte fp 1	80,000	68.56	Method:
						Cash: \$0.00
						Check: \$1,777.48
						Reference: m
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,759.88</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-17	3313 Bernard Rd			ACCT	26200	BILL	270
Hadley Douglas A	1 Family Res	14,200					
Hadley Marci	Cassadaga Valley	87,000					
3313 Bernard Rd	4-1-9.2						
Cassadaga, NY 14718							
	Acres: 5.09		Medicaid	87,000	514.10		Delinquent: No
	East: 312223 North: 848041		County Tax	87,000	386.41		Date Paid/Returned: 02/09/2012
	Deed Book: 1855 Page: 00136		Community Colleges	87,000	107.05		Amount Paid/Returned: \$1,913.86
	Full Market Value:	109,228	Town Tax	87,000	819.06		Notes: Processed as Paid
			Chargebacks	87,000	12.68		Collected At: In-Person
			Charlotte fp 1	87,000	74.56		Method:
							Cash: \$0.00
							Check: \$1,913.86
							Reference: 2267
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,913.86</b>
062689-199.00-2-19	3322 Smith Rd			ACCT	26200	BILL	271
Faulkner Warren N	1 Family Res	14,300					
3322 Smith Rd	Cassadaga Valley	48,500					
Cassadaga, NY 14718	4-1-9.4.2						
	Acres: 5.20		Medicaid	48,500	286.60		Delinquent: No
	East: 311809 North: 847434		County Tax	48,500	215.41		Date Paid/Returned: 02/02/2012
	Deed Book: 2629 Page: 375		Community Colleges	48,500	59.68		Amount Paid/Returned: \$1,066.92
	Full Market Value:	60,891	Town Tax	48,500	456.60		Notes: Processed as Paid
			Chargebacks	48,500	7.07		Collected At: Mail
			Charlotte fp 1	48,500	41.56		Method:
							Cash: \$0.00
							Check: \$1,066.92
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,066.92</b>
062689-199.00-2-20	Bernard Rd			ACCT	26200	BILL	272
Hadley Douglas A	Seasonal res	23,900					
Hadley Marci J	Cassadaga Valley	28,900					
3313 Bernard Rd	4-1-9.3						
Cassadaga, NY 14718							
	Acres: 19.00		Medicaid	28,900	170.78		Delinquent: No
	East: 311719 North: 848075		County Tax	28,900	128.36		Date Paid/Returned: 02/09/2012
	Deed Book: 2694 Page: 305		Community Colleges	28,900	35.56		Amount Paid/Returned: \$635.76
	Full Market Value:	36,284	Town Tax	28,900	272.08		Notes: Processed as Paid
			Chargebacks	28,900	4.21		Collected At: In-Person
			Charlotte fp 1	28,900	24.77		Method:
							Cash: \$0.00
							Check: \$635.76
							Reference: 2267
							Due Date #1: 02/10/2012
							Amount Due: <b>\$635.76</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-21	3334 Smith Rd			ACCT	26200	BILL	273
Watt Laura Sheila Nash 3334 Smith Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 4-1-9.4.1	3,200 6,000					
	Acres: 0.40		Medicaid	6,000	35.46		Delinquent: No
	East: 0 North: 0		County Tax	6,000	26.65		Date Paid/Returned: 01/20/2012
	Deed Book: 2645 Page: 397		Community Colleges	6,000	7.38		Amount Paid/Returned: \$131.99
	Full Market Value:	7,533	Town Tax	6,000	56.49		Notes: Processed as Paid
			Chargebacks	6,000	0.87		Collected At: Mail
			Charlotte fp 1	6,000	5.14		Method:
							Cash: \$0.00
							Check: \$131.99
							Reference: 244
							Due Date #1: 02/10/2012
							Amount Due: <b>\$131.99</b>
062689-199.00-2-22	3325 Smith Rd			ACCT		BILL	274
Kubera Michael T 3325 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-9.6.3	17,500 120,800					
	Acres: 9.90		Medicaid	120,800	713.84		Delinquent: No
	East: 0 North: 0		County Tax	120,800	536.53		Date Paid/Returned: 02/02/2012
	Deed Book: 2711 Page: 503		Community Colleges	120,800	148.65		Amount Paid/Returned: \$2,657.44
	Full Market Value:	151,664	Town Tax	120,800	1,137.28		Notes: Processed as Paid
			Chargebacks	120,800	17.61		Collected At: Mail
			Charlotte fp 1	120,800	103.53		Method:
							Cash: \$0.00
							Check: \$2,657.44
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,657.44</b>
062689-199.00-2-23	3335 Smith Rd			ACCT		BILL	275
Mead Walter J 3335 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-9.6.2	14,000 78,600					
	Acres: 5.00		Medicaid	78,600	464.47		Delinquent: No
	East: 311076 North: 847074		County Tax	78,600	349.10		Date Paid/Returned: 01/27/2012
	Deed Book: 2623 Page: 436		Community Colleges	78,600	96.72		Amount Paid/Returned: \$1,729.09
	Full Market Value:	98,682	Town Tax	78,600	739.98		Notes: Processed as Paid
			Chargebacks	78,600	11.46		Collected At: Mail
			Charlotte fp 1	78,600	67.36		Method:
							Cash: \$0.00
							Check: \$1,729.09
							Reference: COMMUNITY BANK
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,729.09</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-24	7403 Nelson Rd			ACCT	26200	BILL	276
Holley Linda M Carlson Annette G Attn: Betty Firth 7403 Nelson Rd Cassadaga, NY 14718-9645	1 Family Res Cassadaga Valley 4-1-5.1	16,700 45,900					
	Acres: 8.40		Medicaid	45,900	271.23		Delinquent: No
	East: 310561 North: 848204		County Tax	45,900	203.87		Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	45,900	56.48		Amount Paid/Returned: \$1,009.74
	Full Market Value: 57,627		Town Tax	45,900	432.13		Notes: Processed as Paid
			Chargebacks	45,900	6.69		Collected At: Mail
			Charlotte fp 1	45,900	39.34		Method:
							Cash: \$0.00
							Check: \$1,009.74
							Reference: 6717
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,009.74</b>
062689-199.00-2-26	7424 Nelson Rd			ACCT	26200	BILL	277
Lesch Kevin D 7424 Nelson Rd Cassadaga, NY 14718-9645	1 Family Res Cassadaga Valley 4-1-4	8,000 35,400					
	Acres: 1.00		Medicaid	35,400	209.19		Delinquent: No
	East: 309486 North: 847824		County Tax	35,400	157.23		Date Paid/Returned: 02/09/2012
	Deed Book: 2529 Page: 213		Community Colleges	35,400	43.56		Amount Paid/Returned: \$778.75
	Full Market Value: 44,444		Town Tax	35,400	333.27		Notes: Processed as Paid
			Chargebacks	35,400	5.16		Collected At: In-Person
			Charlotte fp 1	35,400	30.34		Method:
							Cash: \$0.00
							Check: \$778.75
							Reference: 2602
							Due Date #1: 02/10/2012
							Amount Due: <b>\$778.75</b>
062689-199.00-2-27	7419 Nelson Rd			ACCT	26200	BILL	278
Carr Gerald W III Carr Rosanne 7419 Nelson Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-2	6,700 52,000					
	Acres: 1.80		Medicaid	52,000	307.28		Delinquent: No
	East: 309215 North: 848181		County Tax	52,000	230.96		Date Paid/Returned: 02/02/2012
	Deed Book: 2557 Page: 294		Community Colleges	52,000	63.99		Amount Paid/Returned: \$1,143.93
	Full Market Value: 65,286		Town Tax	52,000	489.56		Notes: Processed as Paid
			Chargebacks	52,000	7.58		Collected At: Mail
			Charlotte fp 1	52,000	44.56		Method:
							Cash: \$0.00
							Check: \$1,143.93
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,143.93</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-28	Barnum Rd			ACCT	26200	BILL	279
Lesch David J	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$4,470.00			
Lesch Irene J	Cassadaga Valley	32,500					
3540 Nelson Rd	4-1-5.3						
Cassadaga, NY 14718							
	Acres: 64.60		Medicaid		28,030	165.64	Delinquent: No
	East: 309595 North: 847575		County Tax		28,030	124.50	Date Paid/Returned: 02/29/2012
	Deed Book: 2195 Page: 00007		Community Colleges		28,030	34.49	Amount Paid/Returned: \$620.46
	Full Market Value:	40,804	Town Tax		28,030	263.89	Notes: Processed as Paid
			Chargebacks		28,030	4.09	Collected At: Mail
			Charlotte fp 1		32,500	27.85	Method:
							Cash: \$0.00
							Check: \$620.46
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$620.46</b>
062689-199.00-2-29	Barnum Rd			ACCT	26200	BILL	280
Pine Ridge Mhp Llc	Res vac land	500					
642 Kreag Rd	Cassadaga Valley	500					
Pittsford, NY 14534	4-1-5.4						
	Acres: 0.30		Medicaid		500	2.95	Delinquent: No
	East: 307749 North: 847592		County Tax		500	2.22	Date Paid/Returned: 02/02/2012
	Deed Book: 2404 Page: 485		Community Colleges		500	0.62	Amount Paid/Returned: \$11.00
	Full Market Value:	628	Town Tax		500	4.71	Notes: Processed as Paid
			Chargebacks		500	0.07	Collected At: Mail
			Charlotte fp 1		500	0.43	Method:
							Cash: \$0.00
							Check: \$11.00
							Reference: FIRST NIAGARA
							Due Date #1: 02/10/2012
							Amount Due: <b>\$11.00</b>
062689-199.00-2-30	Rt 60			ACCT	26200	BILL	281
Pine Ridge Mhp Llc	Mfg hsing pk	152,000					
642 Kreag Rd	Cassadaga Valley	260,900					
Pittsford, NY 14534	4-1-5.2.1						
	Acres: 2.32		Medicaid		260,900	1,541.72	Delinquent: No
	East: 307641 North: 847428		County Tax		260,900	1,158.79	Date Paid/Returned: 02/02/2012
	Deed Book: 2404 Page: 485		Community Colleges		260,900	321.04	Amount Paid/Returned: \$5,739.42
	Full Market Value:	327,558	Town Tax		260,900	2,456.25	Notes: Processed as Paid
			Chargebacks		260,900	38.03	Collected At: Mail
			Charlotte fp 1		260,900	223.59	Method:
							Cash: \$0.00
							Check: \$5,739.42
							Reference: FIRST NIAGARA
							Due Date #1: 02/10/2012
							Amount Due: <b>\$5,739.42</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-31	Rt 60			ACCT	26200	BILL	282
Pine Ridge Mhp Llc 642 Kreag Rd Pittsford, NY 14534	Mfg hsing pk Cassadaga Valley 4-1-1.2	88,000 149,500	VETS C/T COUNTY/TOWN	\$5,000.00			
	Acres: 1.80		Medicaid		144,500		853.89
	East: 307489 North: 847313		County Tax		144,500		641.80
	Deed Book: 2404 Page: 485		Community Colleges		144,500		177.81
	Full Market Value: 187,696		Town Tax		144,500		1,360.40
			Chargebacks		144,500		21.06
			Charlotte fp 1		149,500		128.12
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$3,183.08
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,183.08
							Reference: FIRST NIAGARA
							Due Date #1: 02/10/2012
							Amount Due: \$3,183.08
062689-199.00-2-32	Rt 60			ACCT	26200	BILL	283
Lesch David J Lesch Irene J 3540 Nelson Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley 4-1-5.2.2	500 500					
	Acres: 0.30		Medicaid		500		2.95
	East: 307403 North: 847374		County Tax		500		2.22
	Deed Book: 2207 Page: 00551		Community Colleges		500		0.62
	Full Market Value: 628		Town Tax		500		4.71
			Chargebacks		500		0.07
			Charlotte fp 1		500		0.43
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$11.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$11.00
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: \$11.00
062689-199.00-2-33	Vac farmland			ACCT	26200	BILL	284
Lesch David J 3540 Nelson Rd Cassadaga, NY 14718	Cassadaga Valley 4-1-1.1	25,900 25,900	AG DIST CO/TOWN/SCH	\$11,540.00			
	Acres: 31.70		Medicaid		14,360		84.86
	East: 308507 North: 848002		County Tax		14,360		63.78
	Deed Book: 1711 Page: 00045		Community Colleges		14,360		17.67
	Full Market Value: 32,517		Town Tax		14,360		135.19
			Chargebacks		14,360		2.09
			Charlotte fp 1		25,900		22.20
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$325.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$325.79
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: \$325.79

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-34	Barnum			ACCT	26200	BILL	285
Elder Joseph C	Vac w/imprv	24,000	AG DIST CO/TOWN/SCH	\$7,740.00			
Elder Wednesda	Cassadaga Valley	28,000					
7494 Barnum Rd	1-1-22.2.2						
Cassadaga, NY 14718							
	Acres: 24.00		Medicaid		20,260	119.72	Delinquent: No
	East: 308944 North: 848751		County Tax		20,260	89.99	Date Paid/Returned: 01/25/2012
	Deed Book: 2478 Page: 971		Community Colleges		20,260	24.93	Amount Paid/Returned: \$452.33
	Full Market Value:	35,154	Town Tax		20,260	190.74	Notes: Processed as Paid
			Chargebacks		20,260	2.95	Collected At: Mail
			Charlotte fp 1		28,000	24.00	Method:
							Cash: \$0.00
							Check: \$452.33
							Reference: 5231
							Due Date #1: 02/10/2012
							Amount Due: \$452.33
062689-199.00-2-35	Barnum Rd			ACCT		BILL	286
Elder Joseph C	Rural vac>10	19,300	AG DIST CO/TOWN/SCH	\$7,340.00			
Elder Wednesda	Cassadaga Valley	19,300					
7494 Barnum Rd	1-1-22.2.3						
Cassadaga, NY 14718							
	Acres: 22.70		Medicaid		11,960	70.67	Delinquent: No
	East: 309823 North: 849101		County Tax		11,960	53.12	Date Paid/Returned: 02/02/2012
	Deed Book: 2478 Page: 974		Community Colleges		11,960	14.72	Amount Paid/Returned: \$269.39
	Full Market Value:	24,231	Town Tax		11,960	112.60	Notes: Processed as Paid
			Chargebacks		11,960	1.74	Collected At: Mail
			Charlotte fp 1		19,300	16.54	Method:
							Cash: \$0.00
							Check: \$269.39
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$269.39
062689-199.00-2-36	7494 Barnum Rd			ACCT	26200	BILL	287
Elder Joseph C	1 Family Res	8,000					
Elder Wednesd	Cassadaga Valley	50,700					
7494 Barnum Rd	1-1-22.3						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid		50,700	299.60	Delinquent: No
	East: 309357 North: 849287		County Tax		50,700	225.18	Date Paid/Returned: 02/02/2012
	Deed Book: 2478 Page: 968		Community Colleges		50,700	62.39	Amount Paid/Returned: \$1,115.33
	Full Market Value:	63,653	Town Tax		50,700	477.32	Notes: Processed as Paid
			Chargebacks		50,700	7.39	Collected At: Mail
			Charlotte fp 1		50,700	43.45	Method:
							Cash: \$0.00
							Check: \$1,115.33
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,115.33

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-37	7512 Barnum Rd			ACCT	26200	BILL	288
Meadows David T	Mfg housing	11,000					
Meadows Tammy	Cassadaga Valley	21,500					
7512 Barnum Rd	1-1-22.1						
Cassadaga, NY 14718							
	Acres: 3.00		Medicaid	21,500	127.05		Delinquent: No
	East: 309397 North: 849426		County Tax	21,500	95.49		Date Paid/Returned: 04/03/2012
	Deed Book: 2608 Page: 809		Community Colleges	21,500	26.46		Amount Paid/Returned: \$970.48
	Full Market Value: 26,993		Town Tax	21,500	202.41		Notes: Processed as Paid
			Chargebacks	21,500	3.13		Collected At: Mail
			School Relevy		478.48		Method:
			Charlotte fp 1	21,500	18.43		Cash: \$0.00
							Check: \$970.48
							Reference: 1003
							Due Date #1: 02/10/2012
							Amount Due: <b>\$951.45</b>
062689-199.00-2-38	Barnum Rd			ACCT		BILL	289
James Gravel Products Llc	Mine/quarry	36,500					
Pob 226	Cassadaga Valley	36,500					
Ashville, NY 14710	1-1-22.2.4						
	Acres: 7.30		Medicaid	36,500	215.69		Delinquent: No
	East: 310213 North: 850201		County Tax	36,500	162.12		Date Paid/Returned: 01/31/2012
	Deed Book: 2482 Page: 651		Community Colleges	36,500	44.91		Amount Paid/Returned: \$802.95
	Full Market Value: 45,825		Town Tax	36,500	343.63		Notes: Processed as Paid
			Chargebacks	36,500	5.32		Collected At: Mail
			Charlotte fp 1	36,500	31.28		Method:
							Cash: \$0.00
							Check: \$802.95
							Reference: 1251
							Due Date #1: 02/10/2012
							Amount Due: <b>\$802.95</b>
062689-199.00-2-39	7576 Barnum Rd			ACCT	26200	BILL	290
Betts Gregory A	Rural res	24,100					
7576 Barnum Rd	Cassadaga Valley	50,100					
Cassadaga, NY 14718	1-1-21.1						
	Acres: 19.30		Medicaid	50,100	296.05		Delinquent: No
	East: 309237 North: 850484		County Tax	50,100	222.52		Date Paid/Returned: 03/30/2012
	Deed Book: 2152 Page: 00484		Community Colleges	50,100	61.65		Amount Paid/Returned: \$1,124.17
	Full Market Value: 62,900		Town Tax	50,100	471.67		Notes: Processed as Paid
			Chargebacks	50,100	7.30		Collected At: Mail
			Charlotte fp 1	50,100	42.94		Method:
							Cash: \$0.00
							Check: \$1,124.17
							Reference: 5135
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,102.13</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-40	7591 Barnum Rd			ACCT	26200	BILL	291
Parker Clifford	Rural res	18,600	Combat Vet COUNTY/TOWN	\$8,030.00			
Parker Mary	Cassadaga Valley	49,200					
7667 Barnum	1-1-21.2						
PO Box 22							
Cassadaga, NY 14718							
	Acres: 11.80		Medicaid	41,170	243.28		Delinquent: No
	East: 308805 North: 850429		County Tax	41,170	182.86		Date Paid/Returned: 03/30/2012
	Deed Book: 2089 Page: 00284		Community Colleges	41,170	50.66		Amount Paid/Returned: \$930.81
	Full Market Value:	61,770	Town Tax	41,170	387.60		Notes: Processed as Paid
			Chargebacks	41,170	6.00		Collected At: Mail
			Charlotte fp 1	49,200	42.16		Method:
							Cash: \$0.00
							Check: \$930.81
							Reference: 1018
							Due Date #1: 02/10/2012
							Amount Due: <b>\$912.56</b>
062689-199.00-2-41	Co Rt 75			ACCT	26200	BILL	292
Lesch David	Dairy farm	45,900	AG BLDG CO/TOWN/SCH	\$40,000.00			
3540 Nelson Rd	Cassadaga Valley	140,700	AG DIST CO/TOWN/SCH	\$4,590.00			
Cassadaga, NY 14718	1-1-23						
	Acres: 85.00		Medicaid	96,110	567.94		Delinquent: No
	East: 308028 North: 849583		County Tax	96,110	426.87		Date Paid/Returned: 02/29/2012
	Deed Book: 2509 Page: 414		Community Colleges	96,110	118.26		Amount Paid/Returned: \$2,152.49
	Full Market Value:	176,648	Town Tax	96,110	904.83		Notes: Processed as Paid
			Chargebacks	96,110	14.01		Collected At: Mail
			Charlotte fp 1	140,700	120.58		Method:
							Cash: \$0.00
							Check: \$2,152.49
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,152.49</b>
062689-199.00-2-42	Barnum Rd			ACCT	26200	BILL	293
Parker Clifford	Rural vac<10	7,500					
Parker Mary	Cassadaga Valley	7,500					
7667 Barnum Rd	1-1-21.3						
PO Box 22							
Cassadaga, NY 14718							
	Acres: 5.00		Medicaid	7,500	44.32		Delinquent: No
	East: 308354 North: 851181		County Tax	7,500	33.31		Date Paid/Returned: 03/30/2012
	Deed Book: Page:		Community Colleges	7,500	9.23		Amount Paid/Returned: \$168.29
	Full Market Value:	9,416	Town Tax	7,500	70.61		Notes: Processed as Paid
			Chargebacks	7,500	1.09		Collected At: Mail
			Charlotte fp 1	7,500	6.43		Method:
							Cash: \$0.00
							Check: \$168.29
							Reference: 1018
							Due Date #1: 02/10/2012
							Amount Due: <b>\$164.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-43	7650 Barnum Rd			ACCT	26200	BILL	294
Augspurger Chris	Mfg housing	40,500					
7650 Barnum Rd	Cassadaga Valley	69,500					
Cassadaga, NY 14718	1-1-21.4.2						
	Acres: 66.00		Medicaid		69,500	410.69	Delinquent: Yes
	East: 309792 North: 851150		County Tax		69,500	308.69	Date Paid/Returned:
	Deed Book: 2655 Page: 408		Community Colleges		69,500	85.52	Amount Paid/Returned:
	Full Market Value:	87,257	Town Tax		69,500	654.31	Notes: Processed as Delinquent
			Chargebacks		69,500	10.13	Collected At: System
			Charlotte fp 1		69,500	59.56	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,528.90</b>
062689-199.00-2-44	7676 Barnum Rd			ACCT	26200	BILL	295
Slaven Richard J	1 Family Res	15,800					
Slaven Melissa A	Cassadaga Valley	105,900					
7676 Barnum Rd	1-1-21.4.1						
Cassadaga, NY 14718							
	Acres: 6.20		Medicaid		105,900	625.79	Delinquent: No
	East: 309049 North: 851774		County Tax		105,900	470.36	Date Paid/Returned: 02/01/2012
	Deed Book: 2634 Page: 570		Community Colleges		105,900	130.31	Amount Paid/Returned: \$2,329.66
	Full Market Value:	132,957	Town Tax		105,900	997.00	Notes: Processed as Paid
			Chargebacks		105,900	15.44	Collected At: Mail
			Charlotte fp 1		105,900	90.76	Method:
							Cash: \$0.00
							Check: \$2,329.66
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,329.66</b>
062689-199.00-2-45	Barnum Rd			ACCT	26200	BILL	296
Bauer Family Limited	Rural vac>10	32,400					
Partnership	Cassadaga Valley	32,400					
PO Box 515	1-1-4						
Fredonia, NY 14063							
	Acres: 40.50		Medicaid		32,400	191.46	Delinquent: No
	East: 309379 North: 852783		County Tax		32,400	143.91	Date Paid/Returned: 01/25/2012
	Deed Book: 2356 Page: 213		Community Colleges		32,400	39.87	Amount Paid/Returned: \$712.76
	Full Market Value:	40,678	Town Tax		32,400	305.03	Notes: Processed as Paid
			Chargebacks		32,400	4.72	Collected At: Mail
			Charlotte fp 1		32,400	27.77	Method:
							Cash: \$0.00
							Check: \$712.76
							Reference: 1449
							Due Date #1: 02/10/2012
							Amount Due: <b>\$712.76</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-2-46	Barnum Rd			ACCT	26200	BILL	297
Parker Clifford R	Mfg housing	8,800					
Parker Mary E	Cassadaga Valley	20,800					
7667 Barnum Rd	1-1-25						
PO Box 22							
Cassadaga, NY 14718							
Acres: 1.50			Medicaid	20,800	122.91	Delinquent: No	
East: 308716	North: 851551		County Tax	20,800	92.38	Date Paid/Returned: 03/30/2012	
Deed Book: 2172	Page: 00318		Community Colleges	20,800	25.59	Amount Paid/Returned: \$466.71	
Full Market Value:		26,114	Town Tax	20,800	195.82	Notes: Processed as Paid	
			Chargebacks	20,800	3.03	Collected At: Mail	
			Charlotte fp 1	20,800	17.83	Method:	
						Cash: \$0.00	
						Check: \$466.71	
						Reference: 1018	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$457.56</b>	
062689-199.00-2-47.1	Barnum Rd			ACCT	26200	BILL	298
Lehnen Steven P	Rural vac>10	32,200					
Lehnen Melinda J	Cassadaga Valley	32,200					
9791 Rt 60	1-1-26.2.1						
Fredonia, NY 14063							
Acres: 51.70			Medicaid	32,200	190.28	Delinquent: No	
East: 308211	North: 852453		County Tax	32,200	143.02	Date Paid/Returned: 02/06/2012	
Deed Book: 2324	Page: 758		Community Colleges	32,200	39.62	Amount Paid/Returned: \$708.36	
Full Market Value:		40,427	Town Tax	32,200	303.15	Notes: Processed as Paid	
			Chargebacks	32,200	4.69	Collected At: Mail	
			Charlotte fp 1	32,200	27.60	Method:	
						Cash: \$0.00	
						Check: \$708.36	
						Reference: 2202	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$708.36</b>	
062689-199.00-2-47.2..a	Barnum Rd			ACCT		BILL	299
Wilcox Beverly	Res vac land	400					
PO Box 332	Cassadaga Valley	400					
Cassadaga, NY 14718	1-1-26.2.6..						
Lot Dimensions 25.00 x 110.00			Medicaid	400	2.36	Delinquent: No	
East: 0	North: 0		County Tax	400	1.78	Date Paid/Returned: 01/27/2012	
Deed Book:	Page:		Community Colleges	400	0.49	Amount Paid/Returned: \$17.70	
Full Market Value:		502	Town Tax	400	3.77	Notes: Processed as Paid	
			Chargebacks	400	0.06	Collected At: Mail	
			School Relevy		8.90	Method:	
			Charlotte fp 1	400	0.34	Cash: \$0.00	
						Check: \$17.70	
						Reference: 200	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$17.70</b>	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-48	Barnum Rd			ACCT	BILL	300
Snyder Steven H	Rural vac>10	13,800				
Snyder Debra	Cassadaga Valley	13,800				
1630 Hawks Nest Dr	1-1-26.2.3					
Orange Park, FL 32003						
	Acres: 15.20		Medicaid	13,800	81.55	Delinquent: No
	East: 307894 North: 853119		County Tax	13,800	61.29	Date Paid/Returned: 02/12/2012
	Deed Book: 2324 Page: 766		Community Colleges	13,800	16.98	Amount Paid/Returned: \$610.70
	Full Market Value:	17,326	Town Tax	13,800	129.92	Notes: Processed as Paid
			Chargebacks	13,800	2.01	Collected At: Mail
			School Relevy		307.12	Method:
			Charlotte fp 1	13,800	11.83	Cash: \$0.00
						Check: \$610.70
						Reference: 8088
						Due Date #1: 02/10/2012
						Amount Due: <b>\$610.70</b>
062689-199.00-2-49	Barnum Rd			ACCT	BILL	301
Snyder Steven	Rural vac<10	4,500				
1630 Hawks Nest Dr	Cassadaga Valley	4,500				
Orange Park, FL 32003	1-1-26.2.2					
	Acres: 3.00		Medicaid	4,500	26.59	Delinquent: No
	East: 307720 North: 853505		County Tax	4,500	19.99	Date Paid/Returned: 02/12/2012
	Deed Book: 2136 Page: 00365		Community Colleges	4,500	5.54	Amount Paid/Returned: \$199.16
	Full Market Value:	5,650	Town Tax	4,500	42.37	Notes: Processed as Paid
			Chargebacks	4,500	0.66	Collected At: Mail
			School Relevy		100.15	Method:
			Charlotte fp 1	4,500	3.86	Cash: \$0.00
						Check: \$199.16
						Reference: 1934
						Due Date #1: 02/10/2012
						Amount Due: <b>\$199.16</b>
062689-199.00-2-50	7805 Barnum Rd			ACCT	BILL	302
Dibble Scott W	1 Family Res	8,300				
Dibble Vanessa A	Cassadaga Valley	77,900				
7805 Barnum Rd	1-1-26.1					
Cassadaga, NY 14718-9647						
	Acres: 1.20		Medicaid	77,900	460.33	Delinquent: No
	East: 307827 North: 853443		County Tax	77,900	345.99	Date Paid/Returned: 01/31/2012
	Deed Book: 1657 Page: 00135		Community Colleges	77,900	95.86	Amount Paid/Returned: \$1,713.68
	Full Market Value:	97,803	Town Tax	77,900	733.39	Notes: Processed as Paid
			Chargebacks	77,900	11.35	Collected At: Mail
			Charlotte fp 1	77,900	66.76	Method:
						Cash: \$0.00
						Check: \$1,713.68
						Reference: 1026
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,713.68</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-51	7804 Barnum Rd			ACCT	BILL	303
Balona Antonio Jr A	1 Family Res	8,800				
Balona Lavina L	Cassadaga Valley	75,600				
7804 Barnum Rd	1-1-3.2					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	75,600	446.74	Delinquent: No
	East: 308179 North: 853388		County Tax	75,600	335.78	Date Paid/Returned: 02/06/2012
	Deed Book: 2374 Page: 865		Community Colleges	75,600	93.03	Amount Paid/Returned: \$1,663.10
	Full Market Value:	94,915	Town Tax	75,600	711.74	Notes: Processed as Paid
			Chargebacks	75,600	11.02	Collected At: Mail
			Charlotte fp 1	75,600	64.79	Method:
						Cash: \$0.00
						Check: \$1,663.10
						Reference: 1303
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,663.10</b>
062689-199.00-2-52	Cassadaga Rd			ACCT	BILL	304
Balona Antonia A Jr	Rural vac<10	5,000				
Balona Lavinia L	Cassadaga Valley	5,000				
7804 Barnum Rd	1-1-3.4					
Cassadaga, NY 14718						
	Acres: 3.30		Medicaid	5,000	29.55	Delinquent: No
	East: 308389 North: 853358		County Tax	5,000	22.21	Date Paid/Returned: 02/06/2012
	Deed Book: 2471 Page: 453		Community Colleges	5,000	6.15	Amount Paid/Returned: \$110.00
	Full Market Value:	6,277	Town Tax	5,000	47.07	Notes: Processed as Paid
			Chargebacks	5,000	0.73	Collected At: Mail
			Charlotte fp 1	5,000	4.29	Method:
						Cash: \$0.00
						Check: \$110.00
						Reference: 1303
						Due Date #1: 02/10/2012
						Amount Due: <b>\$110.00</b>
062689-199.00-2-53.1	Cassadaga Rd			ACCT	BILL	305
Kellogg Harry C	Rural vac>10	14,700				
3505 Cassadaga Rd	Cassadaga Valley	14,700				
Cassadaga, NY 14718	1-1-3.3.1					
	Acres: 16.40		Medicaid	14,700	86.87	Delinquent: No
	East: 309872 North: 853727		County Tax	14,700	65.29	Date Paid/Returned: 02/06/2012
	Deed Book: 2011 Page: 3708		Community Colleges	14,700	18.09	Amount Paid/Returned: \$323.38
	Full Market Value:	18,456	Town Tax	14,700	138.39	Notes: Processed as Paid
			Chargebacks	14,700	2.14	Collected At: Mail
			Charlotte fp 1	14,700	12.60	Method:
						Cash: \$0.00
						Check: \$323.38
						Reference: 1288
						Due Date #1: 02/10/2012
						Amount Due: <b>\$323.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-53.2	Cassadaga Rd			ACCT	BILL	306
Rivas G. Ivette	Vac w/imprv	35,600				
5000 Cisco Dr W	Cassadaga Valley	45,600				
Jacksonville, FL 32219	1-1-3.3.2					
	Acres: 44.00		Medicaid	45,600	269.46	Delinquent: No
	East: 0 North: 0		County Tax	45,600	202.53	Date Paid/Returned: 03/06/2012
	Deed Book: 2552 Page: 531		Community Colleges	45,600	56.11	Amount Paid/Returned: \$1,023.19
	Full Market Value:	57,250	Town Tax	45,600	429.30	Notes: Processed as Paid
			Chargebacks	45,600	6.65	Collected At: Mail
			Charlotte fp 1	45,600	39.08	Method:
						Cash: \$0.00
						Check: \$1,023.19
						Reference: 363
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,003.13</b>
062689-199.00-2-53.3	3505 Cassadaga Rd			ACCT	BILL	307
Kellogg Harry C	1 Family Res	9,500				
3505 Cassadaga Rd	Cassadaga Valley	149,500				
Cassadaga, NY 14718	split of 1-1-3.3.1					
	Acres: 2.00		Medicaid	149,500	883.43	Delinquent: No
	East: 0 North: 0		County Tax	149,500	664.01	Date Paid/Returned: 02/06/2012
	Deed Book: 2605 Page: 99		Community Colleges	149,500	183.96	Amount Paid/Returned: \$3,288.78
	Full Market Value:	187,696	Town Tax	149,500	1,407.47	Notes: Processed as Paid
			Chargebacks	149,500	21.79	Collected At: Mail
			Charlotte fp 1	149,500	128.12	Method:
						Cash: \$0.00
						Check: \$3,288.78
						Reference: 1287
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,288.78</b>
062689-199.00-2-54	Barnum-Cassadaga Rds			ACCT	BILL	308
Kingsview Enterprises, Inc	Mfg housing	40,000				
7 West First St.	Cassadaga Valley	50,000				
PO Box 2	1-1-3.1					
Lakewood, NY 14750						
	Acres: 42.40		Medicaid	50,000	295.46	Delinquent: No
	East: 309537 North: 854455		County Tax	50,000	222.08	Date Paid/Returned: 02/09/2012
	Deed Book: 2622 Page: 206		Community Colleges	50,000	61.53	Amount Paid/Returned: \$1,099.94
	Full Market Value:	62,775	Town Tax	50,000	470.73	Notes: Processed as Paid
			Chargebacks	50,000	7.29	Collected At: Mail
			Charlotte fp 1	50,000	42.85	Method:
						Cash: \$0.00
						Check: \$1,099.94
						Reference: 8970
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,099.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-55	7825 Barnum Rd			ACCT	BILL	309
Wilcox Beverly	Mfg housing	4,000				
PO Box 332	Cassadaga Valley	57,500				
Cassadaga, NY 14718	1-1-26.2.5					
	Acres: 0.51		Medicaid	57,500	339.78	
	East: 307944 North: 853741		County Tax	57,500	255.39	Delinquent: No
	Deed Book: 2504 Page: 268		Community Colleges	57,500	70.75	Date Paid/Returned: 02/02/2012
	Full Market Value: 72,191		Town Tax	57,500	541.34	Amount Paid/Returned: \$1,264.92
			Chargebacks	57,500	8.38	Notes: Processed as Paid
			Charlotte fp 1	57,500	49.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,264.92
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,264.92</b>
062689-199.00-2-56	7845 Barnum Rd			ACCT	BILL	310
Muscato David	Mfg housing	4,000				
Muscato Susan	Cassadaga Valley	72,500				
PO Box 49	1-1-26.2.4					
Cassadaga, NY 14718						
	Acres: 0.50		Medicaid	72,500	428.42	Delinquent: Yes
	East: 307808 North: 853998		County Tax	72,500	322.01	Date Paid/Returned:
	Deed Book: 2496 Page: 82		Community Colleges	72,500	89.21	Amount Paid/Returned:
	Full Market Value: 91,023		Town Tax	72,500	682.55	Notes: Processed as Delinquent
			Chargebacks	72,500	10.57	Collected At: System
			Charlotte fp 1	72,500	62.13	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,594.89</b>
062689-199.00-2-57	Barnum Rd			ACCT	BILL	311
Beichner Aaron M	Rural vac<10	8,900				
Beichner Lauren M	Cassadaga Valley	8,900				
8236 Glasgow Rd	1-1-27					
Cassadaga, NY 14718						
	Acres: 7.80		Medicaid	8,900	52.59	Delinquent: No
	East: 307614 North: 854503		County Tax	8,900	39.53	Date Paid/Returned: 01/27/2012
	Deed Book: 2719 Page: 272		Community Colleges	8,900	10.95	Amount Paid/Returned: \$195.79
	Full Market Value: 11,174		Town Tax	8,900	83.79	Notes: Processed as Paid
			Chargebacks	8,900	1.30	Collected At: Mail
			Charlotte fp 1	8,900	7.63	Method:
						Cash: \$0.00
						Check: \$195.79
						Reference: 1087
						Due Date #1: 02/10/2012
						Amount Due: <b>\$195.79</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-1.1	Cassadaga Rd			ACCT	26200	BILL	312
Goot Merle L Sr	Vac w/imprv	40,000	AG DIST CO/TOWN/SCH	\$9,410.00			
Box 203 Bernard Rd	Cassadaga Valley	45,000					
Cassadaga, NY 14718	1-1-6.3.1						
	Acres: 91.50		Medicaid	35,590	210.31		Delinquent: No
	East: 313306 North: 854813		County Tax	35,590	158.07		Date Paid/Returned: 01/13/2012
	Deed Book: 2211 Page: 00615		Community Colleges	35,590	43.79		Amount Paid/Returned: \$790.99
	Full Market Value:	56,497	Town Tax	35,590	335.06		Notes: Processed as Paid
			Chargebacks	35,590	5.19		Collected At: Mail
			Charlotte fp 1	45,000	38.57		Method:
							Cash: \$0.00
							Check: \$790.99
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$790.99</b>
062689-199.00-3-1.2	Cassadaga Rd			ACCT		BILL	313
Nalbone Deborah A	Mfg housing	20,600					
136 Lakeview Ave	Cassadaga Valley	36,000					
Fredonia, NY 14063	1-1-6.3.2						
	Acres: 11.10		Medicaid	36,000	212.73		Delinquent: No
	East: 0 North: 0		County Tax	36,000	159.89		Date Paid/Returned: 01/25/2012
	Deed Book: 2565 Page: 280		Community Colleges	36,000	44.30		Amount Paid/Returned: \$791.94
	Full Market Value:	45,198	Town Tax	36,000	338.92		Notes: Processed as Paid
			Chargebacks	36,000	5.25		Collected At: Mail
			Charlotte fp 1	36,000	30.85		Method:
							Cash: \$0.00
							Check: \$791.94
							Reference: 2036
							Due Date #1: 02/10/2012
							Amount Due: <b>\$791.94</b>
062689-199.00-3-1.3	Cassadaga Rd			ACCT		BILL	314
Goot Rex A	Mfg housing	15,700					
Goot Stephanie A	Cassadaga Valley	37,700					
3230 Cassadaga Rd	1-1-6.3.3						
Cassadaga, NY 14718							
	Acres: 6.40		Medicaid	37,700	222.78		Delinquent: Yes
	East: 0 North: 0		County Tax	37,700	167.45		Date Paid/Returned:
	Deed Book: 2567 Page: 187		Community Colleges	37,700	46.39		Amount Paid/Returned:
	Full Market Value:	47,332	Town Tax	37,700	354.93		Notes: Processed as Delinquent
			Chargebacks	37,700	5.49		Collected At: System
			School Relevy		839.00		Method: System
			Charlotte fp 1	37,700	32.31		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,668.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-1.4	Cassadaga Rd			ACCT	26200	BILL	315
H.H. Rauh Paving, Inc.	Vacant comm	60,000					
7 W 1st St	Cassadaga Valley	60,000					
Lakewood, NY 14750	1-1-6.3.1						
	Acres: 28.70		Medicaid	60,000	354.55		Delinquent: No
	East: 313306 North: 854813		County Tax	60,000	266.49		Date Paid/Returned: 02/09/2012
	Deed Book: 2681 Page: 703		Community Colleges	60,000	73.83		Amount Paid/Returned: \$1,319.91
	Full Market Value:	75,330	Town Tax	60,000	564.87		Notes: Processed as Paid
			Chargebacks	60,000	8.75		Collected At: Mail
			Charlotte fp 1	60,000	51.42		Method:
							Cash: \$0.00
							Check: \$1,319.91
							Reference: 1147
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,319.91</b>
062689-199.00-3-2	Cassadaga Rd			ACCT	26200	BILL	316
Goot Merle L Sr	Mfg housing	8,000					
3268 Cassadaga Rd	Cassadaga Valley	17,000					
Cassadaga, NY 14718	1-1-6.2						
	Acres: 1.00		Medicaid	17,000	100.46		Delinquent: No
	East: 313087 North: 854273		County Tax	17,000	75.51		Date Paid/Returned: 01/13/2012
	Deed Book: 2307 Page: 602		Community Colleges	17,000	20.92		Amount Paid/Returned: \$373.99
	Full Market Value:	21,343	Town Tax	17,000	160.05		Notes: Processed as Paid
			Chargebacks	17,000	2.48		Collected At: Mail
			Charlotte fp 1	17,000	14.57		Method:
							Cash: \$0.00
							Check: \$373.99
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$373.99</b>
062689-199.00-3-3	Cassadaga Rd			ACCT		BILL	317
Goot Merle L	1 Family Res	11,300	AG DIST CO/TOWN/SCH	\$2,850.00			
Goot Cynthia K	Cassadaga Valley	75,000	FARM SILOS CO/TOWN/SC	\$1,000.00			
3257 Cassadaga Rd	1-1-6.4						
Cassadaga, NY 14718							
	Acres: 3.20		Medicaid	71,150	420.44		Delinquent: No
	East: 313280 North: 853977		County Tax	71,150	316.01		Date Paid/Returned: 01/13/2012
	Deed Book: 2442 Page: 717		Community Colleges	71,150	87.55		Amount Paid/Returned: \$1,567.63
	Full Market Value:	94,162	Town Tax	71,150	669.84		Notes: Processed as Paid
			Chargebacks	71,150	10.37		Collected At: Mail
			Charlotte fp 1	74,000	63.42		Method:
							Cash: \$0.00
							Check: \$1,567.63
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,567.63</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-4	3118 Cassadaga Rd			ACCT	26200	BILL	318
Degolier Frederick R	Seasonal res	40,100					
Degolier Lynda A	Cassadaga Valley	90,000					
3758 W Oak Hill Rd	1-1-8.1						
Jamestown, NY 14701							
	Acres: 44.70		Medicaid	90,000	531.83		Delinquent: No
	East: 315375 North: 854457		County Tax	90,000	399.74		Date Paid/Returned: 02/12/2012
	Deed Book: 2642 Page: 256		Community Colleges	90,000	110.75		Amount Paid/Returned: \$1,979.88
	Full Market Value:	112,994	Town Tax	90,000	847.31		Notes: Processed as Paid
			Chargebacks	90,000	13.12		Collected At: In-Person
			Charlotte fp 1	90,000	77.13		Method:
							Cash: \$0.00
							Check: \$1,979.88
							Reference: 1951
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,979.88</b>
062689-199.00-3-5	Cassadaga Rd			ACCT		BILL	319
Goot Merle L Jr	Rural vac>10	14,700	AG DIST CO/TOWN/SCH	\$11,030.00			
Goot Cynthi	Cassadaga Valley	14,700					
3257 Cassadaga Rd	1-1-6.5						
Cassadaga, NY 14718							
	Acres: 16.40		Medicaid	3,670	21.69		Delinquent: No
	East: 313832 North: 853350		County Tax	3,670	16.30		Date Paid/Returned: 01/13/2012
	Deed Book: 2445 Page: 171		Community Colleges	3,670	4.52		Amount Paid/Returned: \$90.19
	Full Market Value:	18,456	Town Tax	3,670	34.55		Notes: Processed as Paid
			Chargebacks	3,670	0.53		Collected At: Mail
			Charlotte fp 1	14,700	12.60		Method:
							Cash: \$0.00
							Check: \$90.19
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$90.19</b>
062689-199.00-3-7	Cassadaga Rd			ACCT	26200	BILL	321
Eberle David D	Rural res	40,200					
146 Standard Pkwy	Cassadaga Valley	70,000					
Cheektowaga, NY 14227	1-1-8.2						
	Acres: 52.20		Medicaid	70,000	413.65		Delinquent: No
	East: 315724 North: 852150		County Tax	70,000	310.91		Date Paid/Returned: 02/07/2012
	Deed Book: 2590 Page: 505		Community Colleges	70,000	86.14		Amount Paid/Returned: \$1,539.91
	Full Market Value:	87,884	Town Tax	70,000	659.02		Notes: Processed as Paid
			Chargebacks	70,000	10.20		Collected At: In-Person
			Charlotte fp 1	70,000	59.99		Method:
							Cash: \$1,539.91
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,539.91</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-8	Hall Rd Rear			ACCT	26200	BILL	322
Hall Road Hunting Club, Inc. 6780 Bear Ridge Rd Lockport, NY 14094	Rural vac>10 Cassadaga Valley 1-1-16.1	48,200 48,200					
	Acres: 121.00		Medicaid	48,200	284.83		
	East: 0 North: 0		County Tax	48,200	214.08		
	Deed Book: 2585 Page: 267		Community Colleges	48,200	59.31		
	Full Market Value:	60,515	Town Tax	48,200	453.78		
			Chargebacks	48,200	7.03		
			Charlotte fp 1	48,200	41.31		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$1,060.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,060.34
							Reference: 1139
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,060.34</b>
062689-199.00-3-9	3206 Bernard Rd			ACCT	26200	BILL	323
Ulrich William C 6325 Webster Rd Portland, NY 14769	Rural res Cassadaga Valley 1-1-18	21,800 40,000	VETS C/T COUNTY/TOWN	\$550.00			
	Acres: 14.00		Medicaid	39,450	233.12		
	East: 314112 North: 848639		County Tax	39,450	175.22		
	Deed Book: 2341 Page: 538		Community Colleges	39,450	48.54		
	Full Market Value:	50,220	Town Tax	39,450	371.40		
			Chargebacks	39,450	5.75		
			Charlotte fp 1	40,000	34.28		
							Delinquent: No
							Date Paid/Returned: 03/28/2012
							Amount Paid/Returned: \$885.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$885.68
							Reference: 2180
							Due Date #1: 02/10/2012
							Amount Due: <b>\$868.31</b>
062689-199.00-3-10	3160 Bernard Rd			ACCT	26200	BILL	324
Giordani Lisa A Czysz Sean 3160 Bernard Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-17	17,500 80,000					
	Acres: 10.00		Medicaid	80,000	472.74		
	East: 314744 North: 848647		County Tax	80,000	355.32		
	Deed Book: 2496 Page: 313		Community Colleges	80,000	98.44		
	Full Market Value:	100,439	Town Tax	80,000	753.16		
			Chargebacks	80,000	11.66		
			Charlotte fp 1	80,000	68.56		
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$1,759.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,759.88
							Reference: LISA NOODY
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,759.88</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-11	3114 Bernard Rd			ACCT	26200	BILL	325
Jaquith Edward L	Rural res	24,000	War Vet CT COUNTY/TOWN	\$4,818.00			
3114 Bernard Rd	Cassadaga Valley	52,900					
Cassadaga, NY 14718	1-1-16.2.2						
	Acres: 19.20		Medicaid	48,082	284.13		Delinquent: No
	East: 315354 North: 848560		County Tax	48,082	213.56		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	48,082	59.17		Amount Paid/Returned: \$1,061.88
	Full Market Value: 66,416		Town Tax	48,082	452.67		Notes: Processed as Paid
			Chargebacks	48,082	7.01		Collected At: Mail
			Charlotte fp 1	52,900	45.34		Method:
							Cash: \$0.00
							Check: \$1,061.88
							Reference: 536
							Due Date #1: 02/10/2012
							Amount Due: \$1,061.88
062689-199.00-3-12	3082 Bernard Rd			ACCT	26200	BILL	326
Bisbee Bonnie	Mfg housings	43,500					
3082 Bernard Rd	Cassadaga Valley	147,400					
Cassadaga, NY 14718	1-1-16.2.1						
	Acres: 35.79		Medicaid	147,400	871.02		Delinquent: No
	East: 316136 North: 848626		County Tax	147,400	654.68		Date Paid/Returned: 02/28/2012
	Deed Book: 2148 Page: 00339		Community Colleges	147,400	181.38		Amount Paid/Returned: \$6,046.68
	Full Market Value: 185,060		Town Tax	147,400	1,387.70		Notes: Processed as Paid
			Chargebacks	147,400	21.48		Collected At: Mail
			School Relevy		2,744.23		Method:
			Charlotte fp 1	147,400	126.32		Cash: \$0.00
							Check: \$6,046.68
							Reference: 6228
							Due Date #1: 02/10/2012
							Amount Due: \$5,986.81
062689-199.00-3-13	Bernard Rd			ACCT	26200	BILL	327
Kloss Kenneth T	Mfg housing	18,000					
4659 Morgan Pkwy	Cassadaga Valley	20,000					
Hamburg, NY 14075	4-1-15.5						
	Acres: 11.00		Medicaid	20,000	118.18		Delinquent: No
	East: 316147 North: 847960		County Tax	20,000	88.83		Date Paid/Returned: 03/21/2012
	Deed Book: 2386 Page: 828		Community Colleges	20,000	24.61		Amount Paid/Returned: \$448.77
	Full Market Value: 25,110		Town Tax	20,000	188.29		Notes: Processed as Paid
			Chargebacks	20,000	2.92		Collected At: Mail
			Charlotte fp 1	20,000	17.14		Method:
							Cash: \$0.00
							Check: \$448.77
							Reference: 1066
							Due Date #1: 02/10/2012
							Amount Due: \$439.97

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	328
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-3-14	3129 Bernard Rd			ACCT	26200	328
Cook Lori A	Rural res	22,200				
3129 Bernard Rd	Cassadaga Valley	73,600				
Cassadaga, NY 14718	4-1-15.3					
	Acres: 16.70		Medicaid	73,600	434.92	
	East: 315574 North: 847853		County Tax	73,600	326.90	
	Deed Book: 2318 Page: 876		Community Colleges	73,600	90.57	
	Full Market Value:	92,404	Town Tax	73,600	692.91	
			Chargebacks	73,600	10.73	
			Charlotte fp 1	73,600	63.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$1,619.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,619.11
						Reference: 1007
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,619.11</b>
062689-199.00-3-15	Bernard Rd			ACCT	26200	329
Ulrich William C	Rural vac>10	32,000				
3206 Bernard Rd	Cassadaga Valley	32,000				
Cassadaga, NY 14718	4-1-13.1					
	Acres: 40.00		Medicaid	32,000	189.10	
	East: 314398 North: 847327		County Tax	32,000	142.13	
	Deed Book: 2341 Page: 538		Community Colleges	32,000	39.38	
	Full Market Value:	40,176	Town Tax	32,000	301.26	
			Chargebacks	32,000	4.66	
			Charlotte fp 1	32,000	27.42	
						Delinquent: No
						Date Paid/Returned: 03/28/2012
						Amount Paid/Returned: \$718.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$718.03
						Reference: 2180
						Due Date #1: 02/10/2012
						Amount Due: <b>\$703.95</b>
062689-199.00-3-16	Smith Rd			ACCT		330
Ulrich Joan L	Rural vac<10	9,000				
3189 Smith Rd	Cassadaga Valley	9,000				
Cassadaga, NY 14718	4-1-13.2					
	Acres: 8.00		Medicaid	9,000	53.18	
	East: 314605 North: 846795		County Tax	9,000	39.97	
	Deed Book: 2396 Page: 766		Community Colleges	9,000	11.07	
	Full Market Value:	11,299	Town Tax	9,000	84.73	
			Chargebacks	9,000	1.31	
			Charlotte fp 1	9,000	7.71	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$197.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$197.97
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$197.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-17	Smith			ACCT	BILL	331	
Ulrich-Imm Melissa R 46 Jefferson St Westfield, NY 14787	Rural vac<10 Cassadaga Valley 4-1-13.3	3,000 3,000					
	Acres: 2.00		Medicaid	3,000	17.73		Delinquent: No
	East: 313884 North: 846923		County Tax	3,000	13.32		Date Paid/Returned: 02/07/2012
	Deed Book: 2396 Page: 769		Community Colleges	3,000	3.69		Amount Paid/Returned: \$65.99
	Full Market Value: 3,766		Town Tax	3,000	28.24		Notes: Processed as Paid
			Chargebacks	3,000	0.44		Collected At: Mail
			Charlotte fp 1	3,000	2.57		Method:
							Cash: \$0.00
							Check: \$65.99
							Reference: 156
							Due Date #1: 02/10/2012
							Amount Due: <b>\$65.99</b>
062689-199.00-3-18	3254 Smith Rd			ACCT	BILL	332	
Cavender Luther Cavender Joann 3254 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-12.1	9,500 19,300	AGED C/T/S COUNTY AGED C/T/S TOWN	\$9,650.00 \$9,650.00	26200		
	Acres: 1.40		Medicaid	9,650	57.02		Delinquent: No
	East: 313154 North: 846898		County Tax	9,650	42.86		Date Paid/Returned: 01/13/2012
	Deed Book: 1901 Page: 00286		Community Colleges	9,650	11.87		Amount Paid/Returned: \$220.55
	Full Market Value: 24,231		Town Tax	9,650	90.85		Notes: Processed as Paid
			Chargebacks	9,650	1.41		Collected At: Mail
			Charlotte fp 1	19,300	16.54		Method:
							Cash: \$0.00
							Check: \$220.55
							Reference: 1413
							Due Date #1: 02/10/2012
							Amount Due: <b>\$220.55</b>
062689-199.00-3-19	3262 Smith Rd			ACCT	BILL	333	
Lawson Darcy 3262 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-12.3	4,800 51,900					
	Acres: 0.62		Medicaid	51,900	306.69		Delinquent: No
	East: 312855 North: 846971		County Tax	51,900	230.51		Date Paid/Returned: 02/07/2012
	Deed Book: 2623 Page: 599		Community Colleges	51,900	63.86		Amount Paid/Returned: \$1,141.71
	Full Market Value: 65,160		Town Tax	51,900	488.61		Notes: Processed as Paid
			Chargebacks	51,900	7.56		Collected At: In-Person
			Charlotte fp 1	51,900	44.48		Method:
							Cash: \$0.00
							Check: \$1,141.71
							Reference: 527
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,141.71</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-20	3220 Smith			ACCT	26200	BILL	334
Collura Joseph M	Seasonal res	16,100					
Collura Susan M	Cassadaga Valley	28,000					
4274 Camp	4-1-9.5 Included 1992						
Hamburg, NY 14075	4-1-12.2.1						
	Acres: 7.10		Medicaid	28,000	165.46		
	East: 312498 North: 847833		County Tax	28,000	124.36		
	Deed Book: 2563 Page: 619		Community Colleges	28,000	34.45		
	Full Market Value:	35,154	Town Tax	28,000	263.61		
			Chargebacks	28,000	4.08		
			Charlotte fp 1	28,000	24.00		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$615.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$615.96
							Reference: 1657
							Due Date #1: 02/10/2012
							Amount Due: <b>\$615.96</b>
062689-199.00-3-21	Smith Rd			ACCT	26200	BILL	335
Collura Joseph Mark	Rural vac<10	7,800					
Collura Susan Marie	Cassadaga Valley	7,800					
4274 Camp Rd	4-1-12.2.5						
Hamburg, NY 14075							
	Acres: 5.60		Medicaid	7,800	46.09		
	East: 312750 North: 847828		County Tax	7,800	34.64		
	Deed Book: 2615 Page: 220		Community Colleges	7,800	9.60		
	Full Market Value:	9,793	Town Tax	7,800	73.43		
			Chargebacks	7,800	1.14		
			Charlotte fp 1	7,800	6.68		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$171.58
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$171.58
							Reference: 1657
							Due Date #1: 02/10/2012
							Amount Due: <b>\$171.58</b>
062689-199.00-3-22	3259 Bernard Rd			ACCT	26200	BILL	336
Connelly Robert J	Rural res	32,500	Combat Vet COUNTY/TOWN	\$8,030.00			
3259 Bernard Rd	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$16,060.00			
Cassadaga, NY 14718	4-1-12.2.2 Included 1992						
	4-1-12.2.3						
	Acres: 30.80		Medicaid	60,910	359.93		
	East: 313098 North: 847627		County Tax	60,910	270.53		
	Deed Book: Page:		Community Colleges	60,910	74.95		
	Full Market Value:	106,717	Town Tax	60,910	573.44		
			Chargebacks	60,910	8.88		
			Charlotte fp 1	85,000	72.85		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$1,360.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,360.58
							Reference: 1942
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,360.58</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-24	3231 Bernard Rd			ACCT	26200	BILL	337
Burlingame Eric	1 Family Res	8,300					
74 Saint James	Cassadaga Valley	38,200					
Buffalo, NY 14222	4-1-12.2.4						
	Acres: 1.20		Medicaid	38,200	225.73		
	East: 313639 North: 847958		County Tax	38,200	169.67		
	Deed Book: 2658 Page: 359		Community Colleges	38,200	47.01		
	Full Market Value:	47,960	Town Tax	38,200	359.64		
			Chargebacks	38,200	5.57		
			Charlotte fp 1	38,200	32.74		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$840.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$840.36
							Reference: M
							Due Date #1: 02/10/2012
							Amount Due: <b>\$840.36</b>
062689-199.00-3-25	3262 Bernard Rd			ACCT	26200	BILL	338
Carr Richard A	Rural vac>10	22,100					
4725 Liberty Ave	Cassadaga Valley	25,100					
Niagara Falls, NY 14305	1-1-19.3						
	Acres: 26.60		Medicaid	25,100	148.32		
	East: 312868 North: 849554		County Tax	25,100	111.48		
	Deed Book: 2565 Page: 498		Community Colleges	25,100	30.89		
	Full Market Value:	31,513	Town Tax	25,100	236.30		
			Chargebacks	25,100	3.66		
			School Relevy		558.59		
			Charlotte fp 1	25,100	21.51		
							Delinquent: No
							Date Paid/Returned: 02/17/2012
							Amount Paid/Returned: \$1,121.86
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,121.86
							Reference: 2038
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,110.75</b>
062689-199.00-3-26	Bernard Rd			ACCT	26200	BILL	339
Snyder Jason D	Vac w/imprv	15,600					
3226 Bernard Rd	Cassadaga Valley	38,100					
Cassadaga, NY 14718	1-1-19.1						
	Acres: 17.70		Medicaid	38,100	225.14		
	East: 313351 North: 849493		County Tax	38,100	169.22		
	Deed Book: 2318 Page: 293		Community Colleges	38,100	46.88		
	Full Market Value:	47,834	Town Tax	38,100	358.69		
			Chargebacks	38,100	5.55		
			School Relevy		847.91		
			Charlotte fp 1	38,100	32.65		
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$1,719.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,719.76
							Reference: cash/check
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,686.04</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-199.00-3-27	3226 Bernard Rd			ACCT	26200	BILL	340
Snyder Jason D	1 Family Res	17,000					
3226 Bernard Rd	Cassadaga Valley	130,000					
Cassadaga, NY 14718	1-1-19.4						
	Acres: 8.90		Medicaid	130,000	768.20		Delinquent: No
	East: 313630 North: 849208		County Tax	130,000	577.40		Date Paid/Returned: 04/03/2012
	Deed Book: 2318 Page: 293		Community Colleges	130,000	159.97		Amount Paid/Returned: \$5,321.16
	Full Market Value:	163,214	Town Tax	130,000	1,223.89		Notes: Processed as Paid
			Chargebacks	130,000	18.95		Collected At: Mail
			School Relevy		2,357.00		Method:
			Charlotte fp 1	130,000	111.41		Cash: \$0.00
							Check: \$5,321.16
							Reference: cash/check
							Due Date #1: 02/10/2012
							Amount Due: <b>\$5,216.82</b>
062689-200.00-1-1	7951 Hall Rd			ACCT	26200	BILL	341
Christy Duane G	Rural res	44,000					
Christy Grace P	Cassadaga Valley	63,200					
7951 Hall Rd	1-1-9						
Cassadaga, NY 14718							
	Acres: 78.50		Medicaid	63,200	373.46		Delinquent: No
	East: 316116 North: 855847		County Tax	63,200	280.70		Date Paid/Returned: 02/24/2012
	Deed Book: Page:		Community Colleges	63,200	77.77		Amount Paid/Returned: \$1,404.20
	Full Market Value:	79,347	Town Tax	63,200	595.00		Notes: Processed as Paid
			Chargebacks	63,200	9.21		Collected At: Mail
			Charlotte fp 1	63,200	54.16		Method:
							Cash: \$0.00
							Check: \$1,404.20
							Reference: 1109
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,390.30</b>
062689-200.00-1-2	Hall Rd			ACCT	26200	BILL	342
Peterson Carl O	Rural res	37,900					
Peterson Nancy B	Cassadaga Valley	82,700					
Hall Rd	1-1-8.3						
PO Box 8							
Cassadaga, NY 14718							
	Acres: 38.10		Medicaid	82,700	488.69		Delinquent: No
	East: 316518 North: 854624		County Tax	82,700	367.31		Date Paid/Returned: 02/24/2012
	Deed Book: 1827 Page: 00193		Community Colleges	82,700	101.76		Amount Paid/Returned: \$1,837.45
	Full Market Value:	103,829	Town Tax	82,700	778.58		Notes: Processed as Paid
			Chargebacks	82,700	12.05		Collected At: Mail
			Charlotte fp 1	82,700	70.87		Method:
							Cash: \$0.00
							Check: \$1,837.45
							Reference: 3131
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,819.26</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-1-3	Cassadaga Rd			ACCT	26200	BILL 343
Dake Fred E Jr	1 Family Res	1,000				
4986 W Main Rd	Cassadaga Valley	12,200				
Fredonia, NY 14063	1-1-7					
	Acres: 0.12		Medicaid	12,200	72.09	Delinquent: No
	East: 317018 North: 853742		County Tax	12,200	54.19	Date Paid/Returned: 01/27/2012
	Deed Book: 2345 Page: 816		Community Colleges	12,200	15.01	Amount Paid/Returned: \$268.39
	Full Market Value:	15,317	Town Tax	12,200	114.86	Notes: Processed as Paid
			Chargebacks	12,200	1.78	Collected At: Mail
			Charlotte fp 1	12,200	10.46	Method:
						Cash: \$0.00
						Check: \$268.39
						Reference: 400
						Due Date #1: 02/10/2012
						Amount Due: <b>\$268.39</b>
062689-200.00-1-4	Cassadaga Rd			ACCT	26200	BILL 344
Dake Fred E Jr	Res vac land	1,800				
4986 W Main Rd	Cassadaga Valley	1,800				
Fredonia, NY 14063	1-1-11.3					
	Acres: 1.20		Medicaid	1,800	10.64	Delinquent: No
	East: 316996 North: 853843		County Tax	1,800	7.99	Date Paid/Returned: 01/27/2012
	Deed Book: 2345 Page: 816		Community Colleges	1,800	2.21	Amount Paid/Returned: \$39.59
	Full Market Value:	2,260	Town Tax	1,800	16.95	Notes: Processed as Paid
			Chargebacks	1,800	0.26	Collected At: Mail
			Charlotte fp 1	1,800	1.54	Method:
						Cash: \$0.00
						Check: \$39.59
						Reference: 400
						Due Date #1: 02/10/2012
						Amount Due: <b>\$39.59</b>
062689-200.00-1-5	7685 Hall Rd			ACCT	26200	BILL 345
Greenstein Marshall B	1 Family Res	12,700				
Greenstein Patricia M J	Cassadaga Valley	59,200				
7865 Hall Rd	1-1-11.2					
Cassadaga, NY 14718						
	Acres: 4.09		Medicaid	59,200	349.83	Delinquent: No
	East: 317089 North: 854325		County Tax	59,200	262.94	Date Paid/Returned: 01/31/2012
	Deed Book: 2125 Page: 00372		Community Colleges	59,200	72.85	Amount Paid/Returned: \$1,302.32
	Full Market Value:	74,325	Town Tax	59,200	557.34	Notes: Processed as Paid
			Chargebacks	59,200	8.63	Collected At: Mail
			Charlotte fp 1	59,200	50.73	Method:
						Cash: \$0.00
						Check: \$1,302.32
						Reference: 1057
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,302.32</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-6	7902 Hall Rd			ACCT	26200	BILL	346
Spinler Kevin	1 Family Res	8,000					
Spinler Jan	Cassadaga Valley	45,600					
7902 Hall Rd	1-1-11.4						
Cassadaga, NY 14718-9635							
	Acres: 1.00		Medicaid	45,600	269.46		
	East: 317356 North: 855026		County Tax	45,600	202.53		
	Deed Book: 1983 Page: 00366		Community Colleges	45,600	56.11		
	Full Market Value:	57,250	Town Tax	45,600	429.30		
			Chargebacks	45,600	6.65		
			Charlotte fp 1	45,600	39.08		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,003.13
062689-200.00-1-7	Hall Rd			ACCT	26200	BILL	347
Spinler Farms	Rural vac>10	27,600	AG DIST CO/TOWN/SCH	\$16,930.00			
7902 Hall Rd	Cassadaga Valley	27,600					
Cassadaga, NY 14718	1-1-10						
	Acres: 34.00		Medicaid	10,670	63.05		
	East: 318256 North: 856220		County Tax	10,670	47.39		
	Deed Book: 2581 Page: 354		Community Colleges	10,670	13.13		
	Full Market Value:	34,652	Town Tax	10,670	100.45		
			Chargebacks	10,670	1.56		
			Charlotte fp 1	27,600	23.65		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$249.23
062689-200.00-1-8.1	Hall Rd			ACCT	26200	BILL	348
Spinler Harold R	Rural vac>10	39,700	AG DIST CO/TOWN/SCH	\$14,400.00			
8081 Hall Rd	Cassadaga Valley	39,700					
Cassadaga, NY 14718	1-1-11.1						
	Acres: 90.40		Medicaid	25,300	149.50		
	East: 318168 North: 854953		County Tax	25,300	112.37		
	Deed Book: Page:		Community Colleges	25,300	31.13		
	Full Market Value:	49,843	Town Tax	25,300	238.19		
			Chargebacks	25,300	3.69		
			Charlotte fp 1	39,700	34.02		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$568.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$568.90
							Reference: 143
							Due Date #1: 02/10/2012
							Amount Due: \$568.90

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-8.2	Hall Rd			ACCT	26200	BILL	349
Kelley Adam L	Rural vac<10	3,200					
Kelley Katie L	Cassadaga Valley	3,200					
1626 Cassadaga Hamlet Rd	1-1-11.1						
Forestville, NY 14062							
	Acres: 2.10		Medicaid	3,200	18.91		Delinquent: No
	East: 318168 North: 854953		County Tax	3,200	14.21		Date Paid/Returned: 01/25/2012
	Deed Book: 2681 Page: 489		Community Colleges	3,200	3.94		Amount Paid/Returned: \$70.40
	Full Market Value:	4,018	Town Tax	3,200	30.13		Notes: Processed as Paid
			Chargebacks	3,200	0.47		Collected At: Mail
			Charlotte fp 1	3,200	2.74		Method:
							Cash: \$0.00
							Check: \$70.40
							Reference: 1541
							Due Date #1: 02/10/2012
							Amount Due: <b>\$70.40</b>
062689-200.00-1-9	Hall Rd			ACCT	26200	BILL	350
Spinler Harold R	Rural vac>10	32,200	AG DIST CO/TOWN/SCH	\$19,220.00			
8081 Hall Rd	Cassadaga Valley	32,200					
Cassadaga, NY 14718	2-1-1						
	Acres: 49.10		Medicaid	12,980	76.70		Delinquent: No
	East: 0 North: 0		County Tax	12,980	57.65		Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	12,980	15.97		Amount Paid/Returned: \$302.01
	Full Market Value:	40,427	Town Tax	12,980	122.20		Notes: Processed as Paid
			Chargebacks	12,980	1.89		Collected At: Mail
			Charlotte fp 1	32,200	27.60		Method:
							Cash: \$0.00
							Check: \$302.01
							Reference: 9568
							Due Date #1: 02/10/2012
							Amount Due: <b>\$302.01</b>
062689-200.00-1-10	2846 Cassadaga Rd			ACCT		BILL	351
Ostroski Jerrold W	Rural res	18,700					
2846 Cassadaga Rd	Cassadaga Valley	65,000					
Cassadaga, NY 14718	2-1-5.4.2						
	Acres: 12.00		Medicaid	65,000	384.10		Delinquent: No
	East: 320146 North: 854182		County Tax	65,000	288.70		Date Paid/Returned: 02/02/2012
	Deed Book: 2389 Page: 10		Community Colleges	65,000	79.98		Amount Paid/Returned: \$1,429.90
	Full Market Value:	81,607	Town Tax	65,000	611.94		Notes: Processed as Paid
			Chargebacks	65,000	9.47		Collected At: Mail
			Charlotte fp 1	65,000	55.71		Method:
							Cash: \$0.00
							Check: \$1,429.90
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,429.90</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-1-11	Cassadaga Rd			ACCT	BILL	352
Cummings Peter C	Rural vac>10	39,600				
2816 Cassadaga Rd	Cassadaga Valley	95,600				
Cassadaga, NY 14718	2-1-5.4.1					
	Acres: 40.40		Medicaid	95,600	564.92	Delinquent: Yes
	East: 0 North: 0		County Tax	95,600	424.61	Date Paid/Returned:
	Deed Book: 2431 Page: 125		Community Colleges	95,600	117.64	Amount Paid/Returned:
	Full Market Value:	120,025	Town Tax	95,600	900.03	Notes: Processed as Delinquent
			Chargebacks	95,600	13.93	Collected At: System
			School Relevy		2,127.56	Method: System
			Charlotte fp 1	95,600	81.93	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$4,230.62</b>
062689-200.00-1-12	N.hill Rd			ACCT	BILL	353
Fitzgerald Mark W	Rural vac>10	25,400				
395 Roat Dr	Cassadaga Valley	25,400				
Angola, NY 14006	2-1-5.5					
	Acres: 31.00		Medicaid	25,400	150.09	Delinquent: No
	East: 322562 North: 851904		County Tax	25,400	112.81	Date Paid/Returned: 01/20/2012
	Deed Book: 2345 Page: 195		Community Colleges	25,400	31.25	Amount Paid/Returned: \$558.75
	Full Market Value:	31,890	Town Tax	25,400	239.13	Notes: Processed as Paid
			Chargebacks	25,400	3.70	Collected At: Mail
			Charlotte fp 1	25,400	21.77	Method:
						Cash: \$0.00
						Check: \$558.75
						Reference: 2843
						Due Date #1: 02/10/2012
						Amount Due: <b>\$558.75</b>
062689-200.00-1-13	North Hill Rd			ACCT	BILL	354
Pannella Giorgio	Rural vac>10	28,300				
7311 Milestrip Rd	Cassadaga Valley	28,300				
Orchard Park, NY 14127	2-1-2.2					
	Acres: 35.00		Medicaid	28,300	167.23	Delinquent: No
	East: 0 North: 0		County Tax	28,300	125.69	Date Paid/Returned: 02/09/2012
	Deed Book: 2273 Page: 238		Community Colleges	28,300	34.82	Amount Paid/Returned: \$622.54
	Full Market Value:	35,530	Town Tax	28,300	266.43	Notes: Processed as Paid
			Chargebacks	28,300	4.12	Collected At: Mail
			Charlotte fp 1	28,300	24.25	Method:
						Cash: \$0.00
						Check: \$622.54
						Reference: 5583
						Due Date #1: 02/10/2012
						Amount Due: <b>\$622.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-200.00-1-14	Cassadaga Rd			ACCT	26200	BILL 355
Waterman Sandra	Rural res	39,000				
2847 Cassadaga Rd	Cassadaga Valley	71,600				
Cassadaga, NY 14718	2-1-2.3					
	Acres: 39.60		Medicaid	71,600	423.10	Delinquent: No
	East: 0 North: 0		County Tax	71,600	318.01	Date Paid/Returned: 02/09/2012
	Deed Book: 2291 Page: 623		Community Colleges	71,600	88.10	Amount Paid/Returned: \$1,575.09
	Full Market Value:	89,893	Town Tax	71,600	674.08	Notes: Processed as Paid
			Chargebacks	71,600	10.44	Collected At: In-Person
			Charlotte fp 1	71,600	61.36	Method:
						Cash: \$0.00
						Check: \$1,575.09
						Reference: 1485
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,575.09</b>
062689-200.00-1-15	Rural vac>10	13,500		ACCT	26200	BILL 356
Ellis Brian T	Cassadaga Valley	13,500				
2927 Cassadaga Rd	2-1-2.1					
Cassadaga, NY 14718						
	Acres: 14.80		Medicaid	13,500	79.77	Delinquent: Yes
	East: 0 North: 0		County Tax	13,500	59.96	Date Paid/Returned:
	Deed Book: 2011 Page: 2495		Community Colleges	13,500	16.61	Amount Paid/Returned:
	Full Market Value:	16,949	Town Tax	13,500	127.10	Notes: Processed as Delinquent
			Chargebacks	13,500	1.97	Collected At: System
			School Relevy		300.45	Method: System
			Charlotte fp 1	13,500	11.57	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$597.43</b>
062689-200.00-1-16	North Hill Rd			ACCT	26200	BILL 357
Pannella Giorgio	Rural res	40,200				
7311 Milestrip Rd	Cassadaga Valley	53,600				
Orchard Park, NY 14127	2-1-24					
	Acres: 50.00		Medicaid	53,600	316.74	Delinquent: No
	East: 321749 North: 852138		County Tax	53,600	238.07	Date Paid/Returned: 02/09/2012
	Deed Book: 2273 Page: 238		Community Colleges	53,600	65.96	Amount Paid/Returned: \$1,179.14
	Full Market Value:	67,294	Town Tax	53,600	504.62	Notes: Processed as Paid
			Chargebacks	53,600	7.81	Collected At: Mail
			Charlotte fp 1	53,600	45.94	Method:
						Cash: \$0.00
						Check: \$1,179.14
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,179.14</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-17	Hall Rd Rear			ACCT	26200	BILL	358
Hoisington Richard Sr. H 7628 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 2-1-22	48,200 48,200					
	Acres: 121.00		Medicaid	48,200	284.83		Delinquent: No
	East: 320211 North: 850400		County Tax	48,200	214.08		Date Paid/Returned: 03/30/2012
	Deed Book: 2381 Page: 481		Community Colleges	48,200	59.31		Amount Paid/Returned: \$1,081.55
	Full Market Value:	60,515	Town Tax	48,200	453.78		Notes: Processed as Paid
			Chargebacks	48,200	7.03		Collected At: Mail
			Charlotte fp 1	48,200	41.31		Method:
							Cash: \$0.00
							Check: \$1,081.55
							Reference: 4204
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,060.34</b>
062689-200.00-1-18.1	North Hill Rd			ACCT	26200	BILL	359
Shuart Steven 3102 Grace Ln Highlands, TX 77562-2142	Rural vac>10 Cassadaga Valley 2-1-23.1	17,000 17,000					
	Acres: 20.40		Medicaid	17,000	100.46		Delinquent: No
	East: 322463 North: 850180		County Tax	17,000	75.51		Date Paid/Returned: 01/25/2012
	Deed Book: 2637 Page: 665		Community Colleges	17,000	20.92		Amount Paid/Returned: \$373.99
	Full Market Value:	21,343	Town Tax	17,000	160.05		Notes: Processed as Paid
			Chargebacks	17,000	2.48		Collected At: Mail
			Charlotte fp 1	17,000	14.57		Method:
							Cash: \$0.00
							Check: \$373.99
							Reference: 5002
							Due Date #1: 02/10/2012
							Amount Due: <b>\$373.99</b>
062689-200.00-1-18.2	7581 North Hill Rd			ACCT		BILL	360
Holtz Edward Holtz Ruby 533 Prospect St Jamestown, NY 14701	Vac w/imprv Cassadaga Valley 2-1-23.2	17,300 38,800					
	Acres: 20.00		Medicaid	38,800	229.28		Delinquent: No
	East: 0 North: 0		County Tax	38,800	172.33		Date Paid/Returned: 01/27/2012
	Deed Book: 2564 Page: 251		Community Colleges	38,800	47.74		Amount Paid/Returned: \$853.54
	Full Market Value:	48,713	Town Tax	38,800	365.28		Notes: Processed as Paid
			Chargebacks	38,800	5.66		Collected At: Mail
			Charlotte fp 1	38,800	33.25		Method:
							Cash: \$0.00
							Check: \$853.54
							Reference: 8450
							Due Date #1: 02/10/2012
							Amount Due: <b>\$853.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-18.3	North Hill Rd			ACCT	BILL	361	
Holtz Edward Jr	Rural vac>10	10,000					
Holtz Ruby A	Cassadaga Valley	10,000					
533 Prospect St							
Jamestown, NY 14701							
	Acres: 10.00		Medicaid	10,000	59.09		Delinquent: No
	East: 0 North: 0		County Tax	10,000	44.42		Date Paid/Returned: 01/27/2012
	Deed Book: 2587 Page: 849		Community Colleges	10,000	12.31		Amount Paid/Returned: \$220.00
	Full Market Value: 12,555		Town Tax	10,000	94.15		Notes: Processed as Paid
			Chargebacks	10,000	1.46		Collected At: Mail
			Charlotte fp 1	10,000	8.57		Method:
							Cash: \$0.00
							Check: \$220.00
							Reference: 8450
							Due Date #1: 02/10/2012
							Amount Due: <b>\$220.00</b>
062689-200.00-1-19	7485 North Hill Rd			ACCT	BILL	362	
Heinrich James A	Rural res	50,100	VETS C/T COUNTY/TOWN	\$2,150.00			
Heinrich Fredricka E	Cassadaga Valley	110,000					
7479 North Hill Rd	Testing						
Sinclairville, NY 14782	2-1-21						
	Acres: 100.00		Medicaid	107,850	637.31		Delinquent: No
	East: 320912 North: 848846		County Tax	107,850	479.02		Date Paid/Returned: 01/25/2012
	Deed Book: 2369 Page: 896		Community Colleges	107,850	132.71		Amount Paid/Returned: \$2,374.39
	Full Market Value: 138,104		Town Tax	107,850	1,015.36		Notes: Processed as Paid
			Chargebacks	107,850	15.72		Collected At: Mail
			Charlotte fp 1	110,000	94.27		Method:
							Cash: \$0.00
							Check: \$2,374.39
							Reference: 367
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,374.39</b>
062689-200.00-1-20	7447 North Hill Rd			ACCT	BILL	363	
Alaimo Gregory J	Mfg housing	21,100					
Riley Thomas	Cassadaga Valley	31,100					
63 Crescent Ave	5-1-1.3						
Buffalo, NY 14214							
	Acres: 20.00		Medicaid	31,100	183.78		Delinquent: No
	East: 322439 North: 847945		County Tax	31,100	138.13		Date Paid/Returned: 01/20/2012
	Deed Book: 2350 Page: 666		Community Colleges	31,100	38.27		Amount Paid/Returned: \$684.15
	Full Market Value: 39,046		Town Tax	31,100	292.79		Notes: Processed as Paid
			Chargebacks	31,100	4.53		Collected At: Mail
			Charlotte fp 1	31,100	26.65		Method:
							Cash: \$0.00
							Check: \$684.15
							Reference: 289
							Due Date #1: 02/10/2012
							Amount Due: <b>\$684.15</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-21	7413 North Hill Rd			ACCT	26200	BILL	364
Turnbull Ronald	Rural res	17,500					
Turnbull Barbara	Cassadaga Valley	57,800					
7413 N Hill Rd	5-1-1.2						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	57,800	341.55		
	East: 322683 North: 847451		County Tax	57,800	256.72		
	Deed Book: 2022 Page: 00084		Community Colleges	57,800	71.12		
	Full Market Value:	72,567	Town Tax	57,800	544.16		
			Chargebacks	57,800	8.42		
			Charlotte fp 1	57,800	49.54		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$1,271.51
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,271.51
							Reference: 262
							Due Date #1: 02/10/2012
							Amount Due: \$1,271.51
062689-200.00-1-22	North Hill Rd			ACCT	26200	BILL	365
Maclaren Brian K	Vac w/imprv	48,000					
Maclaren Scott D	Cassadaga Valley	53,000					
3139 Paxon Rd	5-1-1.1						
Eden, NY 14057							
	Acres: 120.00		Medicaid	53,000	313.19		
	East: 321288 North: 847111		County Tax	53,000	235.40		
	Deed Book: 2361 Page: 565		Community Colleges	53,000	65.22		
	Full Market Value:	66,541	Town Tax	53,000	498.97		
			Chargebacks	53,000	7.73		
			Charlotte fp 1	53,000	45.42		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$1,165.93
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,165.93
							Reference: 1372
							Due Date #1: 02/10/2012
							Amount Due: \$1,165.93
062689-200.00-1-23	7362 Hall Rd			ACCT	26200	BILL	366
Walker Douglas S	Mfg housing	19,000					
7362 Hall Rd	Cassadaga Valley	56,000					
Cassadaga, NY 14718	4-1-17.4						
	Acres: 12.30		Medicaid	56,000	330.92		
	East: 317576 North: 847138		County Tax	56,000	248.72		
	Deed Book: 2400 Page: 385		Community Colleges	56,000	68.91		
	Full Market Value:	70,308	Town Tax	56,000	527.21		
			Chargebacks	56,000	8.16		
			School Relevy		710.15		
			Charlotte fp 1	56,000	47.99		
							Delinquent: No
							Date Paid/Returned: 03/14/2012
							Amount Paid/Returned: \$1,980.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,980.90
							Reference: 1832
							Due Date #1: 02/10/2012
							Amount Due: \$1,942.06

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-24	7396 Hall Rd			ACCT	26200	BILL	367
Smith Leo P	Rural res	18,400					
Smith Linda J	Cassadaga Valley	90,600					
7396 Hall Rd	4-1-17.1						
Cassadaga, NY 14718-9670							
	Acres: 11.50		Medicaid	90,600	535.38		Delinquent: No
	East: 318386 North: 847408		County Tax	90,600	402.40		Date Paid/Returned: 02/01/2012
	Deed Book: 2685 Page: 887		Community Colleges	90,600	111.48		Amount Paid/Returned: \$1,993.08
	Full Market Value:	113,748	Town Tax	90,600	852.96		Notes: Processed as Paid
			Chargebacks	90,600	13.21		Collected At: Mail
			Charlotte fp 1	90,600	77.65		Method:
							Cash: \$0.00
							Check: \$1,993.08
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,993.08</b>
062689-200.00-1-25	7392 Hall Rd			ACCT	26200	BILL	368
Morris Patricia M	Mfg housing	19,900					
Morris Steven C	Cassadaga Valley	96,500					
7392 Hall Rd	4-1-17.2						
Cassadaga, NY 14718							
	Acres: 13.60		Medicaid	96,500	570.24		Delinquent: No
	East: 318088 North: 847584		County Tax	96,500	428.61		Date Paid/Returned: 01/27/2012
	Deed Book: 2604 Page: 6		Community Colleges	96,500	118.74		Amount Paid/Returned: \$2,122.86
	Full Market Value:	121,155	Town Tax	96,500	908.50		Notes: Processed as Paid
			Chargebacks	96,500	14.07		Collected At: Mail
			Charlotte fp 1	96,500	82.70		Method:
							Cash: \$0.00
							Check: \$2,122.86
							Reference: 5733
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,122.86</b>
062689-200.00-1-26	7406 Hall Rd			ACCT	26200	BILL	369
Santangelo Maria	1 Family Res	17,300					
Parris Connie Ann	Cassadaga Valley	60,300					
6723 Dickinson Ter	4-1-17.3						
Port St. Lucie, FL 34952							
	Acres: 9.60		Medicaid	60,300	356.33		Delinquent: No
	East: 318050 North: 847906		County Tax	60,300	267.82		Date Paid/Returned: 02/02/2012
	Deed Book: 2581 Page: 863		Community Colleges	60,300	74.20		Amount Paid/Returned: \$1,326.52
	Full Market Value:	75,706	Town Tax	60,300	567.70		Notes: Processed as Paid
			Chargebacks	60,300	8.79		Collected At: Mail
			Charlotte fp 1	60,300	51.68		Method:
							Cash: \$0.00
							Check: \$1,326.52
							Reference: CITI MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,326.52</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-27	7422 Hall Rd			ACCT	26200	BILL	370
Zybert Adam Iv R	Rural res	19,500					
7422 Hall Rd	Cassadaga Valley	66,100					
Cassadaga, NY 14718	4-1-17.5						
	Acres: 13.00		Medicaid	66,100	390.60		Delinquent: No
	East: 317880 North: 848162		County Tax	66,100	293.58		Date Paid/Returned: 02/28/2012
	Deed Book: 2413 Page: 479		Community Colleges	66,100	81.34		Amount Paid/Returned: \$1,468.64
	Full Market Value: 82,988		Town Tax	66,100	622.30		Notes: Processed as Paid
			Chargebacks	66,100	9.63		Collected At: Mail
			Charlotte fp 1	66,100	56.65		Method:
							Cash: \$0.00
							Check: \$1,468.64
							Reference: 4578
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,454.10</b>
062689-200.00-1-28	7365 Hall Rd			ACCT	26200	BILL	371
Anastasi David L	1 Family Res	16,500					
Anastasi Katherine W	Cassadaga Valley	59,300					
3680 Julie Ct	4-1-19.5						
North Tonawanda, NY 14120							
	Acres: 8.00		Medicaid	59,300	350.42		Delinquent: No
	East: 316746 North: 847559		County Tax	59,300	263.38		Date Paid/Returned: 02/06/2012
	Deed Book: 1876 Page: 00314		Community Colleges	59,300	72.97		Amount Paid/Returned: \$1,304.51
	Full Market Value: 74,451		Town Tax	59,300	558.28		Notes: Processed as Paid
			Chargebacks	59,300	8.64		Collected At: Mail
			Charlotte fp 1	59,300	50.82		Method:
							Cash: \$0.00
							Check: \$1,304.51
							Reference: 1347
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,304.51</b>
062689-200.00-1-29	3053 Bernard Rd			ACCT	26200	BILL	372
Adam Julie	Seasonal res	16,300					
327 Woodside Ave	Cassadaga Valley	47,800					
Buffalo, NY 14220	4-1-19.3						
	Acres: 7.60		Medicaid	47,800	282.46		Delinquent: Yes
	East: 316655 North: 848127		County Tax	47,800	212.30		Date Paid/Returned:
	Deed Book: 2718 Page: 83		Community Colleges	47,800	58.82		Amount Paid/Returned:
	Full Market Value: 60,013		Town Tax	47,800	450.01		Notes: Processed as Delinquent
			Chargebacks	47,800	6.97		Collected At: System
			School Relevy		1,063.77		Method: System
			Charlotte fp 1	47,800	40.97		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,115.30</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-30	7467 Hall Rd			ACCT	26200	BILL	373
Ptak Raymond	1 Family Res	15,600					
Ptak Carol	Cassadaga Valley	74,000					
7467 Hall Rd	1-1-15.2.2						
Cassadaga, NY 14718							
	Acres: 6.10		Medicaid	74,000	437.28		Delinquent: No
	East: 316743 North: 840571		County Tax	74,000	328.67		Date Paid/Returned: 02/09/2012
	Deed Book: 2574 Page: 669		Community Colleges	74,000	91.06		Amount Paid/Returned: \$1,627.90
	Full Market Value:	92,906	Town Tax	74,000	696.68		Notes: Processed as Paid
			Chargebacks	74,000	10.79		Collected At: In-Person
			Charlotte fp 1	74,000	63.42		Method:
							Cash: \$0.00
							Check: \$1,627.90
							Reference: 1021
							Due Date #1: 02/10/2012
							Amount Due: \$1,627.90
062689-200.00-1-31	Hall Rd			ACCT	26200	BILL	374
Daley Dennis	Rural vac<10	8,000					
4579 Teachers Ln Apt 6	Cassadaga Valley	8,000					
Orchard Park, NY 14127	1-1-15.2.1						
	Acres: 5.90		Medicaid	8,000	47.27		Delinquent: No
	East: 316701 North: 849035		County Tax	8,000	35.53		Date Paid/Returned: 02/24/2012
	Deed Book: 2687 Page: 794		Community Colleges	8,000	9.84		Amount Paid/Returned: \$177.75
	Full Market Value:	10,044	Town Tax	8,000	75.32		Notes: Processed as Paid
			Chargebacks	8,000	1.17		Collected At: Mail
			Charlotte fp 1	8,000	6.86		Method:
							Cash: \$0.00
							Check: \$177.75
							Reference: 1659
							Due Date #1: 02/10/2012
							Amount Due: \$175.99
062689-200.00-1-32	Hall Rd			ACCT	26200	BILL	375
Arters David L	Vac w/imprv	14,800					
5301 Webster Rd	Cassadaga Valley	54,100					
Fredonia, NY 14063-9626	1-1-15.1						
	Acres: 5.50		Medicaid	54,100	319.69		Delinquent: No
	East: 316624 North: 849961		County Tax	54,100	240.29		Date Paid/Returned: 01/27/2012
	Deed Book: 2302 Page: 550		Community Colleges	54,100	66.57		Amount Paid/Returned: \$1,190.13
	Full Market Value:	67,922	Town Tax	54,100	509.33		Notes: Processed as Paid
			Chargebacks	54,100	7.89		Collected At: Mail
			Charlotte fp 1	54,100	46.36		Method:
							Cash: \$0.00
							Check: \$1,190.13
							Reference: 299
							Due Date #1: 02/10/2012
							Amount Due: \$1,190.13

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-33	7555 Hall Rd			ACCT	26200	BILL	376
Near Richard	Mfg housing	7,400					
Near Norena	Cassadaga Valley	22,900					
120 Arrowhead Rd	1-1-15.3						
Clarks Hill, SC 29821							
Acres: 2.50			Medicaid	22,900	135.32		Delinquent: No
East: 0	North: 0		County Tax	22,900	101.71		Date Paid/Returned: 03/06/2012
Deed Book: 1972	Page: 00134		Community Colleges	22,900	28.18		Amount Paid/Returned: \$513.85
Full Market Value:		28,751	Town Tax	22,900	215.59		Notes: Processed as Paid
			Chargebacks	22,900	3.34		Collected At: In-Person
			Charlotte fp 1	22,900	19.63		Method:
							Cash: \$513.85
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: \$503.77
062689-200.00-1-34	7530 Hall Rd			ACCT	26200	BILL	377
Near Richard li D	Mfg housing	8,000					
7530 Hall Rd	Cassadaga Valley	17,000					
Cassadaga, NY 14718	1-1-14.3						
Acres: 1.00			Medicaid	17,000	100.46		Delinquent: Yes
East: 0	North: 0		County Tax	17,000	75.51		Date Paid/Returned:
Deed Book: 2058	Page: 00115		Community Colleges	17,000	20.92		Amount Paid/Returned:
Full Market Value:		21,343	Town Tax	17,000	160.05		Notes: Processed as Delinquent
			Chargebacks	17,000	2.48		Collected At: System
			Charlotte fp 1	17,000	14.57		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$373.99
062689-200.00-1-35	7442 Hall Rd			ACCT		BILL	378
Hoyt David L	1 Family Res	12,500					
Hoyt Judy	Cassadaga Valley	85,000					
7442 Hall Rd	1-1-14.4 Included 1992						
Cassadaga, NY 14718	1-1-14.2						
Acres: 4.00			Medicaid	85,000	502.29		Delinquent: No
East: 317079	North: 848380		County Tax	85,000	377.53		Date Paid/Returned: 02/07/2012
Deed Book: 2642	Page: 114		Community Colleges	85,000	104.59		Amount Paid/Returned: \$1,869.89
Full Market Value:		106,717	Town Tax	85,000	800.24		Notes: Processed as Paid
			Chargebacks	85,000	12.39		Collected At: Mail
			Charlotte fp 1	85,000	72.85		Method:
							Cash: \$0.00
							Check: \$1,869.89
							Reference: 8008
							Due Date #1: 02/10/2012
							Amount Due: \$1,869.89

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-37	7496 Hall Rd			ACCT	26200	BILL	379
Walker Richard T	Rural res	48,700					
Walker Rosemary	Cassadaga Valley	105,000					
7496 Hall Rd	1-1-14.1						
Cassadaga, NY 14718							
	Acres: 95.00		Medicaid	105,000	620.47		Delinquent: No
	East: 317247 North: 848704		County Tax	105,000	466.36		Date Paid/Returned: 01/17/2012
	Deed Book: 2391 Page: 723		Community Colleges	105,000	129.20		Amount Paid/Returned: \$2,309.85
	Full Market Value:	131,827	Town Tax	105,000	988.53		Notes: Processed as Paid
			Chargebacks	105,000	15.30		Collected At: In-Person
			Charlotte fp 1	105,000	89.99		Method:
							Cash: \$0.00
							Check: \$2,309.85
							Reference: 1019
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,309.85</b>
062689-200.00-1-38	7628 Hall Rd			ACCT	26200	BILL	380
Hoisington Richard H	Rural res	66,200	AG DIST CO/TOWN/SCH	\$2,600.00			
7628 Hall Rd	Cassadaga Valley	189,500					
Cassadaga, NY 14718	1-1-13						
	Acres: 134.90		Medicaid	186,900	1,104.44		Delinquent: No
	East: 0 North: 0		County Tax	186,900	830.12		Date Paid/Returned: 03/30/2012
	Deed Book: 2381 Page: 481		Community Colleges	186,900	229.98		Amount Paid/Returned: \$4,196.04
	Full Market Value:	237,916	Town Tax	186,900	1,759.58		Notes: Processed as Paid
			Chargebacks	186,900	27.24		Collected At: Mail
			Charlotte fp 1	189,500	162.40		Method:
							Cash: \$0.00
							Check: \$4,196.04
							Reference: 4204
							Due Date #1: 02/10/2012
							Amount Due: <b>\$4,113.76</b>
062689-200.00-1-39	2927 Cassadaga Rd			ACCT	26200	BILL	381
Ellis Brian T	Rural res	40,100	AG BLDG CO/TOWN/SCH	\$18,000.00			
2927 Cassadaga Rd	Cassadaga Valley	178,000	AG BLDG CO/TOWN/SCH	\$9,000.00			
Cassadaga, NY 14718	1-1-12.5						
	Acres: 47.40		Medicaid	151,000	892.30		Delinquent: No
	East: 318348 North: 853190		County Tax	151,000	670.67		Date Paid/Returned: 02/01/2012
	Deed Book: 2011 Page: 2495		Community Colleges	151,000	185.81		Amount Paid/Returned: \$3,344.93
	Full Market Value:	223,478	Town Tax	151,000	1,421.59		Notes: Processed as Paid
			Chargebacks	151,000	22.01		Collected At: Mail
			Charlotte fp 1	178,000	152.55		Method:
							Cash: \$0.00
							Check: \$3,344.93
							Reference: lake shore savings
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,344.93</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-40	Hall Rd			ACCT	26200	BILL	382
Greenstein Marshall	Res vac land	1,100					
Greenstein Patricia	Cassadaga Valley	1,100					
7865 Hall Rd	1-1-12.3						
Cassadaga, NY 14718							
	Acres: 0.75		Medicaid	1,100	6.50		Delinquent: No
	East: 317430 North: 853543		County Tax	1,100	4.89		Date Paid/Returned: 01/31/2012
	Deed Book: 2322 Page: 13		Community Colleges	1,100	1.35		Amount Paid/Returned: \$24.20
	Full Market Value:	1,381	Town Tax	1,100	10.36		Notes: Processed as Paid
			Chargebacks	1,100	0.16		Collected At: Mail
			Charlotte fp 1	1,100	0.94		Method:
							Cash: \$0.00
							Check: \$24.20
							Reference: 1057
							Due Date #1: 02/10/2012
							Amount Due: <b>\$24.20</b>
062689-200.00-1-41	Hall Rd			ACCT	26200	BILL	383
Colletti Salvatore	Rural vac<10	9,500					
115 Williams St	Cassadaga Valley	9,500					
Jamestown, NY 14701	1-1-12.2.1						
	Acres: 2.00		Medicaid	9,500	56.14		Delinquent: No
	East: 317239 North: 853590		County Tax	9,500	42.19		Date Paid/Returned: 03/21/2012
	Deed Book: 2368 Page: 136		Community Colleges	9,500	11.69		Amount Paid/Returned: \$428.80
	Full Market Value:	11,927	Town Tax	9,500	89.44		Notes: Processed as Paid
			Chargebacks	9,500	1.38		Collected At: Mail
			School Relevy		211.41		Method:
			Charlotte fp 1	9,500	8.14		Cash: \$428.80
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$420.39</b>
062689-200.00-1-42	Hall Rd			ACCT	26200	BILL	384
Engasser Larry N & Joan M	Vac w/imprv	2,000					
Engasser Richard Donna	Cassadaga Valley	2,500					
8334 County Rd	1-1-12.2.2						
East Amherst, NY 14051							
	Acres: 1.30		Medicaid	2,500	14.77		Delinquent: No
	East: 317019 North: 853394		County Tax	2,500	11.10		Date Paid/Returned: 02/08/2012
	Deed Book: 2714 Page: 507		Community Colleges	2,500	3.08		Amount Paid/Returned: \$54.99
	Full Market Value:	3,139	Town Tax	2,500	23.54		Notes: Processed as Paid
			Chargebacks	2,500	0.36		Collected At: Mail
			Charlotte fp 1	2,500	2.14		Method:
							Cash: \$0.00
							Check: \$54.99
							Reference: 2830
							Due Date #1: 02/10/2012
							Amount Due: <b>\$54.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-1-43	Cassadagard			ACCT	26200	BILL	385
Wragge Gary	Seasonal res	18,400					
Lesch Martha	Cassadaga Valley	27,300					
4885 Berry Rd	1-1-12.1						
Fredonia, NY 14063							
Acres: 21.40			Medicaid	27,300	161.32		Delinquent: No
East: 316895 North: 853164			County Tax	27,300	121.25		Date Paid/Returned: 01/17/2012
Deed Book: 2348 Page: 112			Community Colleges	27,300	33.59		Amount Paid/Returned: \$600.56
Full Market Value:		34,275	Town Tax	27,300	257.02		Notes: Processed as Paid
			Chargebacks	27,300	3.98		Collected At: Mail
			Charlotte fp 1	27,300	23.40		Method:
							Cash: \$0.00
							Check: \$600.56
							Reference: 206
							Due Date #1: 02/10/2012
							Amount Due: <b>\$600.56</b>
062689-200.00-1-44	Cassadaga Rd			ACCT	26200	BILL	386
Wragge Gary	Vacant rural	15,400					
Lesch Martha	Cassadaga Valley	15,400					
4885 Berry Rd	1-1-12.4						
Fredonia, NY 14063							
Acres: 17.39			Medicaid	15,400	91.00		Delinquent: No
East: 316126 North: 852903			County Tax	15,400	68.40		Date Paid/Returned: 01/17/2012
Deed Book: 2348 Page: 112			Community Colleges	15,400	18.95		Amount Paid/Returned: \$338.77
Full Market Value:		19,335	Town Tax	15,400	144.98		Notes: Processed as Paid
			Chargebacks	15,400	2.24		Collected At: Mail
			Charlotte fp 1	15,400	13.20		Method:
							Cash: \$0.00
							Check: \$338.77
							Reference: 206
							Due Date #1: 02/10/2012
							Amount Due: <b>\$338.77</b>
062689-200.00-2-1	North Hill Rd			ACCT	26200	BILL	387
Pollina Neal	Rural res	63,200					
32 Bernhardt Dr 6	Cassadaga Valley	86,700					
Snyder, NY 14226	2-1-3						
Acres: 169.00			Medicaid	86,700	512.33		Delinquent: No
East: 0 North: 0			County Tax	86,700	385.08		Date Paid/Returned: 01/27/2012
Deed Book: 2304 Page: 938			Community Colleges	86,700	106.69		Amount Paid/Returned: \$1,907.28
Full Market Value:		108,851	Town Tax	86,700	816.24		Notes: Processed as Paid
			Chargebacks	86,700	12.64		Collected At: Mail
			Charlotte fp 1	86,700	74.30		Method:
							Cash: \$0.00
							Check: \$1,907.28
							Reference: 2041
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,907.28</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-200.00-2-2 Lauricella Francis S Lauricella Dorothy M 2716 Cassadaga Rd Cassadaga, NY 14718-9637	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:	24,500 97,100    121,908	AG DIST CO/TOWN/SCH   Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT \$11,640.00	BILL 388	
				85,460	505.00	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$1,889.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,889.98 Reference: JP MORGAN Due Date #1: 02/10/2012 Amount Due: <b>\$1,889.98</b>
				85,460	379.57	
				85,460	105.16	
				85,460	804.57	
				85,460	12.46	
				97,100	83.22	
062689-200.00-2-3 Schmelzinger John R 1174 Jeffrey Dr Crofton, MD 21114-1315	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:	31,900 40,800    51,224	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT 26200	BILL 389	
				40,800	241.10	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$897.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$897.54 Reference: 321 Due Date #1: 02/10/2012 Amount Due: <b>\$897.54</b>
				40,800	181.21	
				40,800	50.20	
				40,800	384.11	
				40,800	5.95	
				40,800	34.97	
062689-200.00-2-4 Rice Donald C Rice Mary J 7888 No Hill Rd Cassadaga, NY 14718	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:	50,600 135,000    169,492	AG DIST CO/TOWN/SCH   Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT \$17,260.00	BILL 390	
				117,740	695.75	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$2,604.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,604.90 Reference: 3575 Due Date #1: 02/10/2012 Amount Due: <b>\$2,604.90</b>
				117,740	522.94	
				117,740	144.88	
				117,740	1,108.47	
				117,740	17.16	
				135,000	115.70	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-5	Cassadaga Rd			ACCT	26200	BILL 391
Christy Harold D	Rural res	40,200				
Christy Sheryl	Cassadaga Valley	73,000				
2434 Cassadaga Rd	2-1-9					
Sinclairville, NY 14782						
Acres: 52.00			Medicaid	73,000	431.37	Delinquent: No
East: 327118	North: 854196		County Tax	73,000	324.23	Date Paid/Returned: 01/20/2012
Deed Book: 1914	Page: 00086		Community Colleges	73,000	89.83	Amount Paid/Returned: \$1,605.89
Full Market Value:		91,651	Town Tax	73,000	687.26	Notes: Processed as Paid
			Chargebacks	73,000	10.64	Collected At: Mail
			Charlotte fp 1	73,000	62.56	Method:
						Cash: \$0.00
						Check: \$1,605.89
						Reference: 142
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,605.89</b>
062689-200.00-2-6	Cassadaga Rd			ACCT	26200	BILL 392
Penhollow Bruce	Mfg housing	16,000				
Penhollow Sue	Cassadaga Valley	31,400				
2480 Cassadaga Rd	2-1-6.2					
Sinclairville, NY 14782-9617						
Acres: 7.00			Medicaid	31,400	185.55	Delinquent: No
East: 326860	North: 853890		County Tax	31,400	139.46	Date Paid/Returned: 02/06/2012
Deed Book: 2044	Page: 00204		Community Colleges	31,400	38.64	Amount Paid/Returned: \$690.76
Full Market Value:		39,422	Town Tax	31,400	295.62	Notes: Processed as Paid
			Chargebacks	31,400	4.58	Collected At: Mail
			Charlotte fp 1	31,400	26.91	Method:
						Cash: \$0.00
						Check: \$690.76
						Reference: 2318
						Due Date #1: 02/10/2012
						Amount Due: <b>\$690.76</b>
062689-200.00-2-7	Cassadaga Rd			ACCT	26200	BILL 393
Penhollow Sheryl J	Mfg housing	9,400				
Bonita Houben	Cassadaga Valley	17,000				
2516 Cassadaga Rd	2-1-6.3					
Sinclairville, NY 14782						
Acres: 1.90			Medicaid	17,000	100.46	Delinquent: No
East: 326078	North: 853878		County Tax	17,000	75.51	Date Paid/Returned: 02/07/2012
Deed Book: 2379	Page: 709		Community Colleges	17,000	20.92	Amount Paid/Returned: \$373.99
Full Market Value:		21,343	Town Tax	17,000	160.05	Notes: Processed as Paid
			Chargebacks	17,000	2.48	Collected At: Mail
			Charlotte fp 1	17,000	14.57	Method:
						Cash: \$373.99
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$373.99</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-200.00-2-8	2528 Cassadaga Rd			ACCT	BILL	394
Skinner Robert D Sr	Mfg housing	9,200				
Skinner Martha Jean	Cassadaga Valley	11,700				
2528 Cassadaga Rd	2-1-6.9					
Sinclairville, NY 14782						
	Acres: 1.80		Medicaid	11,700	69.14	Delinquent: No
	East: 325460 North: 853901		County Tax	11,700	51.97	Date Paid/Returned: 01/31/2012
	Deed Book: 2316 Page: 553		Community Colleges	11,700	14.40	Amount Paid/Returned: \$257.40
	Full Market Value:	14,689	Town Tax	11,700	110.15	Notes: Processed as Paid
			Chargebacks	11,700	1.71	Collected At: In-Person
			Charlotte fp 1	11,700	10.03	Method:
						Cash: \$0.00
						Check: \$257.40
						Reference: 2009
						Due Date #1: 02/10/2012
						Amount Due: <b>\$257.40</b>
062689-200.00-2-9	Cassadaga Rd			ACCT	BILL	395
Goodwill Harley E	Mfg housing	5,000				
Goodwill Barbara A	Cassadaga Valley	17,000				
2552 Cassadaga Rd	2-1-6.4					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	17,000	100.46	Delinquent: No
	East: 325307 North: 853789		County Tax	17,000	75.51	Date Paid/Returned: 02/06/2012
	Deed Book: 2676 Page: 198		Community Colleges	17,000	20.92	Amount Paid/Returned: \$373.99
	Full Market Value:	21,343	Town Tax	17,000	160.05	Notes: Processed as Paid
			Chargebacks	17,000	2.48	Collected At: Mail
			Charlotte fp 1	17,000	14.57	Method:
						Cash: \$373.99
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$373.99</b>
062689-200.00-2-10	Cassadaga Rd			ACCT	BILL	396
Goodwill Harley E	Vac w/imprv	4,500				
Goodwill Barbara A	Cassadaga Valley	11,600				
2552 Cassadaga Rd	2-1-6.5					
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	11,600	68.55	Delinquent: No
	East: 325031 North: 853790		County Tax	11,600	51.52	Date Paid/Returned: 02/06/2012
	Deed Book: 2676 Page: 198		Community Colleges	11,600	14.27	Amount Paid/Returned: \$255.18
	Full Market Value:	14,564	Town Tax	11,600	109.21	Notes: Processed as Paid
			Chargebacks	11,600	1.69	Collected At: Mail
			Charlotte fp 1	11,600	9.94	Method:
						Cash: \$255.18
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$255.18</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-200.00-2-11	2600 Cassadaga Rd			ACCT	BILL	397
Sullivan Dale W	Mfg housing	27,700				
Sullivan Carol	Cassadaga Valley	66,900				
2600 Cassadaga Rd	2-1-6.6					
Sinclairville, NY 14782						
	Acres: 24.20		Medicaid	66,900	395.33	Delinquent: No
	East: 323875 North: 853907		County Tax	66,900	297.14	Date Paid/Returned: 02/07/2012
	Deed Book: 2295 Page: 285		Community Colleges	66,900	82.32	Amount Paid/Returned: \$2,424.43
	Full Market Value:	83,992	Town Tax	66,900	629.83	Notes: Processed as Paid
			Chargebacks	66,900	9.75	Collected At: Mail
			School Relevy		952.73	Method:
			Charlotte fp 1	66,900	57.33	Cash: \$0.00
						Check: \$2,424.43
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,424.43</b>
062689-200.00-2-12	2663 Cassadaga Rd			ACCT	BILL	398
Emory Kimberly A	1 Family Res	8,000				
2663 Cassadaga Rd	Cassadaga Valley	60,000				
Sinclairville, NY 14782	2-1-5.7					
	Acres: 1.00		Medicaid	60,000	354.55	Delinquent: No
	East: 323280 North: 853455		County Tax	60,000	266.49	Date Paid/Returned: 02/02/2012
	Deed Book: 2482 Page: 560		Community Colleges	60,000	73.83	Amount Paid/Returned: \$1,319.91
	Full Market Value:	75,330	Town Tax	60,000	564.87	Notes: Processed as Paid
			Chargebacks	60,000	8.75	Collected At: Mail
			Charlotte fp 1	60,000	51.42	Method:
						Cash: \$0.00
						Check: \$1,319.91
						Reference: JP MORGAN
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,319.91</b>
062689-200.00-2-13	North Hill&cassadaga Rd			ACCT	BILL	399
Arsenault Phillip	Rural vac>10	13,900				
S-3313 Woodlawn	Cassadaga Valley	13,900				
Blaisdell, NY 14219	2-1-5.3					
	Acres: 15.30		Medicaid	13,900	82.14	Delinquent: No
	East: 323157 North: 850076		County Tax	13,900	61.74	Date Paid/Returned: 01/31/2012
	Deed Book: 2317 Page: 930		Community Colleges	13,900	17.10	Amount Paid/Returned: \$305.78
	Full Market Value:	17,451	Town Tax	13,900	130.86	Notes: Processed as Paid
			Chargebacks	13,900	2.03	Collected At: Mail
			Charlotte fp 1	13,900	11.91	Method:
						Cash: \$0.00
						Check: \$305.78
						Reference: 1459
						Due Date #1: 02/10/2012
						Amount Due: <b>\$305.78</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-2-14	North Hill Rd			ACCT	26200	BILL	400
Arsenault Phillip	Seasonal res	2,000					
S3313 Woodlawn Ave	Cassadaga Valley	12,000					
Blasdell, NY 14219	2-1-25						
	Acres: 0.25		Medicaid	12,000	70.91		Delinquent: No
	East: 323147 North: 852847		County Tax	12,000	53.30		Date Paid/Returned: 01/31/2012
	Deed Book: 2705 Page: 798		Community Colleges	12,000	14.77		Amount Paid/Returned: \$263.98
	Full Market Value:	15,066	Town Tax	12,000	112.97		Notes: Processed as Paid
			Chargebacks	12,000	1.75		Collected At: Mail
			Charlotte fp 1	12,000	10.28		Method:
							Cash: \$0.00
							Check: \$263.98
							Reference: 1459
							Due Date #1: 02/10/2012
							Amount Due: <b>\$263.98</b>
062689-200.00-2-16	2619 Cassadaga Rd			ACCT		BILL	401
Conway John T	1 Family Res	17,300					
Conway Jennifer J	Cassadaga Valley	95,000					
2619 Cassadaga Rd	2-1-6.7.1						
Sinclairville, NY 14782							
	Acres: 9.60		Medicaid	95,000	561.38		Delinquent: No
	East: 324470 North: 853234		County Tax	95,000	421.94		Date Paid/Returned: 02/28/2012
	Deed Book: 2614 Page: 969		Community Colleges	95,000	116.90		Amount Paid/Returned: \$2,110.77
	Full Market Value:	119,272	Town Tax	95,000	894.38		Notes: Processed as Paid
			Chargebacks	95,000	13.85		Collected At: Mail
			Charlotte fp 1	95,000	81.42		Method:
							Cash: \$0.00
							Check: \$2,110.77
							Reference: 4216
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,089.87</b>
062689-200.00-2-17	2581 Cassadaga Rd			ACCT		BILL	402
Krause Josef	1 Family Res	12,700					
Krause Carole	Cassadaga Valley	60,900					
2581 Cassadaga Rd	2-1-6.7.2						
Sinclairville, NY 14782							
	Acres: 4.10		Medicaid	60,900	359.87		Delinquent: No
	East: 324658 North: 853180		County Tax	60,900	270.49		Date Paid/Returned: 01/27/2012
	Deed Book: 2370 Page: 592		Community Colleges	60,900	74.94		Amount Paid/Returned: \$1,339.71
	Full Market Value:	76,460	Town Tax	60,900	573.34		Notes: Processed as Paid
			Chargebacks	60,900	8.88		Collected At: Mail
			Charlotte fp 1	60,900	52.19		Method:
							Cash: \$0.00
							Check: \$1,339.71
							Reference: 3729
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,339.71</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-200.00-2-18	N&SSIDE Cassadaga Rd			ACCT	BILL	403
Skinner Robert D	1 Family Res	12,800				
2528 Cassadaga Rd	Cassadaga Valley	42,500				
Sinclairville, NY 14782	2-1-6.8					
	Acres: 4.20		Medicaid	42,500	251.14	Delinquent: No
	East: 325635 North: 853418		County Tax	42,500	188.76	Date Paid/Returned: 01/31/2012
	Deed Book: 2299 Page: 931		Community Colleges	42,500	52.30	Amount Paid/Returned: \$934.93
	Full Market Value:	53,358	Town Tax	42,500	400.12	Notes: Processed as Paid
			Chargebacks	42,500	6.19	Collected At: In-Person
			Charlotte fp 1	42,500	36.42	Method:
						Cash: \$0.00
						Check: \$934.93
						Reference: 2009
						Due Date #1: 02/10/2012
						Amount Due: <b>\$934.93</b>
062689-200.00-2-19	Cassadaga Rd			ACCT	BILL	404
Skinner Robert D Sr	Rural res	40,100				
Skinner Martha Jean	Cassadaga Valley	58,000				
2528 Cassadaga Rd	2-1-6.1					
Sinclairville, NY 14782						
	Acres: 45.30		Medicaid	58,000	342.74	Delinquent: No
	East: 326396 North: 853381		County Tax	58,000	257.61	Date Paid/Returned: 01/31/2012
	Deed Book: 2657 Page: 392		Community Colleges	58,000	71.37	Amount Paid/Returned: \$1,275.92
	Full Market Value:	72,819	Town Tax	58,000	546.04	Notes: Processed as Paid
			Chargebacks	58,000	8.45	Collected At: In-Person
			Charlotte fp 1	58,000	49.71	Method:
						Cash: \$0.00
						Check: \$1,275.92
						Reference: 2009
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,275.92</b>
062689-200.00-2-20	Cassadaga Rd			ACCT	BILL	405
Wilkes Jeffrey Leonard	Rural vac>10	32,000				
906 Main Rd Uppr	Cassadaga Valley	32,000				
Irving, NY 14081	2-1-18					
	Acres: 42.00		Medicaid	32,000	189.10	Delinquent: No
	East: 327549 North: 852672		County Tax	32,000	142.13	Date Paid/Returned: 02/17/2012
	Deed Book: 2365 Page: 220		Community Colleges	32,000	39.38	Amount Paid/Returned: \$710.99
	Full Market Value:	40,176	Town Tax	32,000	301.26	Notes: Processed as Paid
			Chargebacks	32,000	4.66	Collected At: Mail
			Charlotte fp 1	32,000	27.42	Method:
						Cash: \$0.00
						Check: \$710.99
						Reference: 1779
						Due Date #1: 02/10/2012
						Amount Due: <b>\$703.95</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-200.00-2-21	S. Of Cassadaga Rd			ACCT	BILL	406
Krause Josef G	Rural vac>10	31,700				
Krause Carol J	Cassadaga Valley	31,700				
2581 Cassadaga Rd	Merged 2-1-5.1 Into 2-1-6					
Sinclairville, NY 14782	2-1-6.10					
	Acres: 39.60		Medicaid	31,700	187.32	Delinquent: No
	East: 326710 North: 852177		County Tax	31,700	140.80	Date Paid/Returned: 01/27/2012
	Deed Book: 2370 Page: 595		Community Colleges	31,700	39.01	Amount Paid/Returned: \$697.36
	Full Market Value:	39,799	Town Tax	31,700	298.44	Notes: Processed as Paid
			Chargebacks	31,700	4.62	Collected At: Mail
			Charlotte fp 1	31,700	27.17	Method:
						Cash: \$0.00
						Check: \$697.36
						Reference: 3729
						Due Date #1: 02/10/2012
						Amount Due: <b>\$697.36</b>
062689-200.00-2-22	Cassadaga Rd			ACCT	BILL	407
Krause Josef	Rural vac>10	32,400				
Krause Carole	Cassadaga Valley	32,400				
2581 Cassadaga Rd	2-1-5.2					
Sinclairville, NY 14782						
	Acres: 61.50		Medicaid	32,400	191.46	Delinquent: No
	East: 357093 North: 855609		County Tax	32,400	143.91	Date Paid/Returned: 01/27/2012
	Deed Book: 2370 Page: 592		Community Colleges	32,400	39.87	Amount Paid/Returned: \$712.76
	Full Market Value:	40,678	Town Tax	32,400	305.03	Notes: Processed as Paid
			Chargebacks	32,400	4.72	Collected At: Mail
			Charlotte fp 1	32,400	27.77	Method:
						Cash: \$0.00
						Check: \$712.76
						Reference: 3729
						Due Date #1: 02/10/2012
						Amount Due: <b>\$712.76</b>
062689-200.00-2-23	7650 North Hill Rd			ACCT	BILL	408
Anderson Jack E	Rural res	40,100				
7650 North Hill Rd	Cassadaga Valley	250,000				
Cassadaga, NY 14718	2-1-5.8					
	Acres: 45.60		Medicaid	250,000	1,477.31	Delinquent: No
	East: 323673 North: 851890		County Tax	250,000	1,110.38	Date Paid/Returned: 02/02/2012
	Deed Book: 2623 Page: 876		Community Colleges	250,000	307.63	Amount Paid/Returned: \$5,499.64
	Full Market Value:	313,873	Town Tax	250,000	2,353.63	Notes: Processed as Paid
			Chargebacks	250,000	36.44	Collected At: Mail
			Charlotte fp 1	250,000	214.25	Method:
						Cash: \$0.00
						Check: \$5,499.64
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$5,499.64</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-200.00-2-25	North Hill Rd			ACCT	26200	BILL	409
Pannella Giorgio	Rural res	60,400					
7311 Milestrip Rd	Cassadaga Valley	80,800					
Orchard Park, NY 14127	2-1-19						
	Acres: 150.00		Medicaid	80,800	477.47		Delinquent: No
	East: 325203 North: 850970		County Tax	80,800	358.87		Date Paid/Returned: 02/09/2012
	Deed Book: 2273 Page: 238		Community Colleges	80,800	99.43		Amount Paid/Returned: \$1,777.49
	Full Market Value:	101,444	Town Tax	80,800	760.69		Notes: Processed as Paid
			Chargebacks	80,800	11.78		Collected At: Mail
			Charlotte fp 1	80,800	69.25		Method:
							Cash: \$0.00
							Check: \$1,777.49
							Reference: 5583
							Due Date #1: 02/10/2012
							Amount Due: \$1,777.49
062689-200.00-2-26	7512 North Hill Rd			ACCT	26200	BILL	410
Kalodimos Odysseas	Rural res	59,900					
Kalodimos Alexis C	Cassadaga Valley	81,500					
195 Willow Ridge Dr	2-1-20.1						
Amherst, NY 14228							
	Acres: 147.30		Medicaid	81,500	481.60		Delinquent: No
	East: 325504 North: 849189		County Tax	81,500	361.98		Date Paid/Returned: 03/14/2012
	Deed Book: 2344 Page: 901		Community Colleges	81,500	100.29		Amount Paid/Returned: \$1,828.74
	Full Market Value:	102,323	Town Tax	81,500	767.28		Notes: Processed as Paid
			Chargebacks	81,500	11.88		Collected At: Mail
			Charlotte fp 1	81,500	69.85		Method:
							Cash: \$0.00
							Check: \$1,828.74
							Reference: 375
							Due Date #1: 02/10/2012
							Amount Due: \$1,792.88
062689-200.00-2-27	North Hill Rd			ACCT	26200	BILL	411
Kalodimos Odysseas	Rural vac>10	42,900					
Kalodimos Alexis C	Cassadaga Valley	42,900					
195 Willow Ridge Dr	5-1-8						
Amherst, NY 14228							
	Acres: 102.00		Medicaid	42,900	253.51		Delinquent: No
	East: 325393 North: 847568		County Tax	42,900	190.54		Date Paid/Returned: 03/14/2012
	Deed Book: 2344 Page: 901		Community Colleges	42,900	52.79		Amount Paid/Returned: \$962.61
	Full Market Value:	53,861	Town Tax	42,900	403.88		Notes: Processed as Paid
			Chargebacks	42,900	6.25		Collected At: Mail
			Charlotte fp 1	42,900	36.77		Method:
							Cash: \$0.00
							Check: \$962.61
							Reference: 375
							Due Date #1: 02/10/2012
							Amount Due: \$943.74

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-28	7388 N. Hill Rd			ACCT	26200	BILL	412
Forbes Darwin	1 Family Res	11,000					
Forbes Ruth	Cassadaga Valley	60,900					
7388 North Hill Rd	5-1-6						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	60,900	359.87		Delinquent: No
	East: 323182 North: 846950		County Tax	60,900	270.49		Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	60,900	74.94		Amount Paid/Returned: \$1,339.71
	Full Market Value: 76,460		Town Tax	60,900	573.34		Notes: Processed as Paid
			Chargebacks	60,900	8.88		Collected At: In-Person
			Charlotte fp 1	60,900	52.19		Method:
							Cash: \$0.00
							Check: \$1,339.71
							Reference: 1097
							Due Date #1: 02/10/2012
							Amount Due: \$1,339.71
062689-200.00-2-29	North Hill Rd			ACCT	26200	BILL	413
Kalodimos Odysseas	Rural vac>10	21,500					
Kalodimos Alexis C	Cassadaga Valley	21,500					
195 Willow Ridge Dr	5-1-7						
Amherst, NY 14228							
	Acres: 25.70		Medicaid	21,500	127.05		Delinquent: No
	East: 323710 North: 847775		County Tax	21,500	95.49		Date Paid/Returned: 03/14/2012
	Deed Book: 2344 Page: 901		Community Colleges	21,500	26.46		Amount Paid/Returned: \$482.43
	Full Market Value: 26,993		Town Tax	21,500	202.41		Notes: Processed as Paid
			Chargebacks	21,500	3.13		Collected At: Mail
			Charlotte fp 1	21,500	18.43		Method:
							Cash: \$0.00
							Check: \$482.43
							Reference: 375
							Due Date #1: 02/10/2012
							Amount Due: \$472.97
062689-200.00-2-30	North Hill Rd			ACCT		BILL	414
Clark James	Mfg housing	35,000					
23 Roosevelt Dr	Cassadaga Valley	37,000					
Lockport, NY 14094	2-1-20.3						
	Acres: 39.00		Medicaid	37,000	218.64		Delinquent: Yes
	East: 0 North: 0		County Tax	37,000	164.34		Date Paid/Returned:
	Deed Book: 2287 Page: 841		Community Colleges	37,000	45.53		Amount Paid/Returned:
	Full Market Value: 46,453		Town Tax	37,000	348.34		Notes: Processed as Delinquent
			Chargebacks	37,000	5.39		Collected At: System
			School Relevy		823.43		Method: System
			Charlotte fp 1	37,000	31.71		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,637.38

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	415
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-200.00-2-32	North Hill Rd			ACCT	BILL	415
Clark James K 23 Roosevelt Dr Lockport, NY 14094	Res vac land Cassadaga Valley 2-1-20.2	1,500 1,500				
	Acres: 1.00		Medicaid	1,500	8.86	<b>Delinquent: Yes</b>
	East: 0 North: 0		County Tax	1,500	6.66	<b>Date Paid/Returned:</b>
	Deed Book: 2354 Page: 665		Community Colleges	1,500	1.85	<b>Amount Paid/Returned:</b>
	Full Market Value: 1,883		Town Tax	1,500	14.12	<b>Notes: Processed as Delinquent</b>
			Chargebacks	1,500	0.22	<b>Collected At: System</b>
			School Relevy		33.38	<b>Method: System</b>
			Charlotte fp 1	1,500	1.29	<b>Cash:</b>
						<b>Check:</b>
						<b>Reference: System</b>
						<b>Due Date #1: 02/10/2012</b>
						<b>Amount Due: \$66.38</b>
062689-201.00-1-1	7955 Rood Rd			ACCT	BILL	416
Zahn David L 7955 Rood Rd Cherry Creek, NY 14723	Rural res Cassadaga Valley 2-1-10	42,200 82,300	War Vet CT COUNTY/TOWN	\$4,818.00	26200	
	Acres: 72.00		Medicaid	77,482	457.86	<b>Delinquent: No</b>
	East: 0 North: 0		County Tax	77,482	344.14	<b>Date Paid/Returned: 01/20/2012</b>
	Deed Book: 2525 Page: 167		Community Colleges	77,482	95.34	<b>Amount Paid/Returned: \$1,708.62</b>
	Full Market Value: 103,327		Town Tax	77,482	729.46	<b>Notes: Processed as Paid</b>
			Chargebacks	77,482	11.29	<b>Collected At: Mail</b>
			Charlotte fp 1	82,300	70.53	<b>Method:</b>
						<b>Cash: \$0.00</b>
						<b>Check: \$1,708.62</b>
						<b>Reference: 1035</b>
						<b>Due Date #1: 02/10/2012</b>
						<b>Amount Due: \$1,708.62</b>
062689-201.00-1-2.1	Rood Rd			ACCT	BILL	417
Lewis Dennis G Lewis Elizabeth 7895 Rood Rd Cherry Creek, NY 14723	Vac w/imprv Cassadaga Valley 2-1-12.1	53,500 57,100	AG COMMIT CO/TOWN/SCH	\$9,670.00	26200	
	Acres: 114.90		Medicaid	47,430	280.28	<b>Delinquent: No</b>
	East: 329339 North: 854694		County Tax	47,430	210.66	<b>Date Paid/Returned: 02/07/2012</b>
	Deed Book: 2633 Page: 16		Community Colleges	47,430	58.36	<b>Amount Paid/Returned: \$1,051.68</b>
	Full Market Value: 71,689		Town Tax	47,430	446.53	<b>Notes: Processed as Paid</b>
			Chargebacks	47,430	6.91	<b>Collected At: In-Person</b>
			Charlotte fp 1	57,100	48.94	<b>Method:</b>
						<b>Cash: \$1,051.68</b>
						<b>Check: \$0.00</b>
						<b>Reference: cash</b>
						<b>Due Date #1: 02/10/2012</b>
						<b>Amount Due: \$1,051.68</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-201.00-1-2.2	7901 Rood Rd			ACCT	26200	BILL	418
Lewis Dennis	1 Family Res	2,600					
Lewis Elizabeth	Cassadaga Valley	5,000					
7895 Rood Rd	2-1-12.4						
Sinclairville, NY 14782							
	Acres: 0.65		Medicaid	5,000	29.55		Delinquent: No
	East: 329339 North: 854694		County Tax	5,000	22.21		Date Paid/Returned: 02/07/2012
	Deed Book: 2704 Page: 738		Community Colleges	5,000	6.15		Amount Paid/Returned: \$110.00
	Full Market Value:	6,277	Town Tax	5,000	47.07		Notes: Processed as Paid
			Chargebacks	5,000	0.73		Collected At: In-Person
			Charlotte fp 1	5,000	4.29		Method:
							Cash: \$110.00
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: \$110.00
062689-201.00-1-3	Rood Rd			ACCT		BILL	419
Lewis Dennis G	Rural vac<10	8,200	AG DIST CO/TOWN/SCH	\$6,210.00			
Lewis Elizabeth A	Cassadaga Valley	8,200					
7895 Rood Rd	2-1-12.3						
Cherry Creek, NY 14723							
	Acres: 6.40		Medicaid	1,990	11.76		Delinquent: No
	East: 329976 North: 854337		County Tax	1,990	8.84		Date Paid/Returned: 02/07/2012
	Deed Book: 2402 Page: 707		Community Colleges	1,990	2.45		Amount Paid/Returned: \$49.10
	Full Market Value:	10,295	Town Tax	1,990	18.73		Notes: Processed as Paid
			Chargebacks	1,990	0.29		Collected At: In-Person
			Charlotte fp 1	8,200	7.03		Method:
							Cash: \$49.10
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: \$49.10
062689-201.00-1-4	7895 Rood Rd			ACCT	26200	BILL	420
Lewis Dennis G	1 Family Res	4,000					
7895 Rood Rd	Cassadaga Valley	51,500					
Cherry Creek, NY 14723	2-1-13						
	Acres: 0.50		Medicaid	51,500	304.33		Delinquent: No
	East: 330200 North: 854481		County Tax	51,500	228.74		Date Paid/Returned: 02/07/2012
	Deed Book: 1997 Page: 00022		Community Colleges	51,500	63.37		Amount Paid/Returned: \$1,132.94
	Full Market Value:	64,658	Town Tax	51,500	484.85		Notes: Processed as Paid
			Chargebacks	51,500	7.51		Collected At: In-Person
			Charlotte fp 1	51,500	44.14		Method:
							Cash: \$1,132.94
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: \$1,132.94

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-5	Rood Rd			ACCT	26200	BILL	421
York Wayne C	1 Family Res	8,000					
York Denise	Cassadaga Valley	45,000					
Rood Rd	2-1-12.2						
PO Box 228							
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	45,000	265.92		Delinquent: No
	East: 330186 North: 854953		County Tax	45,000	199.87		Date Paid/Returned: 01/17/2012
	Deed Book: 1881 Page: 00082		Community Colleges	45,000	55.37		Amount Paid/Returned: \$989.94
	Full Market Value:	56,497	Town Tax	45,000	423.65		Notes: Processed as Paid
			Chargebacks	45,000	6.56		Collected At: In-Person
			Charlotte fp 1	45,000	38.57		Method:
							Cash: \$0.00
							Check: \$989.94
							Reference: 9947
							Due Date #1: 02/10/2012
							Amount Due: <b>\$989.94</b>
062689-201.00-1-6	7994 Rood Rd			ACCT	26200	BILL	422
Zahn David L	Rural res	17,500					
7994 Rood Rd	Cassadaga Valley	45,700					
Cherry Creek, NY 14723	2-1-11						
	Acres: 10.00		Medicaid	45,700	270.05		Delinquent: No
	East: 330869 North: 855932		County Tax	45,700	202.98		Date Paid/Returned: 02/02/2012
	Deed Book: 2689 Page: 940		Community Colleges	45,700	56.23		Amount Paid/Returned: \$1,005.33
	Full Market Value:	57,376	Town Tax	45,700	430.24		Notes: Processed as Paid
			Chargebacks	45,700	6.66		Collected At: Mail
			Charlotte fp 1	45,700	39.17		Method:
							Cash: \$0.00
							Check: \$1,005.33
							Reference: COMMUNITY BANK
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,005.33</b>
062689-201.00-1-8	Lewis Rd Rear			ACCT	26200	BILL	423
Chagrin Land Lmted Partnership	Rural vac>10	24,200					
PO Box 67	Pine Valley	24,200					
Endeavor, PA 16332	3-1-3						
	Acres: 50.00		Medicaid	24,200	143.00		Delinquent: No
	East: 0 North: 0		County Tax	24,200	107.48		Date Paid/Returned: 01/27/2012
	Deed Book: 2635 Page: 257		Community Colleges	24,200	29.78		Amount Paid/Returned: \$532.36
	Full Market Value:	30,383	Town Tax	24,200	227.83		Notes: Processed as Paid
			Chargebacks	24,200	3.53		Collected At: Mail
			Charlotte fp 1	24,200	20.74		Method:
							Cash: \$0.00
							Check: \$532.36
							Reference: 507232
							Due Date #1: 02/10/2012
							Amount Due: <b>\$532.36</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-14	Lewis Rd			ACCT	26200	BILL	424
Dankert Robert	Rural vac>10	11,300					
Dankert Alzinia	Cassadaga Valley	11,300					
9352 Chautauqua Rd	3-1-10.2						
Fredonia, NY 14063							
	Acres: 15.00		Medicaid	11,300	66.77		Delinquent: No
	East: 334577 North: 850531		County Tax	11,300	50.19		Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	11,300	13.90		Amount Paid/Returned: \$248.57
	Full Market Value: 14,187		Town Tax	11,300	106.38		Notes: Processed as Paid
			Chargebacks	11,300	1.65		Collected At: Mail
			Charlotte fp 1	11,300	9.68		Method:
							Cash: \$0.00
							Check: \$248.57
							Reference: 2183
							Due Date #1: 02/10/2012
							Amount Due: \$248.57
062689-201.00-1-15	Lewis Rd			ACCT	26200	BILL	425
Rew Frances M	Seasonal res	16,900					
50 Kenton Pl	Cassadaga Valley	45,000					
Hamburg, NY 14075	3-1-9						
	Acres: 15.00		Medicaid	45,000	265.92		Delinquent: No
	East: 334605 North: 850038		County Tax	45,000	199.87		Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	45,000	55.37		Amount Paid/Returned: \$989.94
	Full Market Value: 56,497		Town Tax	45,000	423.65		Notes: Processed as Paid
			Chargebacks	45,000	6.56		Collected At: Mail
			Charlotte fp 1	45,000	38.57		Method:
							Cash: \$0.00
							Check: \$989.94
							Reference: 9209
							Due Date #1: 02/10/2012
							Amount Due: \$989.94
062689-201.00-1-17	Lewis Rd			ACCT	26200	BILL	426
Rew Frances	Rural vac>10	33,100					
50 Kenton Pl	Cassadaga Valley	33,100					
Hamburg, NY 14075	3-1-10.3						
	Acres: 67.09		Medicaid	33,100	195.60		Delinquent: No
	East: 333356 North: 850026		County Tax	33,100	147.01		Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	33,100	40.73		Amount Paid/Returned: \$728.15
	Full Market Value: 41,557		Town Tax	33,100	311.62		Notes: Processed as Paid
			Chargebacks	33,100	4.82		Collected At: Mail
			Charlotte fp 1	33,100	28.37		Method:
							Cash: \$0.00
							Check: \$728.15
							Reference: 9209
							Due Date #1: 02/10/2012
							Amount Due: \$728.15

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 140  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062689-201.00-1-18	Rural vac>10	20,000	AG DIST CO/TOWN/SCH	ACCT 26200	BILL 427		
Chase Morris	Cassadaga Valley	20,000		\$11,420.00			
Cook Rd	3-1-10.1						
Cherry Crk, NY 14723							
	Acres: 33.90		Medicaid	8,580	50.70		Delinquent: No
	East: 333120 North: 851482		County Tax	8,580	38.11		Date Paid/Returned: 03/28/2012
	Deed Book: Page:		Community Colleges	8,580	10.56		Amount Paid/Returned: \$202.51
	Full Market Value: 25,110		Town Tax	8,580	80.78		Notes: Processed as Paid
			Chargebacks	8,580	1.25		Collected At: In-Person
			Charlotte fp 1	20,000	17.14		Method:
							Cash: \$0.00
							Check: \$202.51
							Reference: 5431
							Due Date #1: 02/10/2012
							Amount Due: \$198.54
062689-201.00-1-19	Cook Rd	42,500	AG DIST CO/TOWN/SCH	ACCT 26200	BILL 428		
Chase Morris	Vac w/imprv	43,500	FARM SILOS CO/TOWN/SC	\$15,470.00			
Cook Rd	Cassadaga Valley			\$100.00			
Cherry Creek, NY 14723	3-1-12						
	Acres: 73.00		Medicaid	27,930	165.05		Delinquent: No
	East: 332401 North: 850093		County Tax	27,930	124.05		Date Paid/Returned: 03/28/2012
	Deed Book: Page:		Community Colleges	27,930	34.37		Amount Paid/Returned: \$640.23
	Full Market Value: 54,614		Town Tax	27,930	262.95		Notes: Processed as Paid
			Chargebacks	27,930	4.07		Collected At: Mail
			Charlotte fp 1	43,400	37.19		Method:
							Cash: \$0.00
							Check: \$640.23
							Reference: 5431
							Due Date #1: 02/10/2012
							Amount Due: \$627.68
062689-201.00-1-22	7586 Rood Rd	17,500		ACCT	BILL 429		
Lebaron Brett G	1 Family Res	130,000					
Rebecca Hall	Cassadaga Valley						
7586 Rood Rd	2-1-16.3						
Sinclairville, NY 14782							
	Acres: 9.90		Medicaid	130,000	768.20		Delinquent: No
	East: 330053 North: 848826		County Tax	130,000	577.40		Date Paid/Returned: 02/06/2012
	Deed Book: 2393 Page: 891		Community Colleges	130,000	159.97		Amount Paid/Returned: \$2,859.82
	Full Market Value: 163,214		Town Tax	130,000	1,223.89		Notes: Processed as Paid
			Chargebacks	130,000	18.95		Collected At: Mail
			Charlotte fp 1	130,000	111.41		Method:
							Cash: \$0.00
							Check: \$2,859.82
							Reference: 5339
							Due Date #1: 02/10/2012
							Amount Due: \$2,859.82

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-201.00-1-23	7564 Rood Rd			ACCT	BILL	430
Pattysn Randy	1 Family Res	12,500				
7564 Rood Rd	Cassadaga Valley	59,800				
Sinclairville, NY 14782	2-1-16.2					
	Acres: 4.00		Medicaid	59,800	353.37	Delinquent: Yes
	East: 329668 North: 848729		County Tax	59,800	265.60	Date Paid/Returned:
	Deed Book: 2661 Page: 234		Community Colleges	59,800	73.58	Amount Paid/Returned:
	Full Market Value:	75,078	Town Tax	59,800	562.99	Notes: Processed as Delinquent
			Chargebacks	59,800	8.72	Collected At: System
			School Relevy		794.71	Method: System
			Charlotte fp 1	59,800	51.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,110.22</b>
062689-201.00-1-24	7534 Rood Rd			ACCT	BILL	431
Lebaron Mark G	1 Family Res	16,900				
Lebaron Lisa M	Cassadaga Valley	135,000				
7534 Rood Rd	2-1-16.4					
Sinclairville, NY 14782						
	Acres: 8.70		Medicaid	135,000	797.75	Delinquent: Yes
	East: 329595 North: 848414		County Tax	135,000	599.60	Date Paid/Returned:
	Deed Book: 2498 Page: 633		Community Colleges	135,000	166.12	Amount Paid/Returned:
	Full Market Value:	169,492	Town Tax	135,000	1,270.96	Notes: Processed as Delinquent
			Chargebacks	135,000	19.68	Collected At: System
			School Relevy		2,468.27	Method: System
			Charlotte fp 1	135,000	115.70	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$5,438.08</b>
062689-201.00-1-25	7515 Rood Rd			ACCT	BILL	432
Pattysn Paul D	1 Family Res	9,500				
Pattysn Barbara J	Cassadaga Valley	109,000				
7515 Rood Rd	5-1-16.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	109,000	644.11	Delinquent: No
	East: 328953 North: 847915		County Tax	109,000	484.13	Date Paid/Returned: 03/30/2012
	Deed Book: 2640 Page: 94		Community Colleges	109,000	134.13	Amount Paid/Returned: \$2,445.81
	Full Market Value:	136,849	Town Tax	109,000	1,026.18	Notes: Processed as Paid
			Chargebacks	109,000	15.89	Collected At: In-Person
			Charlotte fp 1	109,000	93.41	Method:
						Cash: \$0.00
						Check: \$2,445.81
						Reference: 1394
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,397.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	433
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-26	Rood Rd			ACCT	26200	433
Snyder Peter	Rural vac>10	13,100				
Snyder Carol A	Cassadaga Valley	13,100				
Pob 721	5-1-15.4.1					
Sinclairville, NY 14782-9618						
	Acres: 14.20		Medicaid	13,100	77.41	Delinquent: No
	East: 327874 North: 846924		County Tax	13,100	58.18	Date Paid/Returned: 01/20/2012
	Deed Book: 2354 Page: 411		Community Colleges	13,100	16.12	Amount Paid/Returned: \$288.18
	Full Market Value:	16,447	Town Tax	13,100	123.33	Notes: Processed as Paid
			Chargebacks	13,100	1.91	Collected At: In-Person
			Charlotte fp 1	13,100	11.23	Method:
						Cash: \$0.00
						Check: \$288.18
						Reference: scott forbes
						Due Date #1: 02/10/2012
						Amount Due: <b>\$288.18</b>
062689-201.00-1-27	Rood Rd			ACCT		434
Forbes Scott D	Rural vac>10	32,400				
7388 North Hill Rd	Cassadaga Valley	32,400				
Sinclairville, NY 14782	5-1-16.3					
	Acres: 61.60		Medicaid	32,400	191.46	Delinquent: No
	East: 327976 North: 847464		County Tax	32,400	143.91	Date Paid/Returned: 02/09/2012
	Deed Book: 2458 Page: 754		Community Colleges	32,400	39.87	Amount Paid/Returned: \$712.76
	Full Market Value:	40,678	Town Tax	32,400	305.03	Notes: Processed as Paid
			Chargebacks	32,400	4.72	Collected At: Mail
			Charlotte fp 1	32,400	27.77	Method:
						Cash: \$0.00
						Check: \$712.76
						Reference: 950
						Due Date #1: 02/10/2012
						Amount Due: <b>\$712.76</b>
062689-201.00-1-28	Rood Rd			ACCT	26200	435
Wagner James Rennie	Rural res	65,800				
Wagner Daniel Burnham	Cassadaga Valley	82,900				
30 Hannaford-Cove Rd	2-1-17					
Cane Elizabeth, ME 04107						
	Acres: 186.00		Medicaid	82,900	489.88	Delinquent: No
	East: 328134 North: 850084		County Tax	82,900	368.20	Date Paid/Returned: 02/24/2012
	Deed Book: 2696 Page: 991		Community Colleges	82,900	102.01	Amount Paid/Returned: \$1,823.68
	Full Market Value:	104,080	Town Tax	82,900	780.46	Notes: Processed as Paid
			Chargebacks	82,900	12.08	Collected At: Mail
			Charlotte fp 1	82,900	71.05	Method:
						Cash: \$0.00
						Check: \$1,823.68
						Reference: 5230
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,823.68</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-201.00-1-29.1	7717 Rood Rd			ACCT	26200	BILL	436
Lebaron Teddy B	Rural res	84,600	Combat Vet COUNTY/TOWN	\$8,030.00			
Lebaron Beverl	Cassadaga Valley	184,500	AG DIST CO/TOWN/SCH	\$7,610.00			
7717 Rood Rd	2-1-15		FARM SILOS CO/TOWN/SC	\$18,300.00			
Sinclairville, NY 14782							
	Acres: 274.80		Medicaid	150,560	889.70		Delinquent: Yes
	East: 329736 North: 851809		County Tax	150,560	668.71		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	150,560	185.27		Amount Paid/Returned:
	Full Market Value: 231,638		Town Tax	150,560	1,417.45		Notes: Processed as Delinquent
			Chargebacks	150,560	21.94		Collected At: System
			School Relevy		2,993.26		Method: System
			Charlotte fp 1	166,200	142.43		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$6,318.76</b>
062689-201.00-1-29.2	Rood RD			ACCT		BILL	437
Lebaron Jon T	Rural vac>10	10,800					
Lebaron Laura A	Cassadaga Valley	10,800					
167 Temple St							
Fredonia, NY 14063							
	Acres: 11.10		Medicaid	10,800	63.82		Delinquent: No
	East: 0 North: 0		County Tax	10,800	47.97		Date Paid/Returned: 03/28/2012
	Deed Book: 2577 Page: 246		Community Colleges	10,800	13.29		Amount Paid/Returned: \$242.34
	Full Market Value: 13,559		Town Tax	10,800	101.68		Notes: Processed as Paid
			Chargebacks	10,800	1.57		Collected At: Mail
			Charlotte fp 1	10,800	9.26		Method:
							Cash: \$0.00
							Check: \$242.34
							Reference: 1856
							Due Date #1: 02/10/2012
							Amount Due: <b>\$237.59</b>
062689-201.00-1-30.1	2148 Cook Rd			ACCT	26200	BILL	438
Chase Morris	1 Family Res	54,800	AG DIST CO/TOWN/SCH	\$15,790.00			
Cook Rd	Cassadaga Valley	61,800					
Cherry Creek, NY 14723	3-1-2.1						
	Acres: 116.60		Medicaid	46,010	271.88		Delinquent: No
	East: 0 North: 0		County Tax	46,010	204.35		Date Paid/Returned: 03/28/2012
	Deed Book: Page:		Community Colleges	46,010	56.62		Amount Paid/Returned: \$1,046.19
	Full Market Value: 77,589		Town Tax	46,010	433.16		Notes: Processed as Paid
			Chargebacks	46,010	6.71		Collected At: In-Person
			Charlotte fp 1	61,800	52.96		Method:
							Cash: \$0.00
							Check: \$1,046.19
							Reference: 5431
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,025.68</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-30.2	2200 Cook Rd			ACCT	26200	BILL	439
Chase Allen W	1 Family Res	12,100	Combat Vet COUNTY/TOWN	\$8,030.00			
2200 Cook Rd	Cassadaga Valley	90,000					
Cherry Creek, NY 14723	3-1-2.2						
	Acres: 3.70		Medicaid	81,970	484.38		Delinquent: No
	East: 0 North: 0		County Tax	81,970	364.07		Date Paid/Returned: 02/12/2012
	Deed Book: 2529 Page: 328		Community Colleges	81,970	100.86		Amount Paid/Returned: \$1,810.10
	Full Market Value:	112,994	Town Tax	81,970	771.71		Notes: Processed as Paid
			Chargebacks	81,970	11.95		Collected At: In-Person
			Charlotte fp 1	90,000	77.13		Method:
							Cash: \$0.00
							Check: \$1,810.10
							Reference: 1520
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,810.10</b>
062689-201.00-1-32.1	Rood Rd			ACCT	26200	BILL	440
Schroeder Douglas E	Rural vac>10	10,700					
5402 Harvey Rd	Cassadaga Valley	10,700					
Sinclairville, NY 14782	2-1-14.1						
	Acres: 10.70		Medicaid	10,700	63.23		Delinquent: No
	East: 329695 North: 853578		County Tax	10,700	47.52		Date Paid/Returned: 03/06/2012
	Deed Book: 2011 Page: 4753		Community Colleges	10,700	13.17		Amount Paid/Returned: \$237.74
	Full Market Value:	13,434	Town Tax	10,700	100.74		Notes: Processed as Paid
			Chargebacks	10,700	1.56		Collected At: Mail
			Charlotte fp 1	10,700	9.17		Method:
							Cash: \$0.00
							Check: \$237.74
							Reference: 928
							Due Date #1: 02/10/2012
							Amount Due: <b>\$235.39</b>
062689-201.00-1-32.2	7835 Rood Rd			ACCT	26200	BILL	441
Schroeder David E	Rural res	21,200					
7835 Rood Rd	Cassadaga Valley	52,600					
Sinclairville, NY 14782	2-1-14.3						
	Acres: 15.30		Medicaid	52,600	310.83		Delinquent: No
	East: 329695 North: 853578		County Tax	52,600	233.62		Date Paid/Returned: 04/03/2012
	Deed Book: 2543 Page: 57		Community Colleges	52,600	64.72		Amount Paid/Returned: \$1,180.26
	Full Market Value:	66,039	Town Tax	52,600	495.20		Notes: Processed as Paid
			Chargebacks	52,600	7.67		Collected At: Mail
			Charlotte fp 1	52,600	45.08		Method:
							Cash: \$0.00
							Check: \$1,180.26
							Reference: 1780
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,157.12</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-33	Cassadaga Rd			ACCT	26200	BILL	442
Morano Cheyenne	Mfg housing	10,100					
Morano Nicole	Cassadaga Valley	47,300					
2395 Cassadaga Rd	2-1-14.2						
Sinclairville, NY 14782							
	Acres: 2.40		Medicaid	47,300	279.51		
	East: 328411 North: 853573		County Tax	47,300	210.08		
	Deed Book: 2355 Page: 506		Community Colleges	47,300	58.20		
	Full Market Value:	59,385	Town Tax	47,300	445.31		
			Chargebacks	47,300	6.89		
			Charlotte fp 1	47,300	40.54		
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$1,061.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,061.34
							Reference: 3485
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,040.53</b>
062689-216.00-2-1	Barnum Rd			ACCT	26200	BILL	443
Lesch David J	Vac farmland	32,200	AG DIST CO/TOWN/SCH	\$9,150.00			
Lesch Irene J	Cassadaga Valley	33,200					
3540 Nelson Rd	4-1-6.2						
Cassadaga, NY 14718							
	Acres: 51.80		Medicaid	24,050	142.12		
	East: 308930 North: 846789		County Tax	24,050	106.82		
	Deed Book: 2195 Page: 00007		Community Colleges	24,050	29.59		
	Full Market Value:	41,682	Town Tax	24,050	226.42		
			Chargebacks	24,050	3.51		
			Charlotte fp 1	33,200	28.45		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$536.91
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$536.91
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$536.91</b>
062689-216.00-2-2	7358 Nelson Rd			ACCT	26200	BILL	444
Houser Owen L	1 Family Res	8,300					
Houser Phyllis J	Cassadaga Valley	51,300					
7358 Nelson Rd	4-1-6.1						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid	51,300	303.14		
	East: 309595 North: 847575		County Tax	51,300	227.85		
	Deed Book: 2222 Page: 00118		Community Colleges	51,300	63.13		
	Full Market Value:	64,407	Town Tax	51,300	482.97		
			Chargebacks	51,300	7.48		
			Charlotte fp 1	51,300	43.96		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$1,139.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,139.82
							Reference: 4120
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,128.53</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-3	7320 Nelson Rd			ACCT	BILL	445
Macdonald Timothy P	Rural res	20,600				
7320 Nelson Hill Rd	Cassadaga Valley	81,300				
Cassadaga, NY 14718	4-1-8.4					
	Acres: 14.60		Medicaid	81,300	480.42	Delinquent: No
	East: 310017 North: 846134		County Tax	81,300	361.10	Date Paid/Returned: 03/21/2012
	Deed Book: 2245 Page: 203		Community Colleges	81,300	100.04	Amount Paid/Returned: \$3,122.90
	Full Market Value:	102,072	Town Tax	81,300	765.40	Notes: Processed as Paid
			Chargebacks	81,300	11.85	Collected At: In-Person
			School Relevy		1,273.19	Method:
			Charlotte fp 1	81,300	69.67	Cash: \$0.00
						Check: \$3,122.90
						Reference: 2041
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,061.67</b>
062689-216.00-2-4	Nelson Rd			ACCT	BILL	446
Washington Scott W	Rural vac>10	14,900				
Washington Miriam	Cassadaga Valley	14,900				
7284 Nelson Rd	4-1-8.1					
Cassadaga, NY 14718						
	Acres: 23.40		Medicaid	14,900	88.05	Delinquent: No
	East: 310478 North: 845448		County Tax	14,900	66.18	Date Paid/Returned: 02/02/2012
	Deed Book: 2306 Page: 812		Community Colleges	14,900	18.33	Amount Paid/Returned: \$327.78
	Full Market Value:	18,707	Town Tax	14,900	140.28	Notes: Processed as Paid
			Chargebacks	14,900	2.17	Collected At: Mail
			Charlotte fp 1	14,900	12.77	Method:
						Cash: \$0.00
						Check: \$327.78
						Reference: 4476
						Due Date #1: 02/10/2012
						Amount Due: <b>\$327.78</b>
062689-216.00-2-5	7284 Nelson Rd			ACCT	BILL	447
Washington Scott W	1 Family Res	12,500				
Washington Miriam	Cassadaga Valley	100,000				
7284 Nelson Rd	4-1-8.3					
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	100,000	590.92	Delinquent: No
	East: 310144 North: 845406		County Tax	100,000	444.15	Date Paid/Returned: 02/02/2012
	Deed Book: 2163 Page: 00474		Community Colleges	100,000	123.05	Amount Paid/Returned: \$2,199.85
	Full Market Value:	125,549	Town Tax	100,000	941.45	Notes: Processed as Paid
			Chargebacks	100,000	14.58	Collected At: Mail
			Charlotte fp 1	100,000	85.70	Method:
						Cash: \$0.00
						Check: \$2,199.85
						Reference: 4477
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,199.85</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-2-6	7220 Nelson Rd			ACCT	BILL	448
Cuellar Ernest F	1 Family Res	11,900				
Cuellar Elizab	Cassadaga Valley	59,000				
7220 Nelson Rd	4-1-37.5					
Cassadaga, NY 14718						
	Acres: 3.60		Medicaid	59,000	348.65	Delinquent: Yes
	East: 310549 North: 844315		County Tax	59,000	262.05	Date Paid/Returned:
	Deed Book: 2470 Page: 348		Community Colleges	59,000	72.60	Amount Paid/Returned:
	Full Market Value:	74,074	Town Tax	59,000	555.46	Notes: Processed as Delinquent
			Chargebacks	59,000	8.60	Collected At: System
			School Relevy		239.02	Method: System
			Charlotte fp 1	59,000	50.56	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,536.94</b>
062689-216.00-2-7	7200 Nelson Rd			ACCT	BILL	449
Ruge John	1 Family Res	8,000				
Ruge Sherri	Cassadaga Valley	56,000				
7200 Nelson Rd	4-1-37.3.1					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	56,000	330.92	Delinquent: No
	East: 310612 North: 843836		County Tax	56,000	248.72	Date Paid/Returned: 02/12/2012
	Deed Book: 2524 Page: 648		Community Colleges	56,000	68.91	Amount Paid/Returned: \$1,231.91
	Full Market Value:	70,308	Town Tax	56,000	527.21	Notes: Processed as Paid
			Chargebacks	56,000	8.16	Collected At: In-Person
			Charlotte fp 1	56,000	47.99	Method:
						Cash: \$0.00
						Check: \$1,231.91
						Reference: 1002
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,231.91</b>
062689-216.00-2-8	Nelson Rd Rear			ACCT	BILL	450
Ruge John	Rural vac<10	2,400				
Ruge Sherri	Cassadaga Valley	2,400				
7200 Nelson Rd	4-1-37.3.2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	2,400	14.18	Delinquent: No
	East: 310897 North: 843919		County Tax	2,400	10.66	Date Paid/Returned: 02/12/2012
	Deed Book: 2524 Page: 648		Community Colleges	2,400	2.95	Amount Paid/Returned: \$52.79
	Full Market Value:	3,013	Town Tax	2,400	22.59	Notes: Processed as Paid
			Chargebacks	2,400	0.35	Collected At: In-Person
			Charlotte fp 1	2,400	2.06	Method:
						Cash: \$0.00
						Check: \$52.79
						Reference: 1002
						Due Date #1: 02/10/2012
						Amount Due: <b>\$52.79</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-2-9	Nelson Rd			ACCT	26200	BILL	451
Roberts Howard P III	Res vac land	1,500					
7188 Nelson Rd	Cassadaga Valley	1,500					
Cassadaga, NY 14718	4-1-37.4						
	Acres: 1.00		Medicaid	1,500	8.86		Delinquent: No
	East: 310721 North: 843801		County Tax	1,500	6.66		Date Paid/Returned: 01/17/2012
	Deed Book: 2593 Page: 761		Community Colleges	1,500	1.85		Amount Paid/Returned: \$33.00
	Full Market Value:	1,883	Town Tax	1,500	14.12		Notes: Processed as Paid
			Chargebacks	1,500	0.22		Collected At: Mail
			Charlotte fp 1	1,500	1.29		Method:
							Cash: \$0.00
							Check: \$33.00
							Reference: 1172
							Due Date #1: 02/10/2012
							Amount Due: <b>\$33.00</b>
062689-216.00-2-10	7188 Nelson Rd			ACCT	26200	BILL	452
Roberts Howard P III	1 Family Res	9,100	War Vet CT COUNTY/TOWN	\$4,818.00			
7188 Nelson Rd	Cassadaga Valley	36,800					
Cassadaga, NY 14718	4-1-37.2						
	Acres: 1.70		Medicaid	31,982	188.99		Delinquent: No
	East: 310932 North: 843692		County Tax	31,982	142.05		Date Paid/Returned: 01/17/2012
	Deed Book: 2593 Page: 761		Community Colleges	31,982	39.35		Amount Paid/Returned: \$707.69
	Full Market Value:	46,202	Town Tax	31,982	301.10		Notes: Processed as Paid
			Chargebacks	31,982	4.66		Collected At: Mail
			Charlotte fp 1	36,800	31.54		Method:
							Cash: \$0.00
							Check: \$707.69
							Reference: 1172
							Due Date #1: 02/10/2012
							Amount Due: <b>\$707.69</b>
062689-216.00-2-11.1	Nelson Rd			ACCT	26200	BILL	453
Chetkin Leonard	Rural res	46,600					
Chetkin Mary	Cassadaga Valley	166,600					
30 East St	4-1-32						
PO Box 247							
Lily Dale, NY 14752							
	Acres: 88.00		Medicaid	166,600	984.48		Delinquent: No
	East: 310034 North: 842623		County Tax	166,600	739.96		Date Paid/Returned: 03/14/2012
	Deed Book: 2367 Page: 324		Community Colleges	166,600	205.00		Amount Paid/Returned: \$3,738.26
	Full Market Value:	209,165	Town Tax	166,600	1,568.46		Notes: Processed as Paid
			Chargebacks	166,600	24.28		Collected At: In-Person
			Charlotte fp 1	166,600	142.78		Method:
							Cash: \$0.00
							Check: \$3,738.26
							Reference: 1525
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,664.96</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-2-11.2	Nelson Rd			ACCT	BILL	454
Chetkin Leonard	Rural vac<10	3,000				
Chetkin Mary E	Cassadaga Valley	3,000				
30 East Main St						
Lily Dale, NY 14752						
	Acres: 2.00		Medicaid	3,000	17.73	Delinquent: No
	East: 0 North: 0		County Tax	3,000	13.32	Date Paid/Returned: 03/14/2012
	Deed Book: 2585 Page: 833		Community Colleges	3,000	3.69	Amount Paid/Returned: \$67.31
	Full Market Value:	3,766	Town Tax	3,000	28.24	Notes: Processed as Paid
			Chargebacks	3,000	0.44	Collected At: In-Person
			Charlotte fp 1	3,000	2.57	Method:
						Cash: \$0.00
						Check: \$67.31
						Reference: 1525
						Due Date #1: 02/10/2012
						Amount Due: <b>\$65.99</b>
062689-216.00-2-12	Rt 60			ACCT	BILL	455
Braden Ralph C	Mfg housing	34,600				
Abram-Braden Joy	Cassadaga Valley	39,600				
404 Popular Ct	4-1-34.1					
Coraopolis, PA 15108						
	Acres: 33.60		Medicaid	39,600	234.01	Delinquent: No
	East: 309090 North: 841141		County Tax	39,600	175.88	Date Paid/Returned: 01/27/2012
	Deed Book: 2548 Page: 766		Community Colleges	39,600	48.73	Amount Paid/Returned: \$871.15
	Full Market Value:	49,718	Town Tax	39,600	372.82	Notes: Processed as Paid
			Chargebacks	39,600	5.77	Collected At: Mail
			Charlotte fp 1	39,600	33.94	Method:
						Cash: \$0.00
						Check: \$871.15
						Reference: 557
						Due Date #1: 02/10/2012
						Amount Due: <b>\$871.15</b>
062689-216.00-2-13.1	6948 Rt 60			ACCT	BILL	456
Stewart Jeanne A	Rural res	42,700	FARM SILOS CO/TOWN/SC	\$400.00		
6948 Rt 60	Cassadaga Valley	70,000				
Cassadaga, NY 14718	4-1-33					
	Acres: 36.50		Medicaid	79,600	470.38	Delinquent: No
	East: 308965 North: 840577		County Tax	79,600	353.54	Date Paid/Returned: 02/12/2012
	Deed Book: 2700 Page: 346		Community Colleges	79,600	97.95	Amount Paid/Returned: \$1,751.09
	Full Market Value:	100,439	Town Tax	79,600	749.40	Notes: Processed as Paid
			Chargebacks	79,600	11.60	Collected At: Mail
			Charlotte fp 1	79,600	68.22	Method:
						Cash: \$0.00
						Check: \$1,751.09
						Reference: 1934
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,751.09</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-2-13.2	Rt 60			ACCT	26200	BILL 457
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Truck termnl Cassadaga Valley 4-1-33	19,900 95,000				
	Acres: 13.60		Medicaid	112,000	661.83	Delinquent: No
	East: 308965 North: 840577		County Tax	112,000	497.45	Date Paid/Returned: 01/31/2012
	Deed Book: 2719 Page: 642		Community Colleges	112,000	137.82	Amount Paid/Returned: \$2,463.84
	Full Market Value:	140,615	Town Tax	112,000	1,054.43	Notes: Processed as Paid
			Chargebacks	112,000	16.32	Collected At: Mail
			Charlotte fp 1	112,000	95.99	Method:
						Cash: \$0.00
						Check: \$2,463.84
						Reference: S
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,463.84</b>
062689-216.00-2-14.1	Rt 60			ACCT	26200	BILL 458
Stewart Jeanne A 6948 Rt 60 Cassadaga, NY 14718	Auto dealer Cassadaga Valley 7-1-1.1	31,400 46,400				
	Acres: 29.30		Medicaid	46,400	274.19	Delinquent: No
	East: 309523 North: 839938		County Tax	46,400	206.09	Date Paid/Returned: 02/12/2012
	Deed Book: 2700 Page: 346		Community Colleges	46,400	57.10	Amount Paid/Returned: \$1,020.74
	Full Market Value:	58,255	Town Tax	46,400	436.83	Notes: Processed as Paid
			Chargebacks	46,400	6.76	Collected At: Mail
			Charlotte fp 1	46,400	39.77	Method:
						Cash: \$0.00
						Check: \$1,020.74
						Reference: 1934
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,020.74</b>
062689-216.00-2-14.2	6906 Rt 60			ACCT	26200	BILL 459
Kaczar Ray Butts Crystal 215 Price St Jamestown, NY 14701	Vac w/imprv Cassadaga Valley 7-1-1.1	12,100 60,700				
	Acres: 12.80		Medicaid	60,700	358.69	Delinquent: No
	East: 309523 North: 839938		County Tax	60,700	269.60	Date Paid/Returned: 02/07/2012
	Deed Book: 2627 Page: 528		Community Colleges	60,700	74.69	Amount Paid/Returned: \$2,686.16
	Full Market Value:	76,208	Town Tax	60,700	571.46	Notes: Processed as Paid
			Chargebacks	60,700	8.85	Collected At: Mail
			School Relevy		1,350.85	Method:
			Charlotte fp 1	60,700	52.02	Cash: \$0.00
						Check: \$2,686.16
						Reference: 188
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,686.16</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-2-14.3	Rt 60			ACCT	26200	460
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rural vac>10 Cassadaga Valley 7-1-1.1	12,400 12,400				
	Acres: 13.30		Medicaid	12,400	73.27	Delinquent: No
	East: 309523 North: 839938		County Tax	12,400	55.07	Date Paid/Returned: 01/31/2012
	Deed Book: 2719 Page: 642		Community Colleges	12,400	15.26	Amount Paid/Returned: \$272.78
	Full Market Value: 15,568		Town Tax	12,400	116.74	Notes: Processed as Paid
			Chargebacks	12,400	1.81	Collected At: Mail
			Charlotte fp 1	12,400	10.63	Method:
						Cash: \$0.00
						Check: \$272.78
						Reference: S
						Due Date #1: 02/10/2012
						Amount Due: <b>\$272.78</b>
062689-216.00-2-15	Rural vac>10	15,000		ACCT	26200	461
Miller Richard L Miller Linda L 6876 Rt 60 Cassadaga, NY 14718	Cassadaga Valley 7-1-2.1	15,000				
	Acres: 16.80		Medicaid	15,000	88.64	Delinquent: No
	East: 309630 North: 839536		County Tax	15,000	66.62	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	15,000	18.46	Amount Paid/Returned: \$329.99
	Full Market Value: 18,832		Town Tax	15,000	141.22	Notes: Processed as Paid
			Chargebacks	15,000	2.19	Collected At: In-Person
			Charlotte fp 1	15,000	12.86	Method:
						Cash: \$329.99
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$329.99</b>
062689-216.00-2-16	Rt 60			ACCT	26200	462
Fiorella Ronald Jr 136 E Elmwood Ave Falconer, NY 14733	Rural vac>10 Cassadaga Valley 7-1-2.3	16,500 16,500				
	Acres: 18.80		Medicaid	16,500	97.50	Delinquent: No
	East: 310386 North: 839215		County Tax	16,500	73.28	Date Paid/Returned: 02/06/2012
	Deed Book: 2294 Page: 789		Community Colleges	16,500	20.30	Amount Paid/Returned: \$362.96
	Full Market Value: 20,716		Town Tax	16,500	155.34	Notes: Processed as Paid
			Chargebacks	16,500	2.40	Collected At: Mail
			Charlotte fp 1	16,500	14.14	Method:
						Cash: \$0.00
						Check: \$362.96
						Reference: 2263
						Due Date #1: 02/10/2012
						Amount Due: <b>\$362.96</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-2-17	6876 Rt 60			ACCT	26200	BILL	463
Miller Richard L	1 Family Res	10,500	War Vet CT COUNTY/TOWN	\$4,818.00			
6876 Rt 60	Cassadaga Valley	79,500					
Cassadaga, NY 14718	7-1-2.2						
	Acres: 2.00		Medicaid		74,682	441.31	Delinquent: No
	East: 308198 North: 839522		County Tax		74,682	331.70	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges		74,682	91.90	Amount Paid/Returned: \$1,647.03
	Full Market Value:	99,812	Town Tax		74,682	703.10	Notes: Processed as Paid
			Chargebacks		74,682	10.89	Collected At: In-Person
			Charlotte fp 1		79,500	68.13	Method:
							Cash: \$1,647.03
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,647.03</b>
062689-216.00-2-18	Rural vacant	9,900		ACCT	26200	BILL	464
Jaquith Donna Marie	Cassadaga Valley	9,900					
6889 Route 60	7-1-2.4						
Cassadaga, NY 14718							
	Acres: 9.69		Medicaid		9,900	58.50	Delinquent: No
	East: 307703 North: 839340		County Tax		9,900	43.97	Date Paid/Returned: 02/02/2012
	Deed Book: 2693 Page: 858		Community Colleges		9,900	12.18	Amount Paid/Returned: \$217.77
	Full Market Value:	12,429	Town Tax		9,900	93.20	Notes: Processed as Paid
			Chargebacks		9,900	1.44	Collected At: Mail
			Charlotte fp 1		9,900	8.48	Method:
							Cash: \$0.00
							Check: \$217.77
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$217.77</b>
062689-216.00-2-19	6889 Route 60			ACCT	26200	BILL	465
Jaquith Donna Marie	Mfg housing	4,000					
6889 Route 60	Cassadaga Valley	32,000					
Cassadaga, NY 14718	7-1-1.2						
	Acres: 0.50		Medicaid		32,000	189.10	Delinquent: No
	East: 307955 North: 839645		County Tax		32,000	142.13	Date Paid/Returned: 02/02/2012
	Deed Book: 2693 Page: 858		Community Colleges		32,000	39.38	Amount Paid/Returned: \$703.95
	Full Market Value:	40,176	Town Tax		32,000	301.26	Notes: Processed as Paid
			Chargebacks		32,000	4.66	Collected At: Mail
			Charlotte fp 1		32,000	27.42	Method:
							Cash: \$0.00
							Check: \$703.95
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$703.95</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-2-20	Rt 60			ACCT	26200	BILL 466
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rural vac>10 Cassadaga Valley 4-1-34.2	11,000 11,000				
	Acres: 11.40 East: 307822 North: 841148 Deed Book: 2719 Page: 642 Full Market Value:	13,810	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		11,000 11,000 11,000 11,000 11,000 11,000	65.00 48.86 13.54 103.56 1.60 9.43
						Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$241.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$241.99 Reference: S Due Date #1: 02/10/2012 Amount Due: <b>\$241.99</b>
062689-216.00-2-21	Rt 60			ACCT	26200	BILL 467
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rural vac>10 Cassadaga Valley 4-1-35.3	15,300 15,300				
	Acres: 17.20 East: 307664 North: 841916 Deed Book: 2719 Page: 642 Full Market Value:	19,209	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		15,300 15,300 15,300 15,300 15,300 15,300	90.41 67.96 18.83 144.04 2.23 13.11
						Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$336.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$336.58 Reference: S Due Date #1: 02/10/2012 Amount Due: <b>\$336.58</b>
062689-216.00-2-22	7026 Rt 60			ACCT	26200	BILL 468
Nitkiewicz Crystal Pob 93 Cassadaga, NY 14718-0093	1 Family Res Cassadaga Valley 4-1-35.2	4,800 63,600				
	Acres: 0.60 East: 308243 North: 841547 Deed Book: 2401 Page: 254 Full Market Value:	79,849	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		63,600 63,600 63,600 63,600 63,600 63,600	375.83 282.48 78.26 598.76 9.27 54.51
						Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$1,399.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,399.11 Reference: 1978 Due Date #1: 02/10/2012 Amount Due: <b>\$1,399.11</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-23				ACCT	26200	BILL 469
Nichols Howard Nichols Dorthy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-35.1	20,400 20,400				
	Acres: 24.20 East: 308544 North: 841918 Deed Book: Page: Full Market Value:	25,612	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	20,400 20,400 20,400 20,400 20,400 20,400	120.55 90.61 25.10 192.06 2.97 17.48	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$448.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$448.77 Reference: 512 Due Date #1: 02/10/2012 Amount Due: \$448.77
062689-216.00-2-24				ACCT	26200	BILL 470
Nichols Howard Nichols Dorothy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-36.1	31,000 31,000				
	Acres: 38.60 East: 308922 North: 842781 Deed Book: Page: Full Market Value:	38,920	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	31,000 31,000 31,000 31,000 31,000 31,000	183.19 137.69 38.15 291.85 4.52 26.57	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$681.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$681.97 Reference: 511 Due Date #1: 02/10/2012 Amount Due: \$681.97
062689-216.00-2-25				ACCT	26200	BILL 471
Fowler Fred Fowler Jerry 5409 Brookmeade Dr Sarasota Florida, 34232	Rt 60 Vac w/imprv Cassadaga Valley 4-1-36.2	11,900 22,500				
	Acres: 3.60 East: 308278 North: 842771 Deed Book: 2046 Page: 00290 Full Market Value:	28,249	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	22,500 22,500 22,500 22,500 22,500 22,500	132.96 99.93 27.69 211.83 3.28 19.28	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$494.97

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-2-26	Rt 60			ACCT	26200	BILL	472
ROM Properties Mgmt., Inc. 106 Berry Rd Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 4-1-36.3.1	13,500 13,500					
	Acres: 14.80		Medicaid	13,500	79.77		Delinquent: No
	East: 307674 North: 842712		County Tax	13,500	59.96		Date Paid/Returned: 02/07/2012
	Deed Book: 2713 Page: 224		Community Colleges	13,500	16.61		Amount Paid/Returned: \$296.98
	Full Market Value: 16,949		Town Tax	13,500	127.10		Notes: Processed as Paid
			Chargebacks	13,500	1.97		Collected At: Mail
			Charlotte fp 1	13,500	11.57		Method:
							Cash: \$0.00
							Check: \$296.98
							Reference: 100087
							Due Date #1: 02/10/2012
							Amount Due: <b>\$296.98</b>
062689-216.00-2-28	Nelson Rd			ACCT	26200	BILL	473
Roberts Howard P III Roberts Michael W 7188 Nelson Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 4-1-37.1	45,500 46,000	AG COMMIT CO/TOWN/SCH	\$2,210.00			
	Acres: 107.40		Medicaid	43,790	258.77		Delinquent: No
	East: 308876 North: 844437		County Tax	43,790	194.49		Date Paid/Returned: 02/06/2012
	Deed Book: 2357 Page: 965		Community Colleges	43,790	53.88		Amount Paid/Returned: \$965.20
	Full Market Value: 57,753		Town Tax	43,790	412.26		Notes: Processed as Paid
			Chargebacks	43,790	6.38		Collected At: Mail
			Charlotte fp 1	46,000	39.42		Method:
							Cash: \$0.00
							Check: \$965.20
							Reference: 1176
							Due Date #1: 02/10/2012
							Amount Due: <b>\$965.20</b>
062689-216.00-2-29	Barnum Rd			ACCT	26200	BILL	474
Lesch David J Lesch Irene J 3540 Nelson Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 4-1-8.2	32,500 32,500	AG DIST CO/TOWN/SCH	\$9,440.00			
	Acres: 63.00		Medicaid	23,060	136.27		Delinquent: No
	East: 308861 North: 845749		County Tax	23,060	102.42		Date Paid/Returned: 02/29/2012
	Deed Book: 2195 Page: 00007		Community Colleges	23,060	28.38		Amount Paid/Returned: \$515.38
	Full Market Value: 40,804		Town Tax	23,060	217.10		Notes: Processed as Paid
			Chargebacks	23,060	3.36		Collected At: Mail
			Charlotte fp 1	32,500	27.85		Method:
							Cash: \$0.00
							Check: \$515.38
							Reference: 6185
							Due Date #1: 02/10/2012
							Amount Due: <b>\$515.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-2-30	Rt 60			ACCT	26200	BILL	475
Vandette Albert Jr 2071 Main Rd Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley 4-1-7	11,500 11,500					
	Acres: 12.00		Medicaid	11,500	67.96		Delinquent: No
	East: 307406 North: 846253		County Tax	11,500	51.08		Date Paid/Returned: 01/31/2012
	Deed Book: 2509 Page: 194		Community Colleges	11,500	14.15		Amount Paid/Returned: \$253.00
	Full Market Value: 14,438		Town Tax	11,500	108.27		Notes: Processed as Paid
			Chargebacks	11,500	1.68		Collected At: Mail
			Charlotte fp 1	11,500	9.86		Method:
							Cash: \$0.00
							Check: \$253.00
							Reference: 1843
							Due Date #1: 02/10/2012
							Amount Due: <b>\$253.00</b>
062689-216.00-3-1	3315 Smith Rd			ACCT		BILL	476
Pleszewski Richard Pleszewski Sharon 3315 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-9.7	12,500 80,400					
	Acres: 4.00		Medicaid	80,400	475.10		Delinquent: No
	East: 311829 North: 846806		County Tax	80,400	357.10		Date Paid/Returned: 02/06/2012
	Deed Book: 2496 Page: 517		Community Colleges	80,400	98.93		Amount Paid/Returned: \$1,768.68
	Full Market Value: 100,942		Town Tax	80,400	756.93		Notes: Processed as Paid
			Chargebacks	80,400	11.72		Collected At: In-Person
			Charlotte fp 1	80,400	68.90		Method:
							Cash: \$0.00
							Check: \$1,768.68
							Reference: 2404
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,768.68</b>
062689-216.00-3-2	Smith Rd			ACCT	26200	BILL	477
Pleszewski Richard Pleszewski Sharon 3315 Smith Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 4-1-9.1	10,000 10,000					
	Acres: 10.00		Medicaid	10,000	59.09		Delinquent: No
	East: 312134 North: 846648		County Tax	10,000	44.42		Date Paid/Returned: 02/06/2012
	Deed Book: 1982 Page: 00157		Community Colleges	10,000	12.31		Amount Paid/Returned: \$220.00
	Full Market Value: 12,555		Town Tax	10,000	94.15		Notes: Processed as Paid
			Chargebacks	10,000	1.46		Collected At: In-Person
			Charlotte fp 1	10,000	8.57		Method:
							Cash: \$0.00
							Check: \$220.00
							Reference: 2404
							Due Date #1: 02/10/2012
							Amount Due: <b>\$220.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-3-3	Smith Rd			ACCT	26200	BILL	478
Pleszewski Richard	Rural vac>10	32,400					
Pleszewski Sharon	Cassadaga Valley	32,400					
3315 Smith Rd	4-1-9.6.1						
Cassadaga, NY 14718							
	Acres: 59.60		Medicaid	32,400	191.46		Delinquent: No
	East: 311478 North: 845888		County Tax	32,400	143.91		Date Paid/Returned: 02/06/2012
	Deed Book: 1982 Page: 00157		Community Colleges	32,400	39.87		Amount Paid/Returned: \$712.76
	Full Market Value:	40,678	Town Tax	32,400	305.03		Notes: Processed as Paid
			Chargebacks	32,400	4.72		Collected At: In-Person
			Charlotte fp 1	32,400	27.77		Method:
							Cash: \$0.00
							Check: \$712.76
							Reference: 2404
							Due Date #1: 02/10/2012
							Amount Due: <b>\$712.76</b>
062689-216.00-3-4	Smith Rd			ACCT		BILL	479
McQuiggan Christine A	Rural res	40,100					
Nalepa Rebecca	Cassadaga Valley	127,000					
3300 Ames Rd	4-1-10.2.3						
Cassadaga, NY 14718							
	Acres: 47.90		Medicaid	127,000	750.47		Delinquent: No
	East: 312693 North: 845381		County Tax	127,000	564.07		Date Paid/Returned: 02/02/2012
	Deed Book: 2459 Page: 616		Community Colleges	127,000	156.27		Amount Paid/Returned: \$2,793.81
	Full Market Value:	159,448	Town Tax	127,000	1,195.65		Notes: Processed as Paid
			Chargebacks	127,000	18.51		Collected At: Mail
			Charlotte fp 1	127,000	108.84		Method:
							Cash: \$0.00
							Check: \$2,793.81
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,793.81</b>
062689-216.00-3-5	3203 Smith Rd			ACCT	26200	BILL	480
Mcgonagal George	Rural res	40,200					
Of Gcm Living	Cassadaga Valley	90,000					
3203 Smith Rd	4-1-11						
Cassadaga, NY 14718							
	Acres: 50.00		Medicaid	90,000	531.83		Delinquent: No
	East: 313665 North: 845566		County Tax	90,000	399.74		Date Paid/Returned: 02/12/2012
	Deed Book: 2310 Page: 59		Community Colleges	90,000	110.75		Amount Paid/Returned: \$1,979.88
	Full Market Value:	112,994	Town Tax	90,000	847.31		Notes: Processed as Paid
			Chargebacks	90,000	13.12		Collected At: Mail
			Charlotte fp 1	90,000	77.13		Method:
							Cash: \$0.00
							Check: \$1,979.88
							Reference: 2936
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,979.88</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-3-6	3189 Smith Rd			ACCT 26200	BILL 481	
Ulrich Joan L	Rural res	40,200				
3189 Smith Rd	Cassadaga Valley	124,500				
Cassadaga, NY 14718	4-1-14					
	Acres: 50.00		Medicaid	124,500	735.70	Delinquent: No
	East: 314685 North: 845523		County Tax	124,500	552.97	Date Paid/Returned: 02/07/2012
	Deed Book: 2541 Page: 741		Community Colleges	124,500	153.20	Amount Paid/Returned: \$2,738.83
	Full Market Value: 156,309		Town Tax	124,500	1,172.11	Notes: Processed as Paid
			Chargebacks	124,500	18.15	Collected At: Mail
			Charlotte fp 1	124,500	106.70	Method:
						Cash: \$0.00
						Check: \$2,738.83
						Reference: 156
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,738.83</b>
062689-216.00-3-7	3138 Smith Rd			ACCT 26200	BILL 482	
Shutt William A Sr	Mfg housing	17,500				
Shutt Jean	Cassadaga Valley	27,500				
3138 Smith Rd	4-1-15.1					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	27,500	162.50	Delinquent: No
	East: 315416 North: 847002		County Tax	27,500	122.14	Date Paid/Returned: 02/01/2012
	Deed Book: 1902 Page: 00232		Community Colleges	27,500	33.84	Amount Paid/Returned: \$604.96
	Full Market Value: 34,526		Town Tax	27,500	258.90	Notes: Processed as Paid
			Chargebacks	27,500	4.01	Collected At: Mail
			Charlotte fp 1	27,500	23.57	Method:
						Cash: \$604.96
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$604.96</b>
062689-216.00-3-8	3119 Smith Rd			ACCT 26200	BILL 483	
Reynolds Christopher L	Rural res	23,100				
Reynolds Christine A	Cassadaga Valley	100,800				
3119 Smith Rd	4-1-15.2.2					
Cassadaga, NY 14718						
	Acres: 18.00		Medicaid	100,800	595.65	Delinquent: No
	East: 315445 North: 845614		County Tax	100,800	447.70	Date Paid/Returned: 01/25/2012
	Deed Book: 2615 Page: 737		Community Colleges	100,800	124.04	Amount Paid/Returned: \$2,217.45
	Full Market Value: 126,554		Town Tax	100,800	948.98	Notes: Processed as Paid
			Chargebacks	100,800	14.69	Collected At: Mail
			Charlotte fp 1	100,800	86.39	Method:
						Cash: \$0.00
						Check: \$2,217.45
						Reference: 2216
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,217.45</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-3-9	3190 Ames Rd			ACCT	26200	BILL	484
Mcniff Fred K	Mfg housing	7,700	War Vet CT COUNTY/TOWN	\$4,818.00			
3190 Ames Rd	Cassadaga Valley	42,900					
Cassadaga, NY 14718	4-1-28.2.2						
	Acres: 1.30		Medicaid		38,082		225.04
	East: 314544 North: 843960		County Tax		38,082		169.14
	Deed Book: 2093 Page: 00284		Community Colleges		38,082		46.86
	Full Market Value:	53,861	Town Tax		38,082		358.52
			Chargebacks		38,082		5.55
			Charlotte fp 1		42,900		36.77
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$841.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$841.88
							Reference: 330
							Due Date #1: 02/10/2012
							Amount Due: <b>\$841.88</b>
062689-216.00-3-10.1	3172 Ames Rd			ACCT		BILL	485
McNiff Fred K	Res vac land	1,000					
3190 Ames Rd	Cassadaga Valley	1,000					
Cassadaga, NY 14718	4-1-28.2.4						
	Acres: 0.90		Medicaid		1,000		5.91
	East: 314709 North: 844061		County Tax		1,000		4.44
	Deed Book: 2622 Page: 134		Community Colleges		1,000		1.23
	Full Market Value:	1,255	Town Tax		1,000		9.41
			Chargebacks		1,000		0.15
			Charlotte fp 1		1,000		0.86
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$22.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$22.00
							Reference: 3300
							Due Date #1: 02/10/2012
							Amount Due: <b>\$22.00</b>
062689-216.00-3-10.2	3172 Ames Rd			ACCT		BILL	486
Mcniff John H	Rural vac<10	1,800					
3166 Ames Rd	Cassadaga Valley	1,800					
Cassadaga, NY 14718	4-1-28.2.4						
	Acres: 1.20		Medicaid		1,800		10.64
	East: 314709 North: 844061		County Tax		1,800		7.99
	Deed Book: 2622 Page: 131		Community Colleges		1,800		2.21
	Full Market Value:	2,260	Town Tax		1,800		16.95
			Chargebacks		1,800		0.26
			School Relevy				40.05
			Charlotte fp 1		1,800		1.54
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$79.64</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-216.00-3-11	3172 Ames Rd			ACCT	26200	BILL	487
Mcniff John H	Vac w/imprv	1,100					
3166 Ames Rd	Cassadaga Valley	3,600					
Cassadaga, NY 14718	4-1-28.2.1						
	Acres: 0.73		Medicaid		3,600	21.27	Delinquent: Yes
	East: 314829 North: 844173		County Tax		3,600	15.99	Date Paid/Returned:
	Deed Book: 2533 Page: 123		Community Colleges		3,600	4.43	Amount Paid/Returned:
	Full Market Value:	4,520	Town Tax		3,600	33.89	Notes: Processed as Delinquent
			Chargebacks		3,600	0.52	Collected At: System
			School Relevy			80.12	Method: System
			Charlotte fp 1		3,600	3.09	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$159.31</b>
062689-216.00-3-12	3164 Ames Rd			ACCT	26200	BILL	488
Mcniff John H	1 Family Res	8,000					
3164 Ames Rd	Cassadaga Valley	83,700					
Cassadaga, NY 14718	4-1-28.2.3						
	Acres: 1.00		Medicaid		83,700	494.60	Delinquent: Yes
	East: 314861 North: 844271		County Tax		83,700	371.75	Date Paid/Returned:
	Deed Book: 2095 Page: 00201		Community Colleges		83,700	102.99	Amount Paid/Returned:
	Full Market Value:	105,085	Town Tax		83,700	788.00	Notes: Processed as Delinquent
			Chargebacks		83,700	12.20	Collected At: System
			School Relevy			1,326.61	Method: System
			Charlotte fp 1		83,700	71.73	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,167.88</b>
062689-216.00-3-13	Ames Rd			ACCT	26200	BILL	489
Feather Bruce G	Rural vac>10	11,500					
2736 Lottsville- Niobe Rd	Cassadaga Valley	11,500					
Bear Lake, PA 16402	4-1-27.2						
	Acres: 12.00		Medicaid		11,500	67.96	Delinquent: No
	East: 315363 North: 843502		County Tax		11,500	51.08	Date Paid/Returned: 02/06/2012
	Deed Book: 1879 Page: 00453		Community Colleges		11,500	14.15	Amount Paid/Returned: \$253.00
	Full Market Value:	14,438	Town Tax		11,500	108.27	Notes: Processed as Paid
			Chargebacks		11,500	1.68	Collected At: Mail
			Charlotte fp 1		11,500	9.86	Method:
							Cash: \$0.00
							Check: \$253.00
							Reference: 649
							Due Date #1: 02/10/2012
							Amount Due: <b>\$253.00</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-14	Ames Rd			ACCT	BILL	490
Brainard Linda	Seasonal res	15,600				
Mergerhagen Harold	Cassadaga Valley	85,000				
5171 Glenwood Dr	4-1-27.5					
Williamsville, NY 14221						
Acres: 6.20			Medicaid	85,000	502.29	
East: 315107 North: 843272			County Tax	85,000	377.53	
Deed Book: 2675 Page: 647			Community Colleges	85,000	104.59	
Full Market Value:		106,717	Town Tax	85,000	800.24	
			Chargebacks	85,000	12.39	
			Charlotte fp 1	85,000	72.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,869.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,869.89
						Reference: 275
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,869.89</b>
062689-216.00-3-15	Ames Rd			ACCT	BILL	491
Teeter Thomas	Res vac land	1,500				
Teeter Kathy	Cassadaga Valley	1,500				
3189 Ames Rd	4-1-28.4					
Cassadaga, NY 14718						
Acres: 1.00			Medicaid	1,500	8.86	
East: 314539 North: 843573			County Tax	1,500	6.66	
Deed Book: 2094 Page: 00462			Community Colleges	1,500	1.85	
Full Market Value:		1,883	Town Tax	1,500	14.12	
			Chargebacks	1,500	0.22	
			Charlotte fp 1	1,500	1.29	
						Delinquent: No
						Date Paid/Returned: 02/29/2012
						Amount Paid/Returned: \$33.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$33.33
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$33.00</b>
062689-216.00-3-16	3189 Ames Rd			ACCT	BILL	492
Teeter Thomas	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$8,030.00		
Teeter Kathy	Cassadaga Valley	36,000	AGED C/T/S COUNTY	\$13,985.00		
3189 Ames Rd	4-1-28.5		AGED C/T/S TOWN	\$13,985.00		
Cassadaga, NY 14718						
Acres: 1.00			Medicaid	13,985	82.64	
East: 314494 North: 843607			County Tax	13,985	62.11	
Deed Book: 2352 Page: 63			Community Colleges	13,985	17.21	
Full Market Value:		45,198	Town Tax	13,985	131.66	
			Chargebacks	13,985	2.04	
			Charlotte fp 1	36,000	30.85	
						Delinquent: No
						Date Paid/Returned: 02/29/2012
						Amount Paid/Returned: \$329.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$329.78
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$326.51</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-3-17	3203 Ames Rd			ACCT	26200	BILL 493
Tarbrake Peter	Mfg housing	8,000				
3203 Ames Rd	Cassadaga Valley	38,000				
Cassadaga, NY 14718	4-1-28.3					
	Acres: 1.00		Medicaid	38,000	224.55	Delinquent: No
	East: 314354 North: 843494		County Tax	38,000	168.78	Date Paid/Returned: 02/12/2012
	Deed Book: 2691 Page: 493		Community Colleges	38,000	46.76	Amount Paid/Returned: \$835.95
	Full Market Value: 47,709		Town Tax	38,000	357.75	Notes: Processed as Paid
			Chargebacks	38,000	5.54	Collected At: In-Person
			Charlotte fp 1	38,000	32.57	Method:
						Cash: \$0.00
						Check: \$835.95
						Reference: 328
						Due Date #1: 02/10/2012
						Amount Due: <b>\$835.95</b>
062689-216.00-3-18	Ames Rd			ACCT		BILL 494
Ward Jeffrey R	Rural vac<10	3,000				
Ward Jacquelyn A	Cassadaga Valley	3,000				
1165 Jarrett Dr	4-1-28.6					
Lewiston, NY 14092						
	Acres: 2.00		Medicaid	3,000	17.73	Delinquent: No
	East: 314149 North: 842728		County Tax	3,000	13.32	Date Paid/Returned: 02/08/2012
	Deed Book: 2645 Page: 562		Community Colleges	3,000	3.69	Amount Paid/Returned: \$132.75
	Full Market Value: 3,766		Town Tax	3,000	28.24	Notes: Processed as Paid
			Chargebacks	3,000	0.44	Collected At: Mail
			School Relevy		66.76	Method:
			Charlotte fp 1	3,000	2.57	Cash: \$0.00
						Check: \$132.75
						Reference: 677
						Due Date #1: 02/10/2012
						Amount Due: <b>\$132.75</b>
062689-216.00-3-19	3292 Ames Rd			ACCT	26200	BILL 495
Luh Thomas C	Rural res	20,500				
Luh Donna	Cassadaga Valley	125,600				
88 Garland Dr	4-1-10.2.2					
Egbertsville, NY 14226						
	Acres: 14.40		Medicaid	125,600	742.20	Delinquent: No
	East: 313684 North: 844077		County Tax	125,600	557.85	Date Paid/Returned: 02/06/2012
	Deed Book: 2458 Page: 794		Community Colleges	125,600	154.55	Amount Paid/Returned: \$2,763.02
	Full Market Value: 157,690		Town Tax	125,600	1,182.47	Notes: Processed as Paid
			Chargebacks	125,600	18.31	Collected At: Mail
			Charlotte fp 1	125,600	107.64	Method:
						Cash: \$0.00
						Check: \$2,763.02
						Reference: 415
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,763.02</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-3-20	3304 Ames Rd			ACCT	BILL	496
King Roger L	Rural res	18,000				
King Tina M	Cassadaga Valley	69,400				
3304 Ames Rd	4-1-10.2.4					
Cassadaga, NY 14718						
	Acres: 11.00		Medicaid	69,400	410.10	Delinquent: No
	East: 312803 North: 843840		County Tax	69,400	308.24	Date Paid/Returned: 02/02/2012
	Deed Book: 2467 Page: 86		Community Colleges	69,400	85.40	Amount Paid/Returned: \$1,526.71
	Full Market Value:	87,131	Town Tax	69,400	653.37	Notes: Processed as Paid
			Chargebacks	69,400	10.12	Collected At: Mail
			Charlotte fp 1	69,400	59.48	Method:
						Cash: \$0.00
						Check: \$1,526.71
						Reference: CUC MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,526.71</b>
062689-216.00-3-21	3312 Ames Rd			ACCT	BILL	497
Crowell Jeffrey L	Rural res	18,000				
PO Box 401	Cassadaga Valley	45,200				
Sinclairville, NY 14782	4-1-10.2.5					
	Acres: 11.00		Medicaid	45,200	267.10	Delinquent: No
	East: 312264 North: 843753		County Tax	45,200	200.76	Date Paid/Returned: 03/14/2012
	Deed Book: 2469 Page: 784		Community Colleges	45,200	55.62	Amount Paid/Returned: \$2,040.27
	Full Market Value:	56,748	Town Tax	45,200	425.54	Notes: Processed as Paid
			Chargebacks	45,200	6.59	Collected At: In-Person
			School Relevy		1,005.91	Method:
			Charlotte fp 1	45,200	38.74	Cash: \$0.00
						Check: \$2,040.27
						Reference: 1163
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,000.26</b>
062689-216.00-3-22	3311 Ames Rd			ACCT	BILL	498
Sheedy John D	Rural res	17,700				
618 Old Falls Blvd	Cassadaga Valley	47,200				
North Tonawanda, NY 14120	4-1-10.1					
	Acres: 10.30		Medicaid	47,200	278.92	Delinquent: No
	East: 312800 North: 843279		County Tax	47,200	209.64	Date Paid/Returned: 03/16/2012
	Deed Book: 2653 Page: 986		Community Colleges	47,200	58.08	Amount Paid/Returned: \$1,059.11
	Full Market Value:	59,259	Town Tax	47,200	444.37	Notes: Processed as Paid
			Chargebacks	47,200	6.88	Collected At: In-Person
			Charlotte fp 1	47,200	40.45	Method:
						Cash: \$1,059.11
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,038.34</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-23	3335 Ames Rd			ACCT	BILL	499
Reynolds Jamie M	1 Family Res	23,600				
3335 Ames Rd	Cassadaga Valley	64,600				
Cassadaga, NY 14718	4-1-10.2.6					
	Acres: 18.60		Medicaid	64,600	381.74	Delinquent: No
	East: 312349 North: 842302		County Tax	64,600	286.92	Date Paid/Returned: 02/01/2012
	Deed Book: 2011 Page: 2385		Community Colleges	64,600	79.49	Amount Paid/Returned: \$1,421.11
	Full Market Value:	81,105	Town Tax	64,600	608.18	Notes: Processed as Paid
			Chargebacks	64,600	9.42	Collected At: Mail
			Charlotte fp 1	64,600	55.36	Method:
						Cash: \$0.00
						Check: \$1,421.11
						Reference: wells fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,421.11
062689-216.00-3-24	Ames Rd			ACCT	BILL	500
Fronczak Paul G	Vac w/imprv	32,000				
Neumann Jane M	Cassadaga Valley	42,800				
1374 Forbes Rd	4-1-10.2.1					
North Tonawanda, NY 14120						
	Acres: 40.00		Medicaid	42,800	252.92	Delinquent: No
	East: 315125 North: 842347		County Tax	42,800	190.10	Date Paid/Returned: 02/07/2012
	Deed Book: 2481 Page: 104		Community Colleges	42,800	52.67	Amount Paid/Returned: \$941.55
	Full Market Value:	53,735	Town Tax	42,800	402.94	Notes: Processed as Paid
			Chargebacks	42,800	6.24	Collected At: Mail
			Charlotte fp 1	42,800	36.68	Method:
						Cash: \$0.00
						Check: \$941.55
						Reference: p. fronczak
						Due Date #1: 02/10/2012
						Amount Due: \$941.55
062689-216.00-3-25.1	Ames Rd			ACCT	BILL	501
Ward Jeffrey R	Rural vac>10	32,000				
Ward Jacquelyn A	Cassadaga Valley	32,000				
1165 Jarrett Dr						
Lewiston, NY 14092						
	Acres: 41.50		Medicaid	32,000	189.10	Delinquent: No
	East: 0 North: 0		County Tax	32,000	142.13	Date Paid/Returned: 02/08/2012
	Deed Book: 2645 Page: 562		Community Colleges	32,000	39.38	Amount Paid/Returned: \$1,416.10
	Full Market Value:	40,176	Town Tax	32,000	301.26	Notes: Processed as Paid
			Chargebacks	32,000	4.66	Collected At: Mail
			School Relevy		712.15	Method:
			Charlotte fp 1	32,000	27.42	Cash: \$0.00
						Check: \$1,416.10
						Reference: 676
						Due Date #1: 02/10/2012
						Amount Due: \$1,416.10

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-25.2	3220 Ames Rd			ACCT	26200	BILL 502
Shutt Linda A	1 Family Res	16,800				
Wallen Jean	Cassadaga Valley	39,000				
3220 Ames Rd	4-1-28.1					
Cassadaga, NY 14718						
	Acres: 8.60		Medicaid	39,000	230.46	Delinquent: Yes
	East: 314726 North: 842728		County Tax	39,000	173.22	Date Paid/Returned:
	Deed Book: 2611 Page: 796		Community Colleges	39,000	47.99	Amount Paid/Returned:
	Full Market Value:	48,964	Town Tax	39,000	367.17	Notes: Processed as Delinquent
			Chargebacks	39,000	5.68	Collected At: System
			School Relevy		867.94	Method: System
			Charlotte fp 1	39,000	33.42	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,725.88</b>
062689-216.00-3-26	Hooker Rd			ACCT	26200	BILL 503
Hagberg Kurt	Vac w/imprv	4,000				
5816 Thornton Rd	Cassadaga Valley	6,000				
Cherry Creek, NY 14723	4-1-25.2.5					
	Acres: 6.00		Medicaid	6,000	35.46	Delinquent: No
	East: 315288 North: 841253		County Tax	6,000	26.65	Date Paid/Returned: 02/01/2012
	Deed Book: 2391 Page: 943		Community Colleges	6,000	7.38	Amount Paid/Returned: \$265.53
	Full Market Value:	7,533	Town Tax	6,000	56.49	Notes: Processed as Paid
			Chargebacks	6,000	0.87	Collected At: In-Person
			School Relevy		133.54	Method:
			Charlotte fp 1	6,000	5.14	Cash: \$0.00
						Check: \$265.53
						Reference: 1210
						Due Date #1: 02/10/2012
						Amount Due: <b>\$265.53</b>
062689-216.00-3-27	3130 Hooker Rd			ACCT	26200	BILL 504
Kifer William J	Mfg housing	18,600				
Kifer Sylvia	Cassadaga Valley	40,200				
3130 Hooker Rd	4-1-25.2.2					
PO Box 923						
Sinclairville, NY 14782						
	Acres: 11.80		Medicaid	40,200	237.55	Delinquent: No
	East: 315233 North: 840908		County Tax	40,200	178.55	Date Paid/Returned: 02/02/2012
	Deed Book: 2291 Page: 695		Community Colleges	40,200	49.47	Amount Paid/Returned: \$884.34
	Full Market Value:	50,471	Town Tax	40,200	378.46	Notes: Processed as Paid
			Chargebacks	40,200	5.86	Collected At: Mail
			Charlotte fp 1	40,200	34.45	Method:
						Cash: \$0.00
						Check: \$884.34
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$884.34</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	505
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-28	3154 Hooker Rd			ACCT	BILL	505
Pritchard Donald R Jr	1 Family Res	12,200				
Walker Stephanie K	Cassadaga Valley	78,400				
3154 Hooker Rd	4-1-29.7					
PO Box 934						
Sinclairville, NY 14782						
	Acres: 3.80		Medicaid	78,400	463.28	
	East: 314932 North: 840520		County Tax	78,400	348.21	Delinquent: No
	Deed Book: 2354 Page: 404		Community Colleges	78,400	96.47	Date Paid/Returned: 03/28/2012
	Full Market Value: 98,431		Town Tax	78,400	738.10	Amount Paid/Returned: \$1,759.17
			Chargebacks	78,400	11.43	Notes: Processed as Paid
			Charlotte fp 1	78,400	67.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,759.17
						Reference: 2016/1734
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,724.68</b>
062689-216.00-3-29	Hooker-Nelson Hill Rd			ACCT	BILL	506
Pavlock Daniel W	Rural vac>10	24,500				
2768 Hooker Rd	Cassadaga Valley	24,500				
Sinclairville, NY 14782	Same As 4-1-29.1					
	4-1-29.1					
	Acres: 29.80		Medicaid	24,500	144.78	Delinquent: No
	East: 0 North: 0		County Tax	24,500	108.82	Date Paid/Returned: 02/15/2012
	Deed Book: 2534 Page: 534		Community Colleges	24,500	30.15	Amount Paid/Returned: \$544.37
	Full Market Value: 30,760		Town Tax	24,500	230.66	Notes: Processed as Paid
			Chargebacks	24,500	3.57	Collected At: Mail
			Charlotte fp 1	24,500	21.00	Method:
						Cash: \$0.00
						Check: \$544.37
						Reference: 1600
						Due Date #1: 02/10/2012
						Amount Due: <b>\$538.98</b>
062689-216.00-3-30	3196 Hooker Rd			ACCT	BILL	507
Mekus Todd M	1 Family Res	11,000				
3196 Hooker Rd	Cassadaga Valley	85,000				
Sinclairville, NY 14782	4-1-29.6					
	Acres: 3.00		Medicaid	85,000	502.29	Delinquent: No
	East: 314195 North: 840468		County Tax	85,000	377.53	Date Paid/Returned: 01/31/2012
	Deed Book: 2334 Page: 868		Community Colleges	85,000	104.59	Amount Paid/Returned: \$1,869.89
	Full Market Value: 106,717		Town Tax	85,000	800.24	Notes: Processed as Paid
			Chargebacks	85,000	12.39	Collected At: In-Person
			Charlotte fp 1	85,000	72.85	Method:
						Cash: \$0.00
						Check: \$1,869.89
						Reference: 3043
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,869.89</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-31	3216 Hooker Rd			ACCT	BILL	508
Babcock Ronald K	Rural res	24,600				
Babcock Nancy C	Cassadaga Valley	88,800				
3216 Hooker Rd	4-1-29.4					
Sinclairville, NY 14782						
	Acres: 20.00		Medicaid	88,800	524.74	Delinquent: No
	East: 313687 North: 841247		County Tax	88,800	394.41	Date Paid/Returned: 02/15/2012
	Deed Book: 2400 Page: 199		Community Colleges	88,800	109.27	Amount Paid/Returned: \$1,973.00
	Full Market Value:	111,488	Town Tax	88,800	836.01	Notes: Processed as Paid
			Chargebacks	88,800	12.94	Collected At: Mail
			Charlotte fp 1	88,800	76.10	Method:
						Cash: \$0.00
						Check: \$1,973.00
						Reference: 5396
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,953.47</b>
062689-216.00-3-32	3278 Hooker Rd			ACCT	BILL	509
Lowczys Joseph S	Rural res	24,600	Combat Vet COUNTY/TOWN	\$8,030.00		
PO Box 35	Cassadaga Valley	62,600	Disabled V COUNTY/TOWN	\$6,260.00		
Cassadaga, NY 14718	4-1-29.5					
	Acres: 20.00		Medicaid	48,310	285.48	Delinquent: No
	East: 313202 North: 841119		County Tax	48,310	214.57	Date Paid/Returned: 02/09/2012
	Deed Book: 2488 Page: 358		Community Colleges	48,310	59.45	Amount Paid/Returned: \$1,075.01
	Full Market Value:	78,594	Town Tax	48,310	454.82	Notes: Processed as Paid
			Chargebacks	48,310	7.04	Collected At: In-Person
			Charlotte fp 1	62,600	53.65	Method:
						Cash: \$0.00
						Check: \$1,075.01
						Reference: 1812
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,075.01</b>
062689-216.00-3-33	3278 Hooker Rd			ACCT	BILL	510
Lowczys Joseph S	Rural vac>10	24,400				
PO Box 35	Cassadaga Valley	24,400				
Cassadaga, NY 14224	4-1-29.3					
	Acres: 29.70		Medicaid	24,400	144.19	Delinquent: No
	East: 312627 North: 841277		County Tax	24,400	108.37	Date Paid/Returned: 02/09/2012
	Deed Book: 2488 Page: 358		Community Colleges	24,400	30.02	Amount Paid/Returned: \$536.76
	Full Market Value:	30,634	Town Tax	24,400	229.71	Notes: Processed as Paid
			Chargebacks	24,400	3.56	Collected At: In-Person
			Charlotte fp 1	24,400	20.91	Method:
						Cash: \$0.00
						Check: \$536.76
						Reference: 1812
						Due Date #1: 02/10/2012
						Amount Due: <b>\$536.76</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-34	3175 Hooker Rd			ACCT	26200	BILL	511
Carlstrom Heather	Rural res	58,900	AG DIST CO/TOWN/SCH	\$8,680.00			
3175 Hooker Rd	Cassadaga Valley	130,000					
Sinclairville, NY 14782	7-1-9						
	Acres: 140.00		Medicaid		121,320		716.91
	East: 314122 North: 839523		County Tax		121,320		538.84
	Deed Book: 2576 Page: 310		Community Colleges		121,320		149.29
	Full Market Value:	163,214	Town Tax		121,320		1,142.17
			Chargebacks		121,320		17.68
			Charlotte fp 1		130,000		111.41
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$2,676.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,676.30
							Reference: 52749
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,676.30</b>
062689-216.00-3-35	6954 Nelson Hill Rd			ACCT	26200	BILL	512
Deering Harriet H	1 Family Res	14,000	AGED C/T/S COUNTY	\$20,000.00			
6954 Nelson Rd	Cassadaga Valley	40,000	AGED C/T/S TOWN	\$20,000.00			
Sinclairville, NY 14782	7-1-8						
	Acres: 5.00		Medicaid		20,000		118.18
	East: 311992 North: 840044		County Tax		20,000		88.83
	Deed Book: 2471 Page: 519		Community Colleges		20,000		24.61
	Full Market Value:	50,220	Town Tax		20,000		188.29
			Chargebacks		20,000		2.92
			Charlotte fp 1		40,000		34.28
							Delinquent: No
							Date Paid/Returned: 03/16/2012
							Amount Paid/Returned: \$466.25
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$466.25
							Reference: 497
							Due Date #1: 02/10/2012
							Amount Due: <b>\$457.11</b>
062689-216.00-3-36	Nelson Hill Rd			ACCT	26200	BILL	513
Genovese Ralph Jr	Seasonal res	30,500					
4889 E Shorewood Dr	Cassadaga Valley	44,000					
Dunkirk, NY 14048	7-1-7						
	Acres: 38.00		Medicaid		44,000		260.01
	East: 311547 North: 839574		County Tax		44,000		195.43
	Deed Book: 2510 Page: 539		Community Colleges		44,000		54.14
	Full Market Value:	55,242	Town Tax		44,000		414.24
			Chargebacks		44,000		6.41
			School Relevy				979.20
			Charlotte fp 1		44,000		37.71
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$1,986.08
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,986.08
							Reference: 2080
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,947.14</b>



**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-37.1	Nelson Rd			ACCT	BILL	514
Dunlap Scott P	Rural vac<10	3,000				
7045 Nelson Rd	Cassadaga Valley	3,000				
Sinclairville, NY 14782	4-1-31.2.1					
	Acres: 2.00		Medicaid	3,000	17.73	Delinquent: Yes
	East: 311049 North: 840591		County Tax	3,000	13.32	Date Paid/Returned:
	Deed Book: 2664 Page: 136		Community Colleges	3,000	3.69	Amount Paid/Returned:
	Full Market Value:	3,766	Town Tax	3,000	28.24	Notes: Processed as Delinquent
			Chargebacks	3,000	0.44	Collected At: System
			School Relevy		66.76	Method: System
			Charlotte fp 1	3,000	2.57	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$132.75</b>
062689-216.00-3-37.2	7005 Barnum			ACCT	BILL	515
DeGolier Craig	Mfg housing	15,800				
DeGolier Nicole	Cassadaga Valley	25,000				
PO Box 70	4-1-31.2.6					
Cassadaga, NY 14718						
	Acres: 6.60		Medicaid	25,000	147.73	Delinquent: No
	East: 0 North: 0		County Tax	25,000	111.04	Date Paid/Returned: 03/21/2012
	Deed Book: 2703 Page: 506		Community Colleges	25,000	30.76	Amount Paid/Returned: \$560.96
	Full Market Value:	31,387	Town Tax	25,000	235.36	Notes: Processed as Paid
			Chargebacks	25,000	3.64	Collected At: Mail
			Charlotte fp 1	25,000	21.43	Method:
						Cash: \$560.96
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$549.96</b>
062689-216.00-3-38	7019 Nelson Rd			ACCT	BILL	516
Miller John	1 Family Res	9,100				
Gilbert Doreen J	Cassadaga Valley	67,000				
7019 Nelson Rd	4-1-31.2.4					
Sinclairville, NY 14782						
	Acres: 1.70		Medicaid	67,000	395.92	Delinquent: No
	East: 311450 North: 840586		County Tax	67,000	297.58	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	67,000	82.44	Amount Paid/Returned: \$1,473.90
	Full Market Value:	84,118	Town Tax	67,000	630.77	Notes: Processed as Paid
			Chargebacks	67,000	9.77	Collected At: Mail
			Charlotte fp 1	67,000	57.42	Method:
						Cash: \$0.00
						Check: \$1,473.90
						Reference: greater chaut fcu
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,473.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-216.00-3-39	Nelson Rd			ACCT	BILL	517
Miller John S	Rural vac<10	3,000				
Gilbert Doreen J	Cassadaga Valley	3,000				
7019 Nelson Rd	4-1-31.2.5					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	3,000	17.73	Delinquent: No
	East: 311239 North: 840875		County Tax	3,000	13.32	Date Paid/Returned: 02/06/2012
	Deed Book: 2492 Page: 866		Community Colleges	3,000	3.69	Amount Paid/Returned: \$65.99
	Full Market Value:	3,766	Town Tax	3,000	28.24	Notes: Processed as Paid
			Chargebacks	3,000	0.44	Collected At: Mail
			Charlotte fp 1	3,000	2.57	Method:
						Cash: \$0.00
						Check: \$65.99
						Reference: 3250
						Due Date #1: 02/10/2012
						Amount Due: <b>\$65.99</b>
062689-216.00-3-40	7038 Nelson Hill Rd			ACCT	BILL	518
Murray Robert J	1 Family Res	9,500				
Murray Donna J	Cassadaga Valley	56,500				
7034 Nelson Hill Rd	4-1-30					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	56,500	333.87	Delinquent: Yes
	East: 311520 North: 840943		County Tax	56,500	250.95	Date Paid/Returned:
	Deed Book: 2266 Page: 598		Community Colleges	56,500	69.52	Amount Paid/Returned:
	Full Market Value:	70,935	Town Tax	56,500	531.92	Notes: Processed as Delinquent
			Chargebacks	56,500	8.24	Collected At: System
			Charlotte fp 1	56,500	48.42	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,242.92</b>
062689-216.00-3-41	Hooker Rd			ACCT	BILL	519
Mattison Thomas C	Rural vac>10	20,000				
Mattison Gret	Cassadaga Valley	20,000				
1037 Mccully Ct	4-1-29.2					
Oviedo, FL 32765-7065						
	Acres: 23.70		Medicaid	20,000	118.18	Delinquent: No
	East: 311928 North: 841291		County Tax	20,000	88.83	Date Paid/Returned: 02/06/2012
	Deed Book: 2324 Page: 981		Community Colleges	20,000	24.61	Amount Paid/Returned: \$439.97
	Full Market Value:	25,110	Town Tax	20,000	188.29	Notes: Processed as Paid
			Chargebacks	20,000	2.92	Collected At: Mail
			Charlotte fp 1	20,000	17.14	Method:
						Cash: \$0.00
						Check: \$439.97
						Reference: 5031
						Due Date #1: 02/10/2012
						Amount Due: <b>\$439.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	520
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-42	7045 Nelson Rd			ACCT	BILL	520
Dunlap Scott P	Mfg housing	9,200				
7045 Nelson Rd	Cassadaga Valley	10,700				
Sinclairville, NY 14782	4-1-31.2.3					
	Acres: 1.80		Medicaid	10,700	63.23	
	East: 311209 North: 841204		County Tax	10,700	47.52	
	Deed Book: 2430 Page: 147		Community Colleges	10,700	13.17	
	Full Market Value:	13,434	Town Tax	10,700	100.74	
			Chargebacks	10,700	1.56	
			Charlotte fp 1	10,700	9.17	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$235.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$235.39
						Reference: 3068
						Due Date #1: 02/10/2012
						Amount Due: <b>\$235.39</b>
062689-216.00-3-43	W. Side Of Co. 75			ACCT	BILL	521
Chetkin Leonard	Rural vac<10	6,300				
Chetkin Mary E	Cassadaga Valley	6,300				
30 East St	4-1-31.2.2					
PO Box 247						
Lily Dale, NY 14752						
	Acres: 4.20		Medicaid	6,300	37.23	
	East: 311053 North: 841549		County Tax	6,300	27.98	
	Deed Book: 2337 Page: 135		Community Colleges	6,300	7.75	
	Full Market Value:	7,910	Town Tax	6,300	59.31	
			Chargebacks	6,300	0.92	
			Charlotte fp 1	6,300	5.40	
						Delinquent: No
						Date Paid/Returned: 03/14/2012
						Amount Paid/Returned: \$141.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$141.36
						Reference: 1525
						Due Date #1: 02/10/2012
						Amount Due: <b>\$138.59</b>
062689-216.00-3-44	7086 Nelson Rd			ACCT	BILL	522
Oakes Kenneth P	Rural res	19,200				
Oakes Sharon K	Cassadaga Valley	111,600				
7086 Nelson Rd	4-1-31.3.2					
Sinclairville, NY 14782						
	Acres: 12.60		Medicaid	111,600	659.47	
	East: 311762 North: 842089		County Tax	111,600	495.67	
	Deed Book: 2362 Page: 557		Community Colleges	111,600	137.32	
	Full Market Value:	140,113	Town Tax	111,600	1,050.66	
			Chargebacks	111,600	16.27	
			Charlotte fp 1	111,600	95.64	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$2,455.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,455.03
						Reference: MTG SERVICE CTR
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,455.03</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-45	7118 Nelson Rd			ACCT	BILL	523	
Watt Laura L	Rural res	18,200					
3705 Bard Rd	Cassadaga Valley	126,500					
Cassadaga, NY 14718	4-1-31.3.1						
	Acres: 15.70		Medicaid	126,500	747.52		Delinquent: No
	East: 311875 North: 842813		County Tax	126,500	561.85		Date Paid/Returned: 02/09/2012
	Deed Book: 2366 Page: 422		Community Colleges	126,500	155.66		Amount Paid/Returned: \$2,782.82
	Full Market Value:	158,820	Town Tax	126,500	1,190.94		Notes: Processed as Paid
			Chargebacks	126,500	18.44		Collected At: In-Person
			Charlotte fp 1	126,500	108.41		Method:
							Cash: \$0.00
							Check: \$2,782.82
							Reference: 5217
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,782.82</b>
062689-216.00-3-46	3397 Ames Rd			ACCT	BILL	524	
Mclaughlin Michael S	1 Family Res	14,000	FARM SILOS CO/TOWN/SC	\$700.00			
3397 Ames Rd	Cassadaga Valley	39,500					
Cassadaga, NY 14718	4-1-31.1						
	Acres: 5.00		Medicaid	38,800	229.28		Delinquent: No
	East: 311384 North: 842912		County Tax	38,800	172.33		Date Paid/Returned: 03/06/2012
	Deed Book: 2371 Page: 351		Community Colleges	38,800	47.74		Amount Paid/Returned: \$870.61
	Full Market Value:	49,592	Town Tax	38,800	365.28		Notes: Processed as Paid
			Chargebacks	38,800	5.66		Collected At: Mail
			Charlotte fp 1	38,800	33.25		Method:
							Cash: \$0.00
							Check: \$870.61
							Reference: jp morgan
							Due Date #1: 02/10/2012
							Amount Due: <b>\$853.54</b>
062689-216.00-3-47	3384 Ames Rd			ACCT	BILL	525	
Kane Michael D	Mfg housing	20,500					
Kane Beverly A	Cassadaga Valley	43,000					
50 Mt Vernon Ave	4-1-31.3.4						
Buffalo, NY 14210							
	Acres: 14.40		Medicaid	43,000	254.10		Delinquent: No
	East: 311142 North: 843822		County Tax	43,000	190.99		Date Paid/Returned: 03/16/2012
	Deed Book: 2366 Page: 422		Community Colleges	43,000	52.91		Amount Paid/Returned: \$964.86
	Full Market Value:	53,986	Town Tax	43,000	404.82		Notes: Processed as Paid
			Chargebacks	43,000	6.27		Collected At: In-Person
			Charlotte fp 1	43,000	36.85		Method:
							Cash: \$0.00
							Check: \$964.86
							Reference: 7828
							Due Date #1: 02/10/2012
							Amount Due: <b>\$945.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-48	3350 Ames Rd			ACCT	BILL	526
Graetz Carl	Rural vac>10	20,600				
71 Salisbury Ave	Cassadaga Valley	20,600				
Blasdell, NY 14219	4-1-31.3.3					
	Acres: 14.50		Medicaid	20,600	121.73	Delinquent: Yes
	East: 311953 North: 843818		County Tax	20,600	91.50	Date Paid/Returned:
	Deed Book: 2364 Page: 711		Community Colleges	20,600	25.35	Amount Paid/Returned:
	Full Market Value:	25,863	Town Tax	20,600	193.94	Notes: Processed as Delinquent
			Chargebacks	20,600	3.00	Collected At: System
			Charlotte fp 1	20,600	17.65	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$453.17
062689-217.00-1-1	3100 Smith Rd			ACCT	BILL	527
Blair Mark C	1 Family Res	28,300				
Konert Amber C	Cassadaga Valley	82,000				
3100 Smith Rd	4-1-15.4					
Cassadaga, NY 14718						
	Acres: 25.00		Medicaid	82,000	484.56	Delinquent: No
	East: 0 North: 0		County Tax	82,000	364.20	Date Paid/Returned: 01/27/2012
	Deed Book: 2584 Page: 775		Community Colleges	82,000	100.90	Amount Paid/Returned: \$1,803.87
	Full Market Value:	102,950	Town Tax	82,000	771.99	Notes: Processed as Paid
			Chargebacks	82,000	11.95	Collected At: Mail
			Charlotte fp 1	82,000	70.27	Method:
						Cash: \$0.00
						Check: \$1,803.87
						Reference: COMMUNITY BANK
						Due Date #1: 02/10/2012
						Amount Due: \$1,803.87
062689-217.00-1-2.1	Hall Rd			ACCT	BILL	528
Anastasi David L	Rural vac<10	1,400				
Anastasi Katherine W	Cassadaga Valley	900				
3680 Julie Ct	4-1-19.1					
N Tonawanda, NY 14120						
	Acres: 0.92		Medicaid	1,400	8.27	Delinquent: No
	East: 965160 North: 847116		County Tax	1,400	6.22	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	1,400	1.72	Amount Paid/Returned: \$30.79
	Full Market Value:	1,758	Town Tax	1,400	13.18	Notes: Processed as Paid
			Chargebacks	1,400	0.20	Collected At: Mail
			Charlotte fp 1	1,400	1.20	Method:
						Cash: \$0.00
						Check: \$30.79
						Reference: 1347
						Due Date #1: 02/10/2012
						Amount Due: \$30.79

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-2.2	Hall Rd			ACCT	26200	BILL	529
Herriven Jody P	Rural vac<10	8,800					
Heckman Michael J	Cassadaga Valley	8,300					
9269 Pearson Rd	4-1-19.1						
Middleport, NY 14105							
	Acres: 7.50		Medicaid	8,800	52.00		Delinquent: No
	East: 965038 North: 846890		County Tax	8,800	39.09		Date Paid/Returned: 01/31/2012
	Deed Book: 2711 Page: 858		Community Colleges	8,800	10.83		Amount Paid/Returned: \$193.59
	Full Market Value:	11,048	Town Tax	8,800	82.85		Notes: Processed as Paid
			Chargebacks	8,800	1.28		Collected At: Mail
			Charlotte fp 1	8,800	7.54		Method:
							Cash: \$0.00
							Check: \$193.59
							Reference: 105
							Due Date #1: 02/10/2012
							Amount Due: <b>\$193.59</b>
062689-217.00-1-3	Smith Rd			ACCT	26200	BILL	530
Sherriff David W	Mfg housing	16,800					
5841 N Kline Rd	Cassadaga Valley	18,800					
Lewiston, NY 14092	4-1-19.4						
	Acres: 8.50		Medicaid	18,800	111.09		Delinquent: No
	East: 316819 North: 846466		County Tax	18,800	83.50		Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	18,800	23.13		Amount Paid/Returned: \$413.56
	Full Market Value:	23,603	Town Tax	18,800	176.99		Notes: Processed as Paid
			Chargebacks	18,800	2.74		Collected At: Mail
			Charlotte fp 1	18,800	16.11		Method:
							Cash: \$0.00
							Check: \$413.56
							Reference: 8129
							Due Date #1: 02/10/2012
							Amount Due: <b>\$413.56</b>
062689-217.00-1-4	Hall Rd			ACCT	26200	BILL	531
Sidote Stella J	Rural res	19,500					
Williams Janice M	Cassadaga Valley	105,000					
141 Bannard Ave	4-1-19.2.2						
Tonawanda, NY 14150-6213							
	Acres: 23.00		Medicaid	105,000	620.47		Delinquent: No
	East: 317586 North: 846786		County Tax	105,000	466.36		Date Paid/Returned: 02/08/2012
	Deed Book: 2626 Page: 884		Community Colleges	105,000	129.20		Amount Paid/Returned: \$2,309.85
	Full Market Value:	131,827	Town Tax	105,000	988.53		Notes: Processed as Paid
			Chargebacks	105,000	15.30		Collected At: Mail
			Charlotte fp 1	105,000	89.99		Method:
							Cash: \$0.00
							Check: \$2,309.85
							Reference: 098
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,309.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-5	Hall Rd			ACCT	BILL	532	
Kauffman Scott P	Rural vac>10	10,000					
Kauffman Sandra M	Cassadaga Valley	10,000					
PO Box 402	4-1-19.2.3						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	10,000	59.09		Delinquent: No
	East: 317904 North: 846005		County Tax	10,000	44.42		Date Paid/Returned: 02/09/2012
	Deed Book: 2687 Page: 770		Community Colleges	10,000	12.31		Amount Paid/Returned: \$220.00
	Full Market Value: 12,555		Town Tax	10,000	94.15		Notes: Processed as Paid
			Chargebacks	10,000	1.46		Collected At: In-Person
			Charlotte fp 1	10,000	8.57		Method:
							Cash: \$0.00
							Check: \$220.00
							Reference: 1283
							Due Date #1: 02/10/2012
							Amount Due: <b>\$220.00</b>
062689-217.00-1-6	7276 Hall Rd			ACCT	BILL	533	
Wierzba Linda G	Rural res	17,800	Combat Vet COUNTY/TOWN	\$8,030.00			
Martin Dennis R	Cassadaga Valley	52,500					
Gloria Martin	4-1-20.3						
7276 Hall Rd							
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid	44,470	262.78		Delinquent: No
	East: 318197 North: 845755		County Tax	44,470	197.51		Date Paid/Returned: 01/20/2012
	Deed Book: 2687 Page: 873		Community Colleges	44,470	54.72		Amount Paid/Returned: \$985.14
	Full Market Value: 65,913		Town Tax	44,470	418.66		Notes: Processed as Paid
			Chargebacks	44,470	6.48		Collected At: Mail
			Charlotte fp 1	52,500	44.99		Method:
							Cash: \$0.00
							Check: \$985.14
							Reference: 866
							Due Date #1: 02/10/2012
							Amount Due: <b>\$985.14</b>
062689-217.00-1-7	7268 Hall Rd			ACCT	BILL	534	
Sprenger William G	Rural res	17,800	War Vet CT COUNTY/TOWN	\$4,818.00			
Sprenger Joan C	Cassadaga Valley	118,500					
7268 Hall Rd	4-1-20.4						
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid	113,682	671.77		Delinquent: No
	East: 318297 North: 845479		County Tax	113,682	504.92		Date Paid/Returned: 02/08/2012
	Deed Book: 2718 Page: 406		Community Colleges	113,682	139.89		Amount Paid/Returned: \$2,504.97
	Full Market Value: 148,776		Town Tax	113,682	1,070.26		Notes: Processed as Paid
			Chargebacks	113,682	16.57		Collected At: In-Person
			Charlotte fp 1	118,500	101.56		Method:
							Cash: \$0.00
							Check: \$2,504.97
							Reference: 3167
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,504.97</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-8	Hall Rd			ACCT	26200	BILL	535
Sekuterski Raymond B	Rural res	17,800	Combat Vet COUNTY/TOWN	\$8,030.00			
Sekuterski Florence	Cassadaga Valley	81,500					
PO Box 435	4-1-20.5						
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid		73,470	434.15	Delinquent: No
	East: 318300 North: 845303		County Tax		73,470	326.32	Date Paid/Returned: 01/20/2012
	Deed Book: 1647 Page: 00227		Community Colleges		73,470	90.41	Amount Paid/Returned: \$1,623.13
	Full Market Value:	102,323	Town Tax		73,470	691.69	Notes: Processed as Paid
			Chargebacks		73,470	10.71	Collected At: Mail
			Charlotte fp 1		81,500	69.85	Method:
							Cash: \$0.00
							Check: \$1,623.13
							Reference: 1178
							Due Date #1: 02/10/2012
							Amount Due: \$1,623.13
062689-217.00-1-9	Hall Rd			ACCT	26200	BILL	536
Moore Joan L	Mfg housing	18,300					
180 Hinds St	Cassadaga Valley	22,300					
Tonawanda, NY 14150	4-1-20.1						
	Acres: 13.60		Medicaid		22,300	131.78	Delinquent: No
	East: 318256 North: 844999		County Tax		22,300	99.05	Date Paid/Returned: 02/09/2012
	Deed Book: 1694 Page: 00196		Community Colleges		22,300	27.44	Amount Paid/Returned: \$490.57
	Full Market Value:	27,997	Town Tax		22,300	209.94	Notes: Processed as Paid
			Chargebacks		22,300	3.25	Collected At: Mail
			Charlotte fp 1		22,300	19.11	Method:
							Cash: \$0.00
							Check: \$490.57
							Reference: 4647
							Due Date #1: 02/10/2012
							Amount Due: \$490.57
062689-217.00-1-10.1	7238 Hall Rd			ACCT	26200	BILL	537
Toderick Matthew A	Mfg housing	16,100					
7238 Hall Rd	Cassadaga Valley	52,700					
Cassadaga, NY 14718	4-1-20.2						
	Acres: 7.10		Medicaid		52,700	311.42	Delinquent: No
	East: 318198 North: 844551		County Tax		52,700	234.07	Date Paid/Returned: 03/21/2012
	Deed Book: 2618 Page: 896		Community Colleges		52,700	64.85	Amount Paid/Returned: \$1,182.52
	Full Market Value:	66,164	Town Tax		52,700	496.15	Notes: Processed as Paid
			Chargebacks		52,700	7.68	Collected At: Mail
			Charlotte fp 1		52,700	45.16	Method:
							Cash: \$0.00
							Check: \$1,182.52
							Reference: 1759
							Due Date #1: 02/10/2012
							Amount Due: \$1,159.33



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-1-10.2.1	Hall Rd			ACCT	BILL	538
Kavanaugh Phyllis M Toderick Matthew A 7238 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley	4,500 4,500				
	Acres: 3.00		Medicaid	4,500	26.59	Delinquent: No
	East: 0 North: 0		County Tax	4,500	19.99	Date Paid/Returned: 03/21/2012
	Deed Book: 2708 Page: 886		Community Colleges	4,500	5.54	Amount Paid/Returned: \$100.99
	Full Market Value: 5,650		Town Tax	4,500	42.37	Notes: Processed as Paid
			Chargebacks	4,500	0.66	Collected At: Mail
			Charlotte fp 1	4,500	3.86	Method:
						Cash: \$0.00
						Check: \$100.99
						Reference: 1759
						Due Date #1: 02/10/2012
						Amount Due: \$99.01
062689-217.00-1-10.2.2	Hall Rd			ACCT	BILL	539
Snyder Richard E Jr. Snyder Michele K 2191 Woodfield Dr Lakeview, NY 14085	Rural vac>10 Cassadaga Valley	13,000 13,000				
	Acres: 14.10		Medicaid	13,000	76.82	Delinquent: No
	East: 0 North: 0		County Tax	13,000	57.74	Date Paid/Returned: 01/31/2012
	Deed Book: 2703 Page: 282		Community Colleges	13,000	16.00	Amount Paid/Returned: \$285.98
	Full Market Value: 16,321		Town Tax	13,000	122.39	Notes: Processed as Paid
			Chargebacks	13,000	1.89	Collected At: Mail
			Charlotte fp 1	13,000	11.14	Method:
						Cash: \$0.00
						Check: \$285.98
						Reference: 3400
						Due Date #1: 02/10/2012
						Amount Due: \$285.98
062689-217.00-1-11	Hall Rd			ACCT	BILL	540
Mcneal Trevor Mcneal Dawne 320 Humboldt Pkwy Buffalo, NY 14214	Rural vac>10 Cassadaga Valley 4-1-19.2.1	17,300 17,300				
	Acres: 20.00		Medicaid	17,300	102.23	Delinquent: Yes
	East: 318289 North: 846037		County Tax	17,300	76.84	Date Paid/Returned:
	Deed Book: 2475 Page: 60		Community Colleges	17,300	21.29	Amount Paid/Returned:
	Full Market Value: 21,720		Town Tax	17,300	162.87	Notes: Processed as Delinquent
			Chargebacks	17,300	2.52	Collected At: System
			School Relevy		385.01	Method: System
			Charlotte fp 1	17,300	14.83	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$765.59

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-12	North Hill Rd Rear			ACCT	26200	BILL	541
Mcneal Trevor	Rural vac>10	8,300					
Mcneal Dawne	Cassadaga Valley	8,300					
PO Box 1413	5-1-2						
Buffalo, NY 14205							
	Acres: 11.40		Medicaid	8,300	49.05		
	East: 319299 North: 846331		County Tax	8,300	36.86		
	Deed Book: 2475 Page: 60		Community Colleges	8,300	10.21		
	Full Market Value:	10,421	Town Tax	8,300	78.14		
			Chargebacks	8,300	1.21		
			School Relevy		184.72		
			Charlotte fp 1	8,300	7.11		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$367.30</b>
062689-217.00-1-13	Rural vac>10	16,200		ACCT	26200	BILL	542
Higgs Harry Jr	Cassadaga Valley	16,200					
8 Walnut St	5-1-3						
Forestville, NY 14062							
	Acres: 60.00		Medicaid	16,200	95.73		
	East: 320470 North: 845945		County Tax	16,200	71.95		
	Deed Book: Page:		Community Colleges	16,200	19.93		
	Full Market Value:	20,339	Town Tax	16,200	152.52		
			Chargebacks	16,200	2.36		
			Charlotte fp 1	16,200	13.88		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$356.37
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$356.37
							Reference: 135
							Due Date #1: 02/10/2012
							Amount Due: <b>\$356.37</b>
062689-217.00-1-14	North Hill Rd			ACCT		BILL	543
Maclaren Scott D	Rural vac>10	32,000					
Maclaren Brian	Cassadaga Valley	32,000					
3139 Paxon Rd	5-1-4.3						
Eden, NY 14057							
	Acres: 41.20		Medicaid	32,000	189.10		
	East: 0 North: 0		County Tax	32,000	142.13		
	Deed Book: 2515 Page: 891		Community Colleges	32,000	39.38		
	Full Market Value:	40,176	Town Tax	32,000	301.26		
			Chargebacks	32,000	4.66		
			Charlotte fp 1	32,000	27.42		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$703.95
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$703.95
							Reference: 543
							Due Date #1: 02/10/2012
							Amount Due: <b>\$703.95</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-15	7371 North Hill Rd			ACCT	26200	BILL	544
Chaffee Donald W	Rural res	45,800					
Chaffee Betty J	Cassadaga Valley	155,000					
7371 North Hill Rd	5-1-4.1						
Sinclairville, NY 14782							
	Acres: 84.80		Medicaid	155,000	915.93		
	East: 322201 North: 845527		County Tax	155,000	688.43		
	Deed Book: 2572 Page: 897		Community Colleges	155,000	190.73		
	Full Market Value:	194,601	Town Tax	155,000	1,459.25		
			Chargebacks	155,000	22.59		
			Charlotte fp 1	155,000	132.84		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$3,409.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,409.77
							Reference: 1416
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,409.77</b>
062689-217.00-1-16	North Hill Rd			ACCT	26200	BILL	545
Rzepka Michael	Seasonal res	7,500					
Rzepka Amy	Cassadaga Valley	30,000					
3558 Horton Ave	5-1-4.2						
Blasdell, NY 14219							
	Acres: 5.00		Medicaid	30,000	177.28		
	East: 322169 North: 844387		County Tax	30,000	133.25		
	Deed Book: 2495 Page: 302		Community Colleges	30,000	36.92		
	Full Market Value:	37,665	Town Tax	30,000	282.44		
			Chargebacks	30,000	4.37		
			Charlotte fp 1	30,000	25.71		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$659.97
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$659.97
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$659.97</b>
062689-217.00-1-17	Co. reforest	39,500		ACCT	26200	BILL	546
County Of Chautauqua	Cassadaga Valley	39,500					
Gerace Office Bldg	5-1-30						
Mayville, NY 14757							
	Acres: 90.00		Medicaid	39,500	233.41		
	East: 321132 North: 843667		County Tax	39,500	175.44		
	Deed Book: Page:		Community Colleges	39,500	48.61		
	Full Market Value:	49,592	Town Tax	39,500	371.87		
			Chargebacks	39,500	5.76		
			Charlotte fp 1	39,500	33.85		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$868.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$868.94
							Reference: 267135
							Due Date #1: 02/10/2012
							Amount Due: <b>\$868.94</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-18.1	North Hill Rd			ACCT	26200	547
Smith Harold A	Rural vac>10	44,400				
Berman Rhonda S	Cassadaga Valley	44,400				
1579 Four Mile Rd	5-1-29					
Alleghany, NY 14706						
	Acres: 105.10		Medicaid	44,400	262.37	
	East: 0 North: 0		County Tax	44,400	197.20	
	Deed Book: 2687 Page: 505		Community Colleges	44,400	54.63	
	Full Market Value:	55,744	Town Tax	44,400	418.01	
			Chargebacks	44,400	6.47	
			Charlotte fp 1	44,400	38.05	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$976.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$976.73
						Reference: 255
						Due Date #1: 02/10/2012
						Amount Due: <b>\$976.73</b>
062689-217.00-1-18.2	7163 North Hill Rd			ACCT		548
Aldinger Matthew H	Mfg housing	24,500				
Aldinger Kristen L	Cassadaga Valley	36,500				
PO Box 354						
Forestville, NY 14052-0354						
	Acres: 19.90		Medicaid	36,500	215.69	
	East: 0 North: 0		County Tax	36,500	162.12	
	Deed Book: 2609 Page: 724		Community Colleges	36,500	44.91	
	Full Market Value:	45,825	Town Tax	36,500	343.63	
			Chargebacks	36,500	5.32	
			Charlotte fp 1	36,500	31.28	
						Delinquent: No
						Date Paid/Returned: 03/14/2012
						Amount Paid/Returned: \$819.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$819.01
						Reference: carole lukacz
						Due Date #1: 02/10/2012
						Amount Due: <b>\$802.95</b>
062689-217.00-1-19	2726 Hooker Rd			ACCT	26200	549
Guichard John H Jr	Rural res	25,200				
Guichard Wanda	Cassadaga Valley	62,000				
2726 Hooker Rd	13-1-2.1					
Sinclairville, NY 14782						
	Acres: 20.80		Medicaid	62,000	366.37	
	East: 322355 North: 840999		County Tax	62,000	275.37	
	Deed Book: 2482 Page: 236		Community Colleges	62,000	76.29	
	Full Market Value:	77,841	Town Tax	62,000	583.70	
			Chargebacks	62,000	9.04	
			Charlotte fp 1	62,000	53.13	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,363.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,363.90
						Reference: 775
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,363.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-20	2729 Hooker Rd			ACCT	BILL	550	
Hills Doreen	1 Family Res	2,600					
3055 County Rd L Rd	Cassadaga Valley	25,000					
Wiggins, CO 80654	13-3-2						
	Acres: 0.33		Medicaid	25,000	147.73		Delinquent: No
	East: 322374 North: 840204		County Tax	25,000	111.04		Date Paid/Returned: 02/09/2012
	Deed Book: 2575 Page: 349		Community Colleges	25,000	30.76		Amount Paid/Returned: \$549.96
	Full Market Value:	31,387	Town Tax	25,000	235.36		Notes: Processed as Paid
			Chargebacks	25,000	3.64		Collected At: Mail
			Charlotte fp 1	25,000	21.43		Method:
							Cash: \$0.00
							Check: \$549.96
							Reference: 1975
							Due Date #1: 02/10/2012
							Amount Due: <b>\$549.96</b>
062689-217.00-1-21	Charlotte Ctr			ACCT	BILL	551	
Johnson Robert C	Field crops	41,500	AG DIST CO/TOWN/SCH	\$7,070.00			
Johnson Donna R	Cassadaga Valley	48,500					
Sinclairville, NY 14782	13-3-6.1						
	Acres: 69.40		Medicaid	41,430	244.82		Delinquent: No
	East: 321378 North: 839581		County Tax	41,430	184.01		Date Paid/Returned: 03/30/2012
	Deed Book: Page:		Community Colleges	41,430	50.98		Amount Paid/Returned: \$935.80
	Full Market Value:	60,891	Town Tax	41,430	390.04		Notes: Processed as Paid
			Chargebacks	41,430	6.04		Collected At: In-Person
			Charlotte fp 1	48,500	41.56		Method:
							Cash: \$0.00
							Check: \$935.80
							Reference: 1535
							Due Date #1: 02/10/2012
							Amount Due: <b>\$917.45</b>
062689-217.00-1-22	2761 Hooker Rd			ACCT	BILL	552	
Blair Robert E	Mfg housing	2,800	VETS C/T COUNTY/TOWN	\$300.00			
Blair Mary	Cassadaga Valley	13,100					
2761 Hooker Rd	13-3-1						
Sinclairville, NY 14782							
	Acres: 0.35		Medicaid	12,800	75.64		Delinquent: No
	East: 0 North: 0		County Tax	12,800	56.85		Date Paid/Returned: 02/08/2012
	Deed Book: 2015 Page: 00395		Community Colleges	12,800	15.75		Amount Paid/Returned: \$281.85
	Full Market Value:	16,447	Town Tax	12,800	120.51		Notes: Processed as Paid
			Chargebacks	12,800	1.87		Collected At: In-Person
			Charlotte fp 1	13,100	11.23		Method:
							Cash: \$281.85
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$281.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-23	2768 Hooker Rd			ACCT	26200	BILL	553
Pavlock Julie Ann	Rural res	20,900	Combat Vet COUNTY/TOWN	\$8,030.00			
Pavlock Ronald	Cassadaga Valley	85,000					
2768 Hooker Rd	13-1-1						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid		76,970	454.83	Delinquent: No
	East: 321680 North: 840983		County Tax		76,970	341.86	Date Paid/Returned: 01/25/2012
	Deed Book: 2386 Page: 183		Community Colleges		76,970	94.71	Amount Paid/Returned: \$1,700.11
	Full Market Value:	106,717	Town Tax		76,970	724.64	Notes: Processed as Paid
			Chargebacks		76,970	11.22	Collected At: Mail
			Charlotte fp 1		85,000	72.85	Method:
							Cash: \$0.00
							Check: \$1,700.11
							Reference: 437
							Due Date #1: 02/10/2012
							Amount Due: \$1,700.11
062689-217.00-1-24	2788 Hooker Rd			ACCT		BILL	554
Duke Karen	1 Family Res	12,500					
2788 Hooker Rd	Cassadaga Valley	75,000					
Sinclairville, NY 14782	5-1-28.3						
	Acres: 4.00		Medicaid		75,000	443.19	Delinquent: No
	East: 321025 North: 840529		County Tax		75,000	333.11	Date Paid/Returned: 02/02/2012
	Deed Book: 2690 Page: 836		Community Colleges		75,000	92.29	Amount Paid/Returned: \$1,649.89
	Full Market Value:	94,162	Town Tax		75,000	706.09	Notes: Processed as Paid
			Chargebacks		75,000	10.93	Collected At: Mail
			Charlotte fp 1		75,000	64.28	Method:
							Cash: \$0.00
							Check: \$1,649.89
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: \$1,649.89
062689-217.00-1-25	2812 Hooker Rd			ACCT		BILL	555
Oakes Kevin W	1 Family Res	11,000					
Oakes Serene-Beth	Cassadaga Valley	86,000					
2812 Hooker Rd	5-1-28.2						
PO Box 885							
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid		86,000	508.19	Delinquent: No
	East: 320620 North: 840588		County Tax		86,000	381.97	Date Paid/Returned: 02/01/2012
	Deed Book: 2392 Page: 698		Community Colleges		86,000	105.82	Amount Paid/Returned: \$1,891.86
	Full Market Value:	107,972	Town Tax		86,000	809.65	Notes: Processed as Paid
			Chargebacks		86,000	12.53	Collected At: Mail
			Charlotte fp 1		86,000	73.70	Method:
							Cash: \$0.00
							Check: \$1,891.86
							Reference: bac tax service
							Due Date #1: 02/10/2012
							Amount Due: \$1,891.86

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-26	2860 Hooker Rd			ACCT	BILL	556
Oakes Sue Ann	Rural res	55,200	AG BLDG CO/TOWN/SCH	\$14,400.00		
Oakes Kenneth L	Cassadaga Valley	172,700	AG DIST CO/TOWN/SCH	\$7,590.00		
2860 Hooker Rd	5-1-28.1					
Sinclairville, NY 14782-9614						
	Acres: 99.70		Medicaid	150,710	890.58	Delinquent: No
	East: 0 North: 0		County Tax	150,710	669.38	Date Paid/Returned: 02/12/2012
	Deed Book: 2279 Page: 988		Community Colleges	150,710	185.45	Amount Paid/Returned: \$3,334.25
	Full Market Value:	216,824	Town Tax	150,710	1,418.86	Notes: Processed as Paid
			Chargebacks	150,710	21.97	Collected At: Mail
			Charlotte fp 1	172,700	148.01	Method:
						Cash: \$0.00
						Check: \$3,334.25
						Reference: 2541
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,334.25</b>
062689-217.00-1-27	2881 Hooker Rd			ACCT	BILL	557
Lanphere Justin	Dairy farm	22,000				
12131 Hanford Rd	Cassadaga Valley	55,000				
Silver Creek, NY 14136	8-1-1					
	Acres: 23.20		Medicaid	55,000	325.01	Delinquent: No
	East: 319343 North: 839576		County Tax	55,000	244.28	Date Paid/Returned: 02/02/2012
	Deed Book: 2647 Page: 915		Community Colleges	55,000	67.68	Amount Paid/Returned: \$1,209.93
	Full Market Value:	69,052	Town Tax	55,000	517.80	Notes: Processed as Paid
			Chargebacks	55,000	8.02	Collected At: In-Person
			Charlotte fp 1	55,000	47.14	Method:
						Cash: \$0.00
						Check: \$1,209.93
						Reference: D LANPHERE/S TERRY
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,209.93</b>
062689-217.00-1-28.2.a	6853 Hall Rd			ACCT	BILL	558
Higgs Jeffrey J	Mfg housing	9,500				
7207 Rood Rd	Cassadaga Valley	16,000				
Sinclairville, NY 14782	7-1-12.5					
	Acres: 2.00		Medicaid	16,000	94.55	Delinquent: No
	East: 0 North: 0		County Tax	16,000	71.06	Date Paid/Returned: 02/29/2012
	Deed Book: 2571 Page: 506		Community Colleges	16,000	19.69	Amount Paid/Returned: \$355.49
	Full Market Value:	20,088	Town Tax	16,000	150.63	Notes: Processed as Paid
			Chargebacks	16,000	2.33	Collected At: Mail
			Charlotte fp 1	16,000	13.71	Method:
						Cash: \$0.00
						Check: \$355.49
						Reference: 1699
						Due Date #1: 02/10/2012
						Amount Due: <b>\$351.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-1-28.3	Hall Rd			ACCT	BILL	559
Higgs Gary W	Rural vac>10	36,000				
Higgs Roberta A	Cassadaga Valley	36,000				
7150 Rood Rd	217.00-1-28.1					
Sinclairville, NY 14782	217.00-1-28.3					
	Acres: 77.50		Medicaid	36,000	212.73	Delinquent: No
	East: 0 North: 0		County Tax	36,000	159.89	Date Paid/Returned: 02/08/2012
	Deed Book: 2575 Page: 549		Community Colleges	36,000	44.30	Amount Paid/Returned: \$791.94
	Full Market Value:	45,198	Town Tax	36,000	338.92	Notes: Processed as Paid
			Chargebacks	36,000	5.25	Collected At: Mail
			Charlotte fp 1	36,000	30.85	Method:
						Cash: \$0.00
						Check: \$791.94
						Reference: 4632
						Due Date #1: 02/10/2012
						Amount Due: <b>\$791.94</b>
062689-217.00-1-29	6875 Hall Rd			ACCT	BILL	560
Higgs David Allan	Mfg housing	15,500				
7250 Rood Rd	Cassadaga Valley	18,500				
Sinclairville, NY 14782	7-1-12.4					
	Acres: 6.00		Medicaid	18,500	109.32	Delinquent: No
	East: 317139 North: 839150		County Tax	18,500	82.17	Date Paid/Returned: 03/30/2012
	Deed Book: 2516 Page: 176		Community Colleges	18,500	22.76	Amount Paid/Returned: \$415.11
	Full Market Value:	23,227	Town Tax	18,500	174.17	Notes: Processed as Paid
			Chargebacks	18,500	2.70	Collected At: In-Person
			Charlotte fp 1	18,500	15.85	Method:
						Cash: \$415.11
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$406.97</b>
062689-217.00-1-30	6899 Hall Rd			ACCT	BILL	561
Walker Travis J	1 Family Res	11,800				
6899 Hall Rd	Cassadaga Valley	89,900				
Sinclairville, NY 14782	7-1-12.3					
	Acres: 3.40		Medicaid	89,900	531.24	Delinquent: No
	East: 317464 North: 839449		County Tax	89,900	399.29	Date Paid/Returned: 01/25/2012
	Deed Book: 2443 Page: 69		Community Colleges	89,900	110.62	Amount Paid/Returned: \$1,977.67
	Full Market Value:	112,869	Town Tax	89,900	846.37	Notes: Processed as Paid
			Chargebacks	89,900	13.10	Collected At: Mail
			Charlotte fp 1	89,900	77.05	Method:
						Cash: \$0.00
						Check: \$1,977.67
						Reference: five star bank
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,977.67</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-1-31	6905 Hall Rd			ACCT	BILL	562
Higgs Nicole Lynn	Mfg housing	11,800				
6905 Hall Rd	Cassadaga Valley	22,300				
Sinclairville, NY 14782	7-1-12.2.3					
	Acres: 3.60		Medicaid	22,300	131.78	Delinquent: No
	East: 317336 North: 839716		County Tax	22,300	99.05	Date Paid/Returned: 02/17/2012
	Deed Book: 2602 Page: 101		Community Colleges	22,300	27.44	Amount Paid/Returned: \$495.48
	Full Market Value: 27,997		Town Tax	22,300	209.94	Notes: Processed as Paid
			Chargebacks	22,300	3.25	Collected At: Mail
			Charlotte fp 1	22,300	19.11	Method:
						Cash: \$0.00
						Check: \$495.48
						Reference: 1956
						Due Date #1: 02/10/2012
						Amount Due: <b>\$490.57</b>
062689-217.00-1-32	Hall Rd			ACCT	BILL	563
Higgs Gary W	Rural vac<10	5,300				
7150 Rood Rd	Cassadaga Valley	5,300				
Sinclairville, NY 14782	7-1-12.2.1					
	Acres: 3.50		Medicaid	5,300	31.32	Delinquent: No
	East: 317370 North: 839892		County Tax	5,300	23.54	Date Paid/Returned: 02/08/2012
	Deed Book: 2535 Page: 218		Community Colleges	5,300	6.52	Amount Paid/Returned: \$116.59
	Full Market Value: 6,654		Town Tax	5,300	49.90	Notes: Processed as Paid
			Chargebacks	5,300	0.77	Collected At: Mail
			Charlotte fp 1	5,300	4.54	Method:
						Cash: \$0.00
						Check: \$116.59
						Reference: 4632
						Due Date #1: 02/10/2012
						Amount Due: <b>\$116.59</b>
062689-217.00-1-33	3027 Hooker Rd			ACCT	BILL	564
Lanphere Clifford W	1 Family Res	11,000				
3027 Hooker Rd	Cassadaga Valley	72,000				
Sinclairville, NY 14782	7-1-12.2.2					
	Acres: 3.00		Medicaid	72,000	425.47	Delinquent: No
	East: 317065 North: 839727		County Tax	72,000	319.79	Date Paid/Returned: 02/29/2012
	Deed Book: 2390 Page: 965		Community Colleges	72,000	88.60	Amount Paid/Returned: \$2,676.62
	Full Market Value: 90,395		Town Tax	72,000	677.85	Notes: Processed as Paid
			Chargebacks	72,000	10.49	Collected At: Mail
			School Relevy		1,066.22	Method:
			Charlotte fp 1	72,000	61.70	Cash: \$0.00
						Check: \$2,676.62
						Reference: 1253
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,650.12</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-34	3047 Hooker Rd			ACCT	26200	BILL	565
Kauffman Scott P	Rural res	30,500					
Kauffman Sandr	Cassadaga Valley	140,000					
PO Box 402	7-1-11.1						
Sinclairville, NY 14782							
	Acres: 28.00		Medicaid	140,000	827.29		Delinquent: No
	East: 316611 North: 839589		County Tax	140,000	621.81		Date Paid/Returned: 01/27/2012
	Deed Book: 2532 Page: 491		Community Colleges	140,000	172.27		Amount Paid/Returned: \$3,079.79
	Full Market Value:	175,769	Town Tax	140,000	1,318.03		Notes: Processed as Paid
			Chargebacks	140,000	20.41		Collected At: Mail
			Charlotte fp 1	140,000	119.98		Method:
							Cash: \$0.00
							Check: \$3,079.79
							Reference: COMMUNITY BANK
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,079.79</b>
062689-217.00-1-35	3075 Hooker Rd			ACCT	26200	BILL	566
Jacques Delos E	1 Family Res	9,500					
3075 Hooker Rd	Cassadaga Valley	34,700					
Sinclairville, NY 14723	7-1-11.2						
	Acres: 2.00		Medicaid	34,700	205.05		Delinquent: No
	East: 316350 North: 840144		County Tax	34,700	154.12		Date Paid/Returned: 01/20/2012
	Deed Book: 2434 Page: 812		Community Colleges	34,700	42.70		Amount Paid/Returned: \$763.35
	Full Market Value:	43,566	Town Tax	34,700	326.68		Notes: Processed as Paid
			Chargebacks	34,700	5.06		Collected At: In-Person
			Charlotte fp 1	34,700	29.74		Method:
							Cash: \$0.00
							Check: \$763.35
							Reference: 2666
							Due Date #1: 02/10/2012
							Amount Due: <b>\$763.35</b>
062689-217.00-1-36	3098 Hooker Rd			ACCT		BILL	567
Hagberg Craig G	1 Family Res	14,000					
Hagberg Terri A	Cassadaga Valley	27,500					
Pob 973	4-1-25.1						
3098 Hooker Rd							
Sinclairville, NY 14782-0973							
	Acres: 5.00		Medicaid	27,500	162.50		Delinquent: Yes
	East: 316158 North: 840904		County Tax	27,500	122.14		Date Paid/Returned:
	Deed Book: 2258 Page: 605		Community Colleges	27,500	33.84		Amount Paid/Returned:
	Full Market Value:	34,526	Town Tax	27,500	258.90		Notes: Processed as Delinquent
			Chargebacks	27,500	4.01		Collected At: System
			School Relevy		75.88		Method: System
			Charlotte fp 1	27,500	23.57		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$680.84</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	568
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-37	Hooker Rd			ACCT	BILL	568
Hagberg Kurtis J	Rural vac>10	12,100				
5816 Thornton Rd	Cassadaga Valley	12,100				
Cherry Creek, NY 14723	4-1-25.2.1					
	Acres: 12.80		Medicaid	12,100	71.50	
	East: 315885 North: 841383		County Tax	12,100	53.74	
	Deed Book: 2260 Page: 201		Community Colleges	12,100	14.89	
	Full Market Value:	15,191	Town Tax	12,100	113.92	
			Chargebacks	12,100	1.76	
			School Relevy		269.28	
			Charlotte fp 1	12,100	10.37	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$535.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$535.46
						Reference: 1210
						Due Date #1: 02/10/2012
						Amount Due: \$535.46
062689-217.00-1-38	3062 Hooker Rd			ACCT	BILL	569
Kelly-Zuck Catherine M	Rural res	20,600				
3062 Hooker Rd	Cassadaga Valley	90,600				
Sinclairville, NY 14782	4-1-25.2.3					
	Acres: 14.90		Medicaid	90,600	535.38	
	East: 316341 North: 841137		County Tax	90,600	402.40	
	Deed Book: 2615 Page: 885		Community Colleges	90,600	111.48	
	Full Market Value:	113,748	Town Tax	90,600	852.96	
			Chargebacks	90,600	13.21	
			Charlotte fp 1	90,600	77.65	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,993.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,993.08
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$1,993.08
062689-217.00-1-39	3042 Hooker Rd			ACCT	BILL	570
Chamberlin Claude	Rural res	17,500	War Vet CT COUNTY/TOWN	\$4,818.00		
Chamberlin Roberta	Cassadaga Valley	60,800				
3042 Hooker Rd	4-1-25.2.4					
Sinclairville, NY 14782						
	Acres: 10.00		Medicaid	55,982	330.81	
	East: 316782 North: 840537		County Tax	55,982	248.64	
	Deed Book: 2195 Page: 00506		Community Colleges	55,982	68.89	
	Full Market Value:	76,334	Town Tax	55,982	527.04	
			Chargebacks	55,982	8.16	
			School Relevy		816.97	
			Charlotte fp 1	60,800	52.11	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,052.62

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-1-40	Hall Rd			ACCT	BILL	571
Morley Kenneth A	Rural vac<10	3,000				
Morley Kim M	Cassadaga Valley	3,000				
2962 Hooker Rd	4-1-24.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	3,000	17.73	
	East: 317219 North: 841581		County Tax	3,000	13.32	
	Deed Book: 2677 Page: 671		Community Colleges	3,000	3.69	
	Full Market Value:	3,766	Town Tax	3,000	28.24	
			Chargebacks	3,000	0.44	
			Charlotte fp 1	3,000	2.57	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$65.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$65.99
						Reference: 3908
						Due Date #1: 02/10/2012
						Amount Due: <b>\$65.99</b>
062689-217.00-1-41	2962 Hooker Rd			ACCT	BILL	572
Morley Kenneth A	Rural res	30,500				
Morley Kim M	Cassadaga Valley	63,400				
2962 Hooker Rd	4-1-24.1					
Sinclairville, NY 14782						
	Acres: 28.00		Medicaid	63,400	374.65	
	East: 317798 North: 840921		County Tax	63,400	281.59	
	Deed Book: 2207 Page: 00630		Community Colleges	63,400	78.01	
	Full Market Value:	79,598	Town Tax	63,400	596.88	
			Chargebacks	63,400	9.24	
			Charlotte fp 1	63,400	54.33	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,394.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,394.70
						Reference: 3908
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,394.70</b>
062689-217.00-1-42	2910 Hooker Rd			ACCT	BILL	573
Jesionowski Brad J	1 Family Res	9,500				
Jesionowski Kelley Anne	Cassadaga Valley	59,600				
2910 Hooker Rd	4-1-23.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	59,600	352.19	
	East: 318753 North: 840458		County Tax	59,600	264.71	
	Deed Book: 2472 Page: 793		Community Colleges	59,600	73.34	
	Full Market Value:	74,827	Town Tax	59,600	561.11	
			Chargebacks	59,600	8.69	
			Charlotte fp 1	59,600	51.08	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,311.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,311.12
						Reference: CUC MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,311.12</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-43	2726 Hooker Rd			ACCT	26200	BILL	574
Guichard John Jr	Rural vac>10	24,500					
2726 Hooker Rd	Cassadaga Valley	24,500					
Sinclairville, NY 14782	4-1-23.1						
	Acres: 29.80		Medicaid	24,500	144.78		
	East: 318438 North: 841070		County Tax	24,500	108.82		
	Deed Book: 2361 Page: 616		Community Colleges	24,500	30.15		
	Full Market Value:	30,760	Town Tax	24,500	230.66		
			Chargebacks	24,500	3.57		
			Charlotte fp 1	24,500	21.00		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$538.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$538.98
							Reference: 776
							Due Date #1: 02/10/2012
							Amount Due: <b>\$538.98</b>
062689-217.00-1-44	7108 Hall Rd			ACCT	26200	BILL	575
Daley Dennis	Rural res	40,300	War Vet CT COUNTY/TOWN	\$4,818.00			
7108 Hall Rd	Cassadaga Valley	142,000					
PO Box 409	4-1-22						
Cassadaga, NY 14718-0409							
	Acres: 54.00		Medicaid	137,182	810.64		
	East: 318157 North: 842375		County Tax	137,182	609.30		
	Deed Book: 2572 Page: 30		Community Colleges	137,182	168.80		
	Full Market Value:	178,280	Town Tax	137,182	1,291.50		
			Chargebacks	137,182	19.99		
			Charlotte fp 1	142,000	121.70		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$3,052.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,052.15
							Reference: 1360
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,021.93</b>
062689-217.00-1-45	Hall Rd			ACCT	26200	BILL	576
Sciascia Salvatore J	Rural vac>10	40,300					
Sciascia Karen M	Cassadaga Valley	40,300					
2207 Woodfield	4-1-21.1						
Lakeview, NY 14085							
	Acres: 54.20		Medicaid	40,300	238.14		
	East: 318236 North: 843583		County Tax	40,300	178.99		
	Deed Book: 2592 Page: 170		Community Colleges	40,300	49.59		
	Full Market Value:	50,596	Town Tax	40,300	379.41		
			Chargebacks	40,300	5.87		
			Charlotte fp 1	40,300	34.54		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$895.41
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$895.41
							Reference: 7212
							Due Date #1: 02/10/2012
							Amount Due: <b>\$886.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-46	Hall Rd			ACCT	26200	BILL	577
Sciascia Salvatore J 2207 Woodfield Lakeview, NY 14085	Rural vac<10 Cassadaga Valley 4-1-21.2	6,000 6,000					
	Acres: 4.00		Medicaid	6,000	35.46		Delinquent: No
	East: 317343 North: 844233		County Tax	6,000	26.65		Date Paid/Returned: 02/24/2012
	Deed Book: 2359 Page: 375		Community Colleges	6,000	7.38		Amount Paid/Returned: \$133.31
	Full Market Value: 7,533		Town Tax	6,000	56.49		Notes: Processed as Paid
			Chargebacks	6,000	0.87		Collected At: Mail
			Charlotte fp 1	6,000	5.14		Method:
							Cash: \$0.00
							Check: \$133.31
							Reference: 7212
							Due Date #1: 02/10/2012
							Amount Due: <b>\$131.99</b>
062689-217.00-1-47	Hall Rd			ACCT		BILL	578
Sciascia Salvatore J Sciascia Karen M 2207 Woodfield Lakeview, NY 14085	1 Family Res Cassadaga Valley 4-1-21.3	9,200 70,000					
	Acres: 1.80		Medicaid	70,000	413.65		Delinquent: No
	East: 317495 North: 843929		County Tax	70,000	310.91		Date Paid/Returned: 02/24/2012
	Deed Book: 2431 Page: 853		Community Colleges	70,000	86.14		Amount Paid/Returned: \$1,555.31
	Full Market Value: 87,884		Town Tax	70,000	659.02		Notes: Processed as Paid
			Chargebacks	70,000	10.20		Collected At: Mail
			Charlotte fp 1	70,000	59.99		Method:
							Cash: \$0.00
							Check: \$1,555.31
							Reference: 7212
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,539.91</b>
062689-217.00-1-48	7113 Hall Rd			ACCT	26200	BILL	579
Rosplock Robert E Rosplock Cheryl W 7113 Hall Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-26	40,400 132,000	CW_15_VET/ COUNTY	\$4,818.00			
	Acres: 61.00		Medicaid	127,182	751.55		Delinquent: No
	East: 316177 North: 842368		County Tax	127,182	564.88		Date Paid/Returned: 02/09/2012
	Deed Book: 2370 Page: 976		Community Colleges	127,182	156.50		Amount Paid/Returned: \$2,848.02
	Full Market Value: 165,725		Town Tax	132,000	1,242.72		Notes: Processed as Paid
			Chargebacks	132,000	19.24		Collected At: Mail
			Charlotte fp 1	132,000	113.13		Method:
							Cash: \$0.00
							Check: \$2,848.02
							Reference: 2914
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,848.02</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-49.1	Ames Rd			ACCT	26200	BILL	580
Christopher Carol A 6865 Schuyler Dr Derby, NY 14047-9302	Rural vac>10 Cassadaga Valley 4-1-27.1	9,900 9,900					
	Acres: 11.70 East: 0 North: 0 Deed Book: 2616 Page: 951 Full Market Value:	12,429	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		9,900 9,900 9,900 9,900 9,900 9,900	58.50 43.97 12.18 93.20 1.44 8.48	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$217.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$217.77 Reference: 692 Due Date #1: 02/10/2012 Amount Due: <b>\$217.77</b>
062689-217.00-1-49.2.1	7197 Hall Rd			ACCT	26200	BILL	581
Abbey Edwin P 7197 Hall Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-27.7	24,500 110,000	AG COMMIT CO/TOWN/SCH	\$5,930.00			
	Acres: 19.90 East: 0 North: 0 Deed Book: 2532 Page: 540 Full Market Value:	138,104	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		104,070 104,070 104,070 104,070 104,070 110,000	614.97 462.23 128.06 979.77 15.17 94.27	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$2,294.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,294.47 Reference: 1067 Due Date #1: 02/10/2012 Amount Due: <b>\$2,294.47</b>
062689-217.00-1-49.2.2	3077 Ames Rd			ACCT	26200	BILL	582
Imm Michael B Imm Wendy S 3077 Ames Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-27.7	8,200 65,600					
	Acres: 1.10 East: 0 North: 0 Deed Book: 2695 Page: 369 Full Market Value:	82,360	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		65,600 65,600 65,600 65,600 65,600 65,600	387.65 291.36 80.72 617.59 9.56 56.22	Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: \$1,457.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,457.53 Reference: 4914 Due Date #1: 02/10/2012 Amount Due: <b>\$1,443.10</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	583
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-50	Ames Rd			ACCT	BILL	583
Christopher Carol A	Rural vac<10	8,000				
6865 Schuyler Dr	Cassadaga Valley	8,000				
Derby, NY 14047	4-1-27.6					
	Acres: 5.90		Medicaid	8,000	47.27	
	East: 315924 North: 843376		County Tax	8,000	35.53	
	Deed Book: 2431 Page: 989		Community Colleges	8,000	9.84	
	Full Market Value:	10,044	Town Tax	8,000	75.32	
			Chargebacks	8,000	1.17	
			Charlotte fp 1	8,000	6.86	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$175.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$175.99
						Reference: 692
						Due Date #1: 02/10/2012
						Amount Due: \$175.99
062689-217.00-1-51	7155 Hall Rd			ACCT	BILL	584
Murphy Anne T	Mfg housing	17,800				
7155 Hall Rd	Cassadaga Valley	40,000				
Cassadaga, NY 14718	4-1-27.3					
	Acres: 10.50		Medicaid	40,000	236.37	
	East: 316300 North: 843191		County Tax	40,000	177.66	
	Deed Book: 2060 Page: 00426		Community Colleges	40,000	49.22	
	Full Market Value:	50,220	Town Tax	40,000	376.58	
			Chargebacks	40,000	5.83	
			School Relevy		354.07	
			Charlotte fp 1	40,000	34.28	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,234.01
062689-217.00-1-53	Ames Rd			ACCT	BILL	585
Christopher Carol A	Rural vac>10	23,100				
6865 Schuyler Dr	Cassadaga Valley	24,100				
Derby, NY 14047	4-1-15.2.3					
	Acres: 18.00		Medicaid	24,100	142.41	
	East: 0 North: 0		County Tax	24,100	107.04	
	Deed Book: 2546 Page: 27		Community Colleges	24,100	29.66	
	Full Market Value:	30,257	Town Tax	24,100	226.89	
			Chargebacks	24,100	3.51	
			Charlotte fp 1	24,100	20.65	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$530.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$530.16
						Reference: 692
						Due Date #1: 02/10/2012
						Amount Due: \$530.16



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-54	3060 Ames Rd			ACCT	26200	BILL	586
Harmon Ronald C	Mfg housing	8,800					
3060 Ames Rd	Cassadaga Valley	30,800					
Cassadaga, NY 14718	4-1-18.4						
	Acres: 1.50		Medicaid	30,800	182.00		
	East: 316679 North: 844498		County Tax	30,800	136.80		
	Deed Book: 1911 Page: 00469		Community Colleges	30,800	37.90		
	Full Market Value:	38,669	Town Tax	30,800	289.97		
			Chargebacks	30,800	4.49		
			Charlotte fp 1	30,800	26.40		
							Delinquent: No
							Date Paid/Returned: 02/15/2012
							Amount Paid/Returned: \$684.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$684.34
							Reference: 110
							Due Date #1: 02/10/2012
							Amount Due: <b>\$677.56</b>
062689-217.00-1-55	Cnr Ames & Hall Rd			ACCT		BILL	587
Shongo Norma	Rural vac<10	4,100					
Pob 393	Cassadaga Valley	4,100					
Westfield, NY 14787-0393	4-1-18.7						
	Acres: 2.70		Medicaid	4,100	24.23		
	East: 316883 North: 844697		County Tax	4,100	18.21		
	Deed Book: 2352 Page: 99		Community Colleges	4,100	5.05		
	Full Market Value:	5,148	Town Tax	4,100	38.60		
			Chargebacks	4,100	0.60		
			Charlotte fp 1	4,100	3.51		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$90.20
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$90.20
							Reference: 5903
							Due Date #1: 02/10/2012
							Amount Due: <b>\$90.20</b>
062689-217.00-1-56.1	Smith Rd			ACCT	26200	BILL	588
Persaud Andre	Vac w/imprv	15,100					
310 Central Ave	Cassadaga Valley	28,000					
Dunkirk, NY 14048	4-1-18.1						
	Acres: 17.00		Medicaid	28,000	165.46		
	East: 316504 North: 845066		County Tax	28,000	124.36		
	Deed Book: 2624 Page: 425		Community Colleges	28,000	34.45		
	Full Market Value:	35,154	Town Tax	28,000	263.61		
			Chargebacks	28,000	4.08		
			Charlotte fp 1	28,000	24.00		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$615.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$615.96
							Reference: 1680
							Due Date #1: 02/10/2012
							Amount Due: <b>\$615.96</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-56.2	Smith Rd			ACCT	26200	BILL	589
Briggs Kevin J	Res vac land	200					
Briggs Kathryn P	Cassadaga Valley	200					
3067 Smith Rd	4-1-18.1						
Cassadaga, NY 14718							
	Acres: 0.17		Medicaid	200	1.18		Delinquent: No
	East: 316504 North: 845066		County Tax	200	0.89		Date Paid/Returned: 01/20/2012
	Deed Book: 2672 Page: 877		Community Colleges	200	0.25		Amount Paid/Returned: \$4.40
	Full Market Value: 251		Town Tax	200	1.88		Notes: Processed as Paid
			Chargebacks	200	0.03		Collected At: Mail
			Charlotte fp 1	200	0.17		Method:
							Cash: \$4.40
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: \$4.40
062689-217.00-1-57	7253 Hall Rd			ACCT	26200	BILL	590
Kegelmyer Jimi	Mfg housing	8,000					
Wright-Kegelmyer Evelyn	Cassadaga Valley	27,900					
7253 Hall Rd	4-1-18.2						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	27,900	164.87		Delinquent: No
	East: 316941 North: 845230		County Tax	27,900	123.92		Date Paid/Returned: 03/28/2012
	Deed Book: 2390 Page: 911		Community Colleges	27,900	34.33		Amount Paid/Returned: \$626.05
	Full Market Value: 35,028		Town Tax	27,900	262.67		Notes: Processed as Paid
			Chargebacks	27,900	4.07		Collected At: In-Person
			Charlotte fp 1	27,900	23.91		Method:
							Cash: \$0.00
							Check: \$626.05
							Reference: 1387
							Due Date #1: 02/10/2012
							Amount Due: \$613.77
062689-217.00-1-58	7263 Hall Rd			ACCT	26200	BILL	591
Berg Irene	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$3,750.00			
7263 Hall Rd	Cassadaga Valley	15,000					
Cassadaga, NY 14718	4-1-18.3						
	Acres: 1.00		Medicaid	11,250	66.48		Delinquent: Yes
	East: 316882 North: 845371		County Tax	11,250	49.97		Date Paid/Returned:
	Deed Book: 2327 Page: 777		Community Colleges	11,250	13.84		Amount Paid/Returned:
	Full Market Value: 18,832		Town Tax	11,250	105.91		Notes: Processed as Delinquent
			Chargebacks	11,250	1.64		Collected At: System
			Charlotte fp 1	15,000	12.86		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$250.70

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-59	7273 Hall Rd			ACCT	26200	BILL	592
Baldrige Cynthia	Mfg housing	14,400					
Baldrige John	Cassadaga Valley	41,400					
7273 Hall Rd	4-1-18.5						
Cassadaga, NY 14718							
	Acres: 1.80		Medicaid	41,400	244.64		
	East: 316999 North: 845653		County Tax	41,400	183.88		
	Deed Book: 2072 Page: 00283		Community Colleges	41,400	50.94		
	Full Market Value:	51,977	Town Tax	41,400	389.76		
			Chargebacks	41,400	6.03		
			Charlotte fp 1	41,400	35.48		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$910.73
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$910.73
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$910.73</b>
062689-217.00-1-60	7297 Hall Rd			ACCT	26200	BILL	593
Walker Jerry E	Vac w/imprv	8,000					
Walker Peggy J	Cassadaga Valley	12,000					
PO Box 1009	4-1-16						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	12,000	70.91		
	East: 316986 North: 846038		County Tax	12,000	53.30		
	Deed Book: 2635 Page: 136		Community Colleges	12,000	14.77		
	Full Market Value:	15,066	Town Tax	12,000	112.97		
			Chargebacks	12,000	1.75		
			Charlotte fp 1	12,000	10.28		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$263.98
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$263.98
							Reference: 0086183120
							Due Date #1: 02/10/2012
							Amount Due: <b>\$263.98</b>
062689-217.00-1-61	3067 Smith Rd			ACCT	26200	BILL	594
Briggs Kevin	1 Family Res	9,500					
Briggs Kathryn	Cassadaga Valley	64,400					
3067 Smith Rd	4-1-18.6						
Cassadaga, NY 14718							
	Acres: 2.00		Medicaid	64,400	380.55		
	East: 316792 North: 845983		County Tax	64,400	286.03		
	Deed Book: Page:		Community Colleges	64,400	79.24		
	Full Market Value:	80,854	Town Tax	64,400	606.30		
			Chargebacks	64,400	9.39		
			Charlotte fp 1	64,400	55.19		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$1,416.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$1,416.70
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,416.70</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-1-62	3095 Smith Rd			ACCT	26200	BILL	595
Walker Robert W	Mfg housing	17,700	War Vet CT COUNTY/TOWN	\$4,818.00			
Thomas Joanna	Cassadaga Valley	111,000	Combat Vet COUNTY/TOWN	\$8,030.00			
3095 Smith Rd	4-1-15.2.4						
Cassadaga, NY 14718							
	Acres: 10.30		Medicaid	98,152	580.00		Delinquent: No
	East: 316168 North: 845372		County Tax	98,152	435.94		Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 4759		Community Colleges	98,152	120.78		Amount Paid/Returned: \$2,170.22
	Full Market Value: 139,360		Town Tax	98,152	924.06		Notes: Processed as Paid
			Chargebacks	98,152	14.31		Collected At: In-Person
			Charlotte fp 1	111,000	95.13		Method:
							Cash: \$0.00
							Check: \$2,170.22
							Reference: 1130
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,170.22</b>
062689-217.00-1-63	Smith Rd			ACCT	26200	BILL	596
Mrowczynski Cheryl	Rural vac>10	10,900					
1043 Tonawanda St	Cassadaga Valley	11,500					
Buffalo, NY 14207	4-1-15.2.1						
	Acres: 11.20		Medicaid	11,500	67.96		Delinquent: No
	East: 315789 North: 845561		County Tax	11,500	51.08		Date Paid/Returned: 02/06/2012
	Deed Book: 1982 Page: 00370		Community Colleges	11,500	14.15		Amount Paid/Returned: \$253.00
	Full Market Value: 14,438		Town Tax	11,500	108.27		Notes: Processed as Paid
			Chargebacks	11,500	1.68		Collected At: Mail
			Charlotte fp 1	11,500	9.86		Method:
							Cash: \$0.00
							Check: \$253.00
							Reference: 1462
							Due Date #1: 02/10/2012
							Amount Due: <b>\$253.00</b>
062689-217.00-2-1	7364 North Hill Rd			ACCT		BILL	597
Yale Candy A	Mfg housing	8,800					
7360 N. Hill Rd	Cassadaga Valley	9,800					
PO Box 470	5-1-5.7						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid	9,800	57.91		Delinquent: Yes
	East: 323095 North: 846352		County Tax	9,800	43.53		Date Paid/Returned:
	Deed Book: 2637 Page: 677		Community Colleges	9,800	12.06		Amount Paid/Returned:
	Full Market Value: 12,304		Town Tax	9,800	92.26		Notes: Processed as Delinquent
			Chargebacks	9,800	1.43		Collected At: System
			School Relevy		218.10		Method: System
			Charlotte fp 1	9,800	8.40		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$433.69</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-2-2	7330 North Hill Rd			ACCT	BILL	598
Hattaway Joshua	Mfg housing	9,500				
Hattaway Rebecca	Cassadaga Valley	12,000				
PO Box 833	5-1-5.6					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	12,000	70.91	Delinquent: Yes
	East: 323148 North: 845935		County Tax	12,000	53.30	Date Paid/Returned:
	Deed Book: 2713 Page: 344		Community Colleges	12,000	14.77	Amount Paid/Returned:
	Full Market Value:	15,066	Town Tax	12,000	112.97	Notes: Processed as Delinquent
			Chargebacks	12,000	1.75	Collected At: System
			School Relevy		267.05	Method: System
			Charlotte fp 1	12,000	10.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$531.03</b>
062689-217.00-2-3	7320 North Hill Rd			ACCT	BILL	599
Carpenter John A	Mfg housing	9,500				
7320 North Hill Rd	Cassadaga Valley	37,000				
Sinclairville, NY 14782	5-1-5.4					
	Acres: 2.00		Medicaid	37,000	218.64	Delinquent: No
	East: 323186 North: 845146		County Tax	37,000	164.34	Date Paid/Returned: 02/08/2012
	Deed Book: 2272 Page: 624		Community Colleges	37,000	45.53	Amount Paid/Returned: \$813.95
	Full Market Value:	46,453	Town Tax	37,000	348.34	Notes: Processed as Paid
			Chargebacks	37,000	5.39	Collected At: Mail
			Charlotte fp 1	37,000	31.71	Method:
						Cash: \$0.00
						Check: \$813.95
						Reference: 1398
						Due Date #1: 02/10/2012
						Amount Due: <b>\$813.95</b>
062689-217.00-2-4	7266 North Hill Rd			ACCT	BILL	600
Lerow Timothy S	1 Family Res	8,000				
7266 North Hill Rd	Cassadaga Valley	47,000				
Sinclairville, NY 14782	5-1-5.2					
	Acres: 1.00		Medicaid	47,000	277.73	Delinquent: No
	East: 323085 North: 844901		County Tax	47,000	208.75	Date Paid/Returned: 01/17/2012
	Deed Book: 2640 Page: 19		Community Colleges	47,000	57.83	Amount Paid/Returned: \$1,033.92
	Full Market Value:	59,008	Town Tax	47,000	442.48	Notes: Processed as Paid
			Chargebacks	47,000	6.85	Collected At: Mail
			Charlotte fp 1	47,000	40.28	Method:
						Cash: \$0.00
						Check: \$1,033.92
						Reference: 106
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,033.92</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-2-5	7370 North Hill Rd			ACCT	BILL	601
Nace William	Mfg housing	56,400				
7370 North Hill Rd	Cassadaga Valley	66,400				
Sinclairville, NY 14782	5-1-5.8					
	Acres: 123.90		Medicaid	66,400	392.37	Delinquent: Yes
	East: 323760 North: 843917		County Tax	66,400	294.92	Date Paid/Returned:
	Deed Book: 2718 Page: 474		Community Colleges	66,400	81.71	Amount Paid/Returned:
	Full Market Value:	83,365	Town Tax	66,400	625.12	Notes: Processed as Delinquent
			Chargebacks	66,400	9.68	Collected At: System
			School Relevy		1,477.71	Method: System
			Charlotte fp 1	66,400	56.91	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,938.42</b>
062689-217.00-2-6	7263 Rood Rd			ACCT	BILL	602
Ross Billie Jo	1 Family Res	8,300				
7325 Rood Rd	Cassadaga Valley	56,900				
Sinclairville, NY 14782	5-1-9.2					
	Acres: 1.20		Medicaid	56,900	336.24	Delinquent: No
	East: 325210 North: 844607		County Tax	56,900	252.72	Date Paid/Returned: 02/28/2012
	Deed Book: 2651 Page: 287		Community Colleges	56,900	70.02	Amount Paid/Returned: \$1,264.24
	Full Market Value:	71,438	Town Tax	56,900	535.69	Notes: Processed as Paid
			Chargebacks	56,900	8.29	Collected At: Mail
			Charlotte fp 1	56,900	48.76	Method:
						Cash: \$1,264.24
						Check: \$0.00
						Reference: CASH
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,251.72</b>
062689-217.00-2-7	7284 Rood Rd			ACCT	BILL	603
Peacock Steven John	Rural res	40,200				
Peacock Susan Lee	Cassadaga Valley	82,400				
7284 Rood Rd	5-1-9.1					
Sinclairville, NY 14782						
	Acres: 48.80		Medicaid	82,400	486.92	Delinquent: No
	East: 325616 North: 845663		County Tax	82,400	365.98	Date Paid/Returned: 02/02/2012
	Deed Book: 2581 Page: 619		Community Colleges	82,400	101.39	Amount Paid/Returned: \$1,812.68
	Full Market Value:	103,453	Town Tax	82,400	775.76	Notes: Processed as Paid
			Chargebacks	82,400	12.01	Collected At: Mail
			Charlotte fp 1	82,400	70.62	Method:
						Cash: \$0.00
						Check: \$1,812.68
						Reference: FIFTH THIRD
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,812.68</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-8	Rood Rd			ACCT	26200	BILL	604
Southern Tier Coon Hunters 5020 Maple Springs Ellery Rd Bemus Point, NY 14712-9723	Rural vac>10 Cassadaga Valley 5-1-10.2.1	15,750 15,750					
	Acres: 20.80		Medicaid	15,750	93.07		Delinquent: No
	East: 326507 North: 846351		County Tax	15,750	69.95		Date Paid/Returned: 02/28/2012
	Deed Book: Page:		Community Colleges	15,750	19.38		Amount Paid/Returned: \$349.94
	Full Market Value: 19,774		Town Tax	15,750	148.28		Notes: Processed as Paid
			Chargebacks	15,750	2.30		Collected At: Mail
			Charlotte fp 1	15,750	13.50		Method:
							Cash: \$0.00
							Check: \$349.94
							Reference: 679
							Due Date #1: 02/10/2012
							Amount Due: <b>\$346.48</b>
062689-217.00-2-9	Rood Rd			ACCT	26200	BILL	605
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 5-1-15.2	17,250 17,250					
	Acres: 23.00		Medicaid	17,250	101.93		Delinquent: No
	East: 327464 North: 846439		County Tax	17,250	76.62		Date Paid/Returned: 02/28/2012
	Deed Book: Page:		Community Colleges	17,250	21.23		Amount Paid/Returned: \$383.26
	Full Market Value: 21,657		Town Tax	17,250	162.40		Notes: Processed as Paid
			Chargebacks	17,250	2.51		Collected At: Mail
			Charlotte fp 1	17,250	14.78		Method:
							Cash: \$0.00
							Check: \$383.26
							Reference: 679
							Due Date #1: 02/10/2012
							Amount Due: <b>\$379.47</b>
062689-217.00-2-10	Rood Rd			ACCT	26200	BILL	606
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Social org. Cassadaga Valley 5-1-12	10,000 24,000					
	Acres: 2.29		Medicaid	24,000	141.82		Delinquent: No
	East: 327296 North: 845592		County Tax	24,000	106.60		Date Paid/Returned: 02/28/2012
	Deed Book: Page:		Community Colleges	24,000	29.53		Amount Paid/Returned: \$533.25
	Full Market Value: 30,132		Town Tax	24,000	225.95		Notes: Processed as Paid
			Chargebacks	24,000	3.50		Collected At: Mail
			Charlotte fp 1	24,000	20.57		Method:
							Cash: \$0.00
							Check: \$533.25
							Reference: 679
							Due Date #1: 02/10/2012
							Amount Due: <b>\$527.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-11	Rood Rd			ACCT	26200	BILL	607
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 5-1-11	750 750					
	Acres: 1.00		Medicaid		750	4.43	Delinquent: No
	East: 327004 North: 845505		County Tax		750	3.33	Date Paid/Returned: 02/28/2012
	Deed Book: Page:		Community Colleges		750	0.92	Amount Paid/Returned: \$16.65
	Full Market Value: 942		Town Tax		750	7.06	Notes: Processed as Paid
			Chargebacks		750	0.11	Collected At: Mail
			Charlotte fp 1		750	0.64	Method:
							Cash: \$0.00
							Check: \$16.65
							Reference: 679
							Due Date #1: 02/10/2012
							Amount Due: <b>\$16.49</b>
062689-217.00-2-12	7325 Rood Rd			ACCT	26200	BILL	608
Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-10.2.2	22,800 29,800					
	Acres: 17.60		Medicaid		29,800	176.10	Delinquent: No
	East: 326450 North: 845103		County Tax		29,800	132.36	Date Paid/Returned: 02/28/2012
	Deed Book: 2088 Page: 00348		Community Colleges		29,800	36.67	Amount Paid/Returned: \$662.12
	Full Market Value: 37,414		Town Tax		29,800	280.55	Notes: Processed as Paid
			Chargebacks		29,800	4.34	Collected At: Mail
			Charlotte fp 1		29,800	25.54	Method:
							Cash: \$662.12
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: <b>\$655.56</b>
062689-217.00-2-13	Rood Rd			ACCT	26200	BILL	609
Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 5-1-10.3	2,300 2,300					
	Acres: 1.50		Medicaid		2,300	13.59	Delinquent: No
	East: 326389 North: 844815		County Tax		2,300	10.22	Date Paid/Returned: 02/28/2012
	Deed Book: 2088 Page: 00348		Community Colleges		2,300	2.83	Amount Paid/Returned: \$51.11
	Full Market Value: 2,888		Town Tax		2,300	21.65	Notes: Processed as Paid
			Chargebacks		2,300	0.34	Collected At: Mail
			Charlotte fp 1		2,300	1.97	Method:
							Cash: \$51.11
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: <b>\$50.60</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-14	Corner Rood Rd & Mill Cre			ACCT	26200	BILL	610
Ferry Kenneth A Jr	Res vac land	2,300					
Hayes Russell W	Cassadaga Valley	2,300					
9308 Rt 60	5-1-10.1						
Fredonia, NY 14063							
Acres: 1.50			Medicaid	2,300	13.59	Delinquent: No	
East: 326957 North: 844841			County Tax	2,300	10.22	Date Paid/Returned: 01/20/2012	
Deed Book: 2334 Page: 948			Community Colleges	2,300	2.83	Amount Paid/Returned: \$50.60	
Full Market Value:		2,888	Town Tax	2,300	21.65	Notes: Processed as Paid	
			Chargebacks	2,300	0.34	Collected At: Mail	
			Charlotte fp 1	2,300	1.97	Method:	
						Cash: \$0.00	
						Check: \$50.60	
						Reference: 2072	
						Due Date #1: 02/10/2012	
						Amount Due: \$50.60	
062689-217.00-2-15	Rood Rd			ACCT	26200	BILL	611
Peacock Steven John	Rural vac<10	3,000					
Peacock Susan Lee	Cassadaga Valley	3,000					
7284 Rood Rd	5-1-10.4.1						
Sinclairville, NY 14782							
Acres: 2.00			Medicaid	3,000	17.73	Delinquent: No	
East: 326253 North: 844460			County Tax	3,000	13.32	Date Paid/Returned: 02/06/2012	
Deed Book: 2581 Page: 619			Community Colleges	3,000	3.69	Amount Paid/Returned: \$65.99	
Full Market Value:		3,766	Town Tax	3,000	28.24	Notes: Processed as Paid	
			Chargebacks	3,000	0.44	Collected At: Mail	
			Charlotte fp 1	3,000	2.57	Method:	
						Cash: \$0.00	
						Check: \$65.99	
						Reference: 2106	
						Due Date #1: 02/10/2012	
						Amount Due: \$65.99	
062689-217.00-2-16	7314 Rood Rd			ACCT		BILL	612
Bommer Robert H	1 Family Res	10,600					
Bommer Mary Ann	Cassadaga Valley	20,000					
33 Lemoine Ave	5-1-10.4.3						
Buffalo, NY 14227							
Acres: 2.70			Medicaid	20,000	118.18	Delinquent: No	
East: 326443 North: 844366			County Tax	20,000	88.83	Date Paid/Returned: 03/14/2012	
Deed Book: 2355 Page: 996			Community Colleges	20,000	24.61	Amount Paid/Returned: \$902.77	
Full Market Value:		25,110	Town Tax	20,000	188.29	Notes: Processed as Paid	
			Chargebacks	20,000	2.92	Collected At: Mail	
			School Relevy		445.10	Method:	
			Charlotte fp 1	20,000	17.14	Cash: \$0.00	
						Check: \$902.77	
						Reference: money order	
						Due Date #1: 02/10/2012	
						Amount Due: \$885.07	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-17	7326 Rood Rd			ACCT	26200	BILL	613
Deering Gilbert Jr	1 Family Res	8,000					
Deering Dorothy	Cassadaga Valley	17,000					
7326 Rood Rd	5-1-10.4.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	17,000	100.46		Delinquent: Yes
	East: 326107 North: 844678		County Tax	17,000	75.51		Date Paid/Returned:
	Deed Book: 2146 Page: 00580		Community Colleges	17,000	20.92		Amount Paid/Returned:
	Full Market Value:	21,343	Town Tax	17,000	160.05		Notes: Processed as Delinquent
			Chargebacks	17,000	2.48		Collected At: System
			School Relevy		378.33		Method: System
			Charlotte fp 1	17,000	14.57		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$752.32</b>
062689-217.00-2-18	Millcreek Rd			ACCT		BILL	614
Kauffman Scott P	Res vac land	4,800					
Kauffman Sandra M	Cassadaga Valley	4,800					
PO Box 402	5-1-10.4.4						
Sinclairville, NY 14782-0402							
	Acres: 2.90		Medicaid	4,800	28.36		Delinquent: No
	East: 326745 North: 844476		County Tax	4,800	21.32		Date Paid/Returned: 02/09/2012
	Deed Book: 2684 Page: 442		Community Colleges	4,800	5.91		Amount Paid/Returned: \$105.59
	Full Market Value:	6,026	Town Tax	4,800	45.19		Notes: Processed as Paid
			Chargebacks	4,800	0.70		Collected At: In-Person
			Charlotte fp 1	4,800	4.11		Method:
							Cash: \$0.00
							Check: \$105.59
							Reference: 614
							Due Date #1: 02/10/2012
							Amount Due: <b>\$105.59</b>
062689-217.00-2-19	2431 Millcreek Rd			ACCT	26200	BILL	615
Crandall Gerald P	1 Family Res	15,500	Combat Vet COUNTY/TOWN	\$8,030.00			
2431 Millcreek Rd	Cassadaga Valley	63,500					
Sinclairville, NY 14782	5-1-13						
	Acres: 6.00		Medicaid	55,470	327.79		Delinquent: No
	East: 327404 North: 844619		County Tax	55,470	246.37		Date Paid/Returned: 04/03/2012
	Deed Book: 2718 Page: 645		Community Colleges	55,470	68.26		Amount Paid/Returned: \$1,251.69
	Full Market Value:	79,724	Town Tax	55,470	522.22		Notes: Processed as Paid
			Chargebacks	55,470	8.09		Collected At: Mail
			Charlotte fp 1	63,500	54.42		Method:
							Cash: \$0.00
							Check: \$1,251.69
							Reference: 1820
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,227.15</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-20	2394 East Rd			ACCT	26200	BILL 616
Villella John L	Rural res	47,300				
Villella Christine	Cassadaga Valley	112,900				
2394 East Rd	5-1-22.1					
Sinclairville, NY 14782-9622						
	Acres: 90.40		Medicaid	112,900	667.15	Delinquent: No
	East: 327753 North: 842053		County Tax	112,900	501.45	Date Paid/Returned: 02/12/2012
	Deed Book: 1763 Page: 00246		Community Colleges	112,900	138.92	Amount Paid/Returned: \$2,483.64
	Full Market Value:	141,745	Town Tax	112,900	1,062.90	Notes: Processed as Paid
			Chargebacks	112,900	16.46	Collected At: In-Person
			Charlotte fp 1	112,900	96.76	Method:
						Cash: \$0.00
						Check: \$2,483.64
						Reference: 1361
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,483.64</b>
062689-217.00-2-21	East Rd			ACCT	26200	BILL 617
Duliba Daniel D	Rural vac<10	7,400				
Duliba Audrey	Cassadaga Valley	7,400				
RD2 East Rd	5-1-22.5					
Sinclairville, NY 14782						
	Acres: 9.60		Medicaid	7,400	43.73	Delinquent: No
	East: 327662 North: 841450		County Tax	7,400	32.87	Date Paid/Returned: 02/02/2012
	Deed Book: 2315 Page: 114		Community Colleges	7,400	9.11	Amount Paid/Returned: \$162.80
	Full Market Value:	9,291	Town Tax	7,400	69.67	Notes: Processed as Paid
			Chargebacks	7,400	1.08	Collected At: Mail
			Charlotte fp 1	7,400	6.34	Method:
						Cash: \$0.00
						Check: \$162.80
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$162.80</b>
062689-217.00-2-22	East Rd			ACCT	26200	BILL 618
Duliba Daniel D	Rural vac<10	6,500				
Duliba Audrey	Cassadaga Valley	6,500				
RD2 East Rd	5-1-22.4					
Sinclairville, NY 14782						
	Acres: 7.20		Medicaid	6,500	38.41	Delinquent: No
	East: 327660 North: 841054		County Tax	6,500	28.87	Date Paid/Returned: 02/02/2012
	Deed Book: 2315 Page: 114		Community Colleges	6,500	8.00	Amount Paid/Returned: \$142.99
	Full Market Value:	8,161	Town Tax	6,500	61.19	Notes: Processed as Paid
			Chargebacks	6,500	0.95	Collected At: Mail
			Charlotte fp 1	6,500	5.57	Method:
						Cash: \$0.00
						Check: \$142.99
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$142.99</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-23	2418 East Rd			ACCT	26200	BILL	619
Duliba Audrey	Rural res	13,700					
2418 East Rd	Cassadaga Valley	91,500					
Sinclairville, NY 14782	5-1-22.3						
	Acres: 4.80		Medicaid	91,500	540.70		
	East: 327678 North: 840554		County Tax	91,500	406.40		
	Deed Book: 2315 Page: 114		Community Colleges	91,500	112.59		
	Full Market Value:	114,878	Town Tax	91,500	861.43		
			Chargebacks	91,500	13.34		
			Charlotte fp 1	91,500	78.42		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$2,012.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,012.88
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,012.88</b>
062689-217.00-2-24	East Rd			ACCT	26200	BILL	620
Rafferty Rose Marie	Mfg housing	16,500					
55539 Stilwell Rd	Cassadaga Valley	39,000					
Hamburg, NY 14075	5-1-22.2						
	Acres: 8.00		Medicaid	39,000	230.46		
	East: 327155 North: 840780		County Tax	39,000	173.22		
	Deed Book: 2296 Page: 425		Community Colleges	39,000	47.99		
	Full Market Value:	48,964	Town Tax	39,000	367.17		
			Chargebacks	39,000	5.68		
			Charlotte fp 1	39,000	33.42		
							Delinquent: No
							Date Paid/Returned: 03/21/2012
							Amount Paid/Returned: \$875.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$875.10
							Reference: 763
							Due Date #1: 02/10/2012
							Amount Due: <b>\$857.94</b>
062689-217.00-2-25	2515 East Rd			ACCT	26200	BILL	621
Deering George	Rural res	50,100	FARM SILOS CO/TOWN/SC	\$2,800.00			
Deering Judith	Cassadaga Valley	93,600					
2515 East Rd	8-1-13.1						
Sinclairville, NY 14782-9622							
	Acres: 100.00		Medicaid	90,800	536.56		
	East: 326204 North: 825219		County Tax	90,800	403.29		
	Deed Book: Page:		Community Colleges	90,800	111.73		
	Full Market Value:	117,514	Town Tax	90,800	854.84		
			Chargebacks	90,800	13.23		
			School Relevy		946.71		
			Charlotte fp 1	90,800	77.82		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$2,973.62
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,973.62
							Reference: 9405
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,944.18</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.00-2-26	6810 Charlotte Center Rd			ACCT	26200	BILL	622
Johnson Jason R	Rural vac>10	31,900	AG DIST CO/TOWN/SCH	\$20,140.00			
6810 Charlotte Center Rd	Cassadaga Valley	31,900					
Sinclairville, NY 14782	8-1-11.2						
	Acres: 39.90		Medicaid		11,760	69.49	Delinquent: Yes
	East: 324763 North: 838804		County Tax		11,760	52.23	Date Paid/Returned:
	Deed Book: 2519 Page: 92		Community Colleges		11,760	14.47	Amount Paid/Returned:
	Full Market Value:	40,050	Town Tax		11,760	110.71	Notes: Processed as Delinquent
			Chargebacks		11,760	1.71	Collected At: System
			School Relevy			261.72	Method: System
			Charlotte fp 1		31,900	27.34	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$537.67
062689-217.00-2-27	East Rd			ACCT		BILL	623
Leonard Lawrence M	Seasonal res	41,300	AG COMMIT CO/TOWN/SCH	\$1,680.00			
Leonard Josephine M	Cassadaga Valley	46,300					
687 Beach Rd	5-1-23.2						
Angola, NY 14006							
	Acres: 96.10		Medicaid		44,620	263.67	Delinquent: No
	East: 326545 North: 843221		County Tax		44,620	198.18	Date Paid/Returned: 01/20/2012
	Deed Book: 2360 Page: 104		Community Colleges		44,620	54.91	Amount Paid/Returned: \$983.02
	Full Market Value:	58,129	Town Tax		44,620	420.08	Notes: Processed as Paid
			Chargebacks		44,620	6.50	Collected At: Mail
			Charlotte fp 1		46,300	39.68	Method:
							Cash: \$0.00
							Check: \$983.02
							Reference: 2722
							Due Date #1: 02/10/2012
							Amount Due: \$983.02
062689-217.00-2-28	Rural vac<10	1,000		ACCT	26200	BILL	624
Higgs David A	Cassadaga Valley	1,000					
7250 Rood Rd	5-1-24.4.1						
Sinclairville, NY 14782-9619							
	Acres: 2.80		Medicaid		1,000	5.91	Delinquent: Yes
	East: 325865 North: 844050		County Tax		1,000	4.44	Date Paid/Returned:
	Deed Book: 2471 Page: 919		Community Colleges		1,000	1.23	Amount Paid/Returned:
	Full Market Value:	1,255	Town Tax		1,000	9.41	Notes: Processed as Delinquent
			Chargebacks		1,000	0.15	Collected At: System
			Charlotte fp 1		1,000	0.86	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$22.00

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-29	7250 Rood Rd			ACCT	26200	BILL	625
Higgs David A	1 Family Res	11,300					
Higgs Sharon L	Cassadaga Valley	44,000					
7250 Rood Rd	5-1-24.4.2						
Sinclairville, NY 14782							
	Acres: 3.20		Medicaid	44,000	260.01		Delinquent: Yes
	East: 325526 North: 844147		County Tax	44,000	195.43		Date Paid/Returned:
	Deed Book: 1635 Page: 00145		Community Colleges	44,000	54.14		Amount Paid/Returned:
	Full Market Value:	55,242	Town Tax	44,000	414.24		Notes: Processed as Delinquent
			Chargebacks	44,000	6.41		Collected At: System
			Charlotte fp 1	44,000	37.71		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$967.94</b>
062689-217.00-2-30	Rood Rd			ACCT	26200	BILL	626
Higgs David A	Vac w/imprv	6,000					
Higgs Sharon L	Cassadaga Valley	10,000					
7250 Rood Rd	5-1-24.7						
Sinclairville, NY 14782-9619							
	Acres: 4.00		Medicaid	10,000	59.09		Delinquent: Yes
	East: 324887 North: 843774		County Tax	10,000	44.42		Date Paid/Returned:
	Deed Book: 2326 Page: 89		Community Colleges	10,000	12.31		Amount Paid/Returned:
	Full Market Value:	12,555	Town Tax	10,000	94.15		Notes: Processed as Delinquent
			Chargebacks	10,000	1.46		Collected At: System
			Charlotte fp 1	10,000	8.57		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$220.00</b>
062689-217.00-2-31	7200 Rood Rd			ACCT	26200	BILL	627
Singer Stephen J	1 Family Res	11,800	CW_15_VET/ COUNTY	\$4,818.00			
Singer Kay M	Cassadaga Valley	84,000	CW_DISBLD_ COUNTY	\$4,200.00			
7200 Rood Rd	5-1-24.6						
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	74,982	443.09		Delinquent: No
	East: 324919 North: 843396		County Tax	74,982	333.03		Date Paid/Returned: 01/13/2012
	Deed Book: 2586 Page: 727		Community Colleges	74,982	92.27		Amount Paid/Returned: \$1,743.44
	Full Market Value:	105,461	Town Tax	84,000	790.82		Notes: Processed as Paid
			Chargebacks	84,000	12.24		Collected At: Mail
			Charlotte fp 1	84,000	71.99		Method:
							Cash: \$0.00
							Check: \$1,743.44
							Reference: GREATER CHAUT FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,743.44</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-32	Rood Rd			ACCT	26200	BILL	628
Higgs Allan	Rural vac>10	30,600	AG DIST CO/TOWN/SCH	\$15,190.00			
Higgs Beverly	Cassadaga Valley	30,600					
7191 Rood Rd	5-1-24.1						
Sinclairville, NY 14782-9619							
	Acres: 38.10		Medicaid	15,410	91.06		Delinquent: No
	East: 325673 North: 843443		County Tax	15,410	68.44		Date Paid/Returned: 02/07/2012
	Deed Book: 2014 Page: 00298		Community Colleges	15,410	18.96		Amount Paid/Returned: \$352.01
	Full Market Value:	38,418	Town Tax	15,410	145.08		Notes: Processed as Paid
			Chargebacks	15,410	2.25		Collected At: In-Person
			Charlotte fp 1	30,600	26.22		Method:
							Cash: \$0.00
							Check: \$352.01
							Reference: 2960
							Due Date #1: 02/10/2012
							Amount Due: <b>\$352.01</b>
062689-217.00-2-34	7150 Rood Rd			ACCT	26200	BILL	629
Higgs Gary	1 Family Res	11,200					
Higgs Roberta	Cassadaga Valley	65,500					
7150 Rood Rd	Includes 5-1-24.8						
Sinclairville, NY 14782-9619	.32 Acres						
	5-1-24.5						
	Acres: 3.10		Medicaid	65,500	387.06		Delinquent: No
	East: 324548 North: 843614		County Tax	65,500	290.92		Date Paid/Returned: 02/08/2012
	Deed Book: 1783 Page: 00239		Community Colleges	65,500	80.60		Amount Paid/Returned: \$1,440.91
	Full Market Value:	82,235	Town Tax	65,500	616.65		Notes: Processed as Paid
			Chargebacks	65,500	9.55		Collected At: Mail
			Charlotte fp 1	65,500	56.13		Method:
							Cash: \$0.00
							Check: \$1,440.91
							Reference: 4632
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,440.91</b>
062689-217.00-2-35	N. Hill Rd			ACCT		BILL	630
Pacileo Joseph Mark J. W	Rural vac>10	23,000					
Mary Burta	Cassadaga Valley	23,000					
8684 Valleyview Circle	5-1-27.3.1						
Erie, PA 16509							
	Acres: 27.70		Medicaid	23,000	135.91		Delinquent: No
	East: 323387 North: 842405		County Tax	23,000	102.15		Date Paid/Returned: 01/27/2012
	Deed Book: 2518 Page: 908		Community Colleges	23,000	28.30		Amount Paid/Returned: \$505.95
	Full Market Value:	28,876	Town Tax	23,000	216.53		Notes: Processed as Paid
			Chargebacks	23,000	3.35		Collected At: Mail
			Charlotte fp 1	23,000	19.71		Method:
							Cash: \$0.00
							Check: \$505.95
							Reference: 5074
							Due Date #1: 02/10/2012
							Amount Due: <b>\$505.95</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-36	N. Hill Rd			ACCT	BILL	631
Pacileo Joseph W	Rural vac>10	8,200				
Pacileo Karri	Cassadaga Valley	8,200				
8684 Valley View Cir	5-1-27.3.2					
Erie, PA 16509						
	Acres: 6.30		Medicaid	8,200	48.46	Delinquent: No
	East: 323225 North: 842828		County Tax	8,200	36.42	Date Paid/Returned: 01/27/2012
	Deed Book: 2469 Page: 282		Community Colleges	8,200	10.09	Amount Paid/Returned: \$180.40
	Full Market Value: 10,295		Town Tax	8,200	77.20	Notes: Processed as Paid
			Chargebacks	8,200	1.20	Collected At: Mail
			Charlotte fp 1	8,200	7.03	Method:
						Cash: \$0.00
						Check: \$180.40
						Reference: 5075
						Due Date #1: 02/10/2012
						Amount Due: <b>\$180.40</b>
062689-217.00-2-37	7176 North Hill Rd			ACCT	BILL	632
Harding Sherrie	Mfg housing	9,500				
7176 North Hill Rd	Cassadaga Valley	29,500				
Sinclairville, NY 14782	5-1-5.5					
	Acres: 2.00		Medicaid	29,500	174.32	Delinquent: No
	East: 323239 North: 843383		County Tax	29,500	131.02	Date Paid/Returned: 02/02/2012
	Deed Book: 2385 Page: 832		Community Colleges	29,500	36.30	Amount Paid/Returned: \$648.95
	Full Market Value: 37,037		Town Tax	29,500	277.73	Notes: Processed as Paid
			Chargebacks	29,500	4.30	Collected At: Mail
			Charlotte fp 1	29,500	25.28	Method:
						Cash: \$0.00
						Check: \$648.95
						Reference: DOVENMUEHLE MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$648.95</b>
062689-217.00-2-38	7196 North Hill Rd			ACCT	BILL	633
Schulz Floyd	1 Family Res	9,500				
4635 Bush Rd	Cassadaga Valley	35,000				
Kennedy, NY 14747	5-1-5.3					
	Acres: 2.00		Medicaid	35,000	206.82	Delinquent: No
	East: 323049 North: 843662		County Tax	35,000	155.45	Date Paid/Returned: 02/07/2012
	Deed Book: 2586 Page: 413		Community Colleges	35,000	43.07	Amount Paid/Returned: \$769.95
	Full Market Value: 43,942		Town Tax	35,000	329.51	Notes: Processed as Paid
			Chargebacks	35,000	5.10	Collected At: Mail
			Charlotte fp 1	35,000	30.00	Method:
						Cash: \$0.00
						Check: \$769.95
						Reference: money order (2)
						Due Date #1: 02/10/2012
						Amount Due: <b>\$769.95</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-39	7206 North Hill Rd			ACCT	26200	BILL 634
Caylor Jason	Mfg housing	9,500				
7206 N Hill Rd	Cassadaga Valley	12,500				
Sinclairville, NY 14782	5-1-5.1					
	Acres: 2.00		Medicaid	12,500	73.87	Delinquent: Yes
	East: 323237 North: 843917		County Tax	12,500	55.52	Date Paid/Returned:
	Deed Book: 2576 Page: 490		Community Colleges	12,500	15.38	Amount Paid/Returned:
	Full Market Value:	15,694	Town Tax	12,500	117.68	Notes: Processed as Delinquent
			Chargebacks	12,500	1.82	Collected At: System
			Charlotte fp 1	12,500	10.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$274.98</b>
062689-217.00-2-40	7191 Rood Rd			ACCT	26200	BILL 635
Higgs Allan	1 Family Res	11,000				
Higgs Beverly	Cassadaga Valley	48,000				
7191 Rood Rd	5-1-25.1					
Sinclairville, NY 14782-9619						
	Acres: 3.00		Medicaid	48,000	283.64	Delinquent: No
	East: 323410 North: 843259		County Tax	48,000	213.19	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	48,000	59.06	Amount Paid/Returned: \$1,055.93
	Full Market Value:	60,264	Town Tax	48,000	451.90	Notes: Processed as Paid
			Chargebacks	48,000	7.00	Collected At: In-Person
			Charlotte fp 1	48,000	41.14	Method:
						Cash: \$0.00
						Check: \$1,055.93
						Reference: 2960
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,055.93</b>
062689-217.00-2-41	Rood Rd			ACCT	26200	BILL 636
Higgs Jeffrey J	Lumber yd/ml	19,800				
7207 Rood Rd	Cassadaga Valley	35,900				
Sinclairville, NY 14782-9619	Includes 5-1-24.2					
	5-1-25.2					
	Acres: 4.50		Medicaid	35,900	212.14	Delinquent: No
	East: 323511 North: 843560		County Tax	35,900	159.45	Date Paid/Returned: 02/02/2012
	Deed Book: 2466 Page: 185		Community Colleges	35,900	44.18	Amount Paid/Returned: \$789.75
	Full Market Value:	45,072	Town Tax	35,900	337.98	Notes: Processed as Paid
			Chargebacks	35,900	5.23	Collected At: In-Person
			Charlotte fp 1	35,900	30.77	Method:
						Cash: \$789.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$789.75</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.00-2-43	7233 Rood Rd			ACCT	26200	BILL	637
Harmony Marie	1 Family Res	16,300	Combat Vet COUNTY/TOWN	\$8,030.00			
7233 Rood Rd	Cassadaga Valley	37,600					
Sinclairville, NY 14782-9619	5-1-24.3						
	Acres: 7.50		Medicaid		29,570	174.74	Delinquent: No
	East: 324689 North: 843987		County Tax		29,570	131.34	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges		29,570	36.39	Amount Paid/Returned: \$657.39
	Full Market Value: 47,207		Town Tax		29,570	278.39	Notes: Processed as Paid
			Chargebacks		29,570	4.31	Collected At: Mail
			Charlotte fp 1		37,600	32.22	Method:
							Cash: \$0.00
							Check: \$657.39
							Reference: 418
							Due Date #1: 02/10/2012
							Amount Due: <b>\$657.39</b>
062689-217.04-1-1	7132 Rood Rd			ACCT	26200	BILL	638
Wares Timothy J	1 Family Res	16,500					
7132 Rood Rd	Cassadaga Valley	65,000					
Sinclairville, NY 14782-9619	5-1-26						
	Acres: 8.00		Medicaid		65,000	384.10	Delinquent: No
	East: 324738 North: 842315		County Tax		65,000	288.70	Date Paid/Returned: 02/02/2012
	Deed Book: 2338 Page: 582		Community Colleges		65,000	79.98	Amount Paid/Returned: \$1,429.90
	Full Market Value: 81,607		Town Tax		65,000	611.94	Notes: Processed as Paid
			Chargebacks		65,000	9.47	Collected At: Mail
			Charlotte fp 1		65,000	55.71	Method:
							Cash: \$0.00
							Check: \$1,429.90
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,429.90</b>
062689-217.04-1-2	East Rd			ACCT	26200	BILL	639
Nalbone John J Jr	Vac w/imprv	31,300					
Nalbone Louis J	Cassadaga Valley	114,500					
136 Lakeview Ave	5-1-23.1						
Fredonia, NY 14063							
	Acres: 29.10		Medicaid		114,500	676.61	Delinquent: No
	East: 325654 North: 841015		County Tax		114,500	508.55	Date Paid/Returned: 02/12/2012
	Deed Book: 2334 Page: 356		Community Colleges		114,500	140.89	Amount Paid/Returned: \$2,518.83
	Full Market Value: 143,754		Town Tax		114,500	1,077.96	Notes: Processed as Paid
			Chargebacks		114,500	16.69	Collected At: Mail
			Charlotte fp 1		114,500	98.13	Method:
							Cash: \$0.00
							Check: \$2,518.83
							Reference: 164708
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,518.83</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-3.1	2562 East Rd			ACCT	BILL	640
Vankoughnet Medorajean London Kryra 2562 East Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 5-1-23.4	40,100 85,000				
	Acres: 47.90		Medicaid	85,000	502.29	Delinquent: Yes
	East: 324210 North: 840390		County Tax	85,000	377.53	Date Paid/Returned:
	Deed Book: 2439 Page: 357		Community Colleges	85,000	104.59	Amount Paid/Returned:
	Full Market Value:	106,717	Town Tax	85,000	800.24	Notes: Processed as Delinquent
			Chargebacks	85,000	12.39	Collected At: System
			School Relevy		817.63	Method: System
			Charlotte fp 1	85,000	72.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,687.52</b>
062689-217.04-1-3.2	East Rd			ACCT	BILL	641
Nalbone John J Jr Nalbone Louis J 3152 East Main Rd Dunkirk, NY 14048	Rural vac>10 Cassadaga Valley 5-1-23.4	11,500 11,500				
	Acres: 12.10		Medicaid	11,500	67.96	Delinquent: No
	East: 324210 North: 840390		County Tax	11,500	51.08	Date Paid/Returned: 02/12/2012
	Deed Book: 2627 Page: 895		Community Colleges	11,500	14.15	Amount Paid/Returned: \$253.00
	Full Market Value:	14,438	Town Tax	11,500	108.27	Notes: Processed as Paid
			Chargebacks	11,500	1.68	Collected At: Mail
			Charlotte fp 1	11,500	9.86	Method:
						Cash: \$0.00
						Check: \$253.00
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$253.00</b>
062689-217.04-1-4	2543 East Rd			ACCT	BILL	642
Deering Teresa 2543 East Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 8-1-13.2	11,000 36,000				
	Acres: 3.00		Medicaid	36,000	212.73	Delinquent: Yes
	East: 325050 North: 824081		County Tax	36,000	159.89	Date Paid/Returned:
	Deed Book: 2444 Page: 83		Community Colleges	36,000	44.30	Amount Paid/Returned:
	Full Market Value:	45,198	Town Tax	36,000	338.92	Notes: Processed as Delinquent
			Chargebacks	36,000	5.25	Collected At: System
			School Relevy		265.06	Method: System
			Charlotte fp 1	36,000	30.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,057.00</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-5	2559 East Rd			ACCT	26200	BILL 643
Monfort Alan	1 Family Res	8,800				
Monfort Teresa	Cassadaga Valley	75,700				
2559 East Rd	8-1-10.1					
Sinclairville, NY 14782-9622						
	Acres: 1.50		Medicaid	75,700	447.33	Delinquent: No
	East: 324409 North: 839707		County Tax	75,700	336.22	Date Paid/Returned: 02/02/2012
	Deed Book: 2414 Page: 587		Community Colleges	75,700	93.15	Amount Paid/Returned: \$1,665.29
	Full Market Value:	95,041	Town Tax	75,700	712.68	Notes: Processed as Paid
			Chargebacks	75,700	11.03	Collected At: Mail
			Charlotte fp 1	75,700	64.88	Method:
						Cash: \$0.00
						Check: \$1,665.29
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,665.29</b>
062689-217.04-1-6	2551 East Rd			ACCT		BILL 644
Baughman John F	Mfg housing	15,200				
Baughman Julia	Cassadaga Valley	35,200				
2551 East Rd	8-1-10.2.1					
Sinclairville, NY 14782						
	Acres: 5.10		Medicaid	35,200	208.01	Delinquent: Yes
	East: 324688 North: 839644		County Tax	35,200	156.34	Date Paid/Returned:
	Deed Book: 2522 Page: 953		Community Colleges	35,200	43.31	Amount Paid/Returned:
	Full Market Value:	44,193	Town Tax	35,200	331.39	Notes: Processed as Delinquent
			Chargebacks	35,200	5.13	Collected At: System
			School Relevy		247.24	Method: System
			Charlotte fp 1	35,200	30.17	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,021.59</b>
062689-217.04-1-7	S. Side East Rd			ACCT		BILL 645
Belote Phillip J Jr	Rural res	16,500				
Belote Cheryl L	Cassadaga Valley	66,500				
2577 East Rd	8-1-10.2.2					
Sinclairville, NY 14782						
	Acres: 8.00		Medicaid	66,500	392.96	Delinquent: No
	East: 324864 North: 840090		County Tax	66,500	295.36	Date Paid/Returned: 02/02/2012
	Deed Book: 2563 Page: 463		Community Colleges	66,500	81.83	Amount Paid/Returned: \$1,462.90
	Full Market Value:	83,490	Town Tax	66,500	626.07	Notes: Processed as Paid
			Chargebacks	66,500	9.69	Collected At: Mail
			Charlotte fp 1	66,500	56.99	Method:
						Cash: \$0.00
						Check: \$1,462.90
						Reference: CITI MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,462.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	646
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-8	2623 East Rd			ACCT	BILL	646
Haire Glen	Mfg housing	13,900				
Haire Martha	Cassadaga Valley	55,000				
2623 East Rd	8-1-9.4					
Sinclairville, NY 14782						
	Acres: 4.90		Medicaid	55,000	325.01	
	East: 323810 North: 839932		County Tax	55,000	244.28	
	Deed Book: 2310 Page: 953		Community Colleges	55,000	67.68	
	Full Market Value:	69,052	Town Tax	55,000	517.80	
			Chargebacks	55,000	8.02	
			Charlotte fp 1	55,000	47.14	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,209.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,209.93
						Reference: 324
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,209.93</b>
062689-217.04-1-9	6914 Charlotte Center Rd			ACCT	BILL	647
Nelson Roger D	Rural res	23,600				
Mckay Sabrina M	Cassadaga Valley	54,100				
6914 Charlotte Center Rd	8-1-8.1					
Sinclairville, NY 14782						
	Acres: 18.70		Medicaid	54,100	319.69	
	East: 323504 North: 839488		County Tax	54,100	240.29	
	Deed Book: 2622 Page: 153		Community Colleges	54,100	66.57	
	Full Market Value:	67,922	Town Tax	54,100	509.33	
			Chargebacks	54,100	7.89	
			Charlotte fp 1	54,100	46.36	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,190.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,190.13
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,190.13</b>
062689-217.04-1-10	6896 Charlotte Center Rd			ACCT	BILL	648
Fenton Richard I	1 Family Res	8,800				
Fenton Sharon A	Cassadaga Valley	80,000				
6896 Charlotte Ctr Rd	8-1-11.1					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	80,000	472.74	
	East: 323211 North: 838863		County Tax	80,000	355.32	
	Deed Book: Page:		Community Colleges	80,000	98.44	
	Full Market Value:	100,439	Town Tax	80,000	753.16	
			Chargebacks	80,000	11.66	
			Charlotte fp 1	80,000	68.56	
						Delinquent: No
						Date Paid/Returned: 01/20/2012
						Amount Paid/Returned: \$1,759.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,759.88
						Reference: greater chaut. fcu
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,759.88</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.04-1-11	Charlotte Center Rd			ACCT	26200	BILL 649
Fenton Richard	Res vac land	400				
Fenton Sharon	Cassadaga Valley	400				
6896 Charlotte Ctr Rd	8-1-7					
Sinclairville, NY 14782-9613						
	Acres: 0.25		Medicaid	400	2.36	Delinquent: No
	East: 323000 North: 838885		County Tax	400	1.78	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	400	0.49	Amount Paid/Returned: \$8.80
	Full Market Value: 502		Town Tax	400	3.77	Notes: Processed as Paid
			Chargebacks	400	0.06	Collected At: Mail
			Charlotte fp 1	400	0.34	Method:
						Cash: \$0.00
						Check: \$8.80
						Reference: greater chaut. fcu
						Due Date #1: 02/10/2012
						Amount Due: <b>\$8.80</b>
062689-217.04-1-14	Charlotte Ctr			ACCT	26200	BILL 650
Washington Miriam T	1 Family Res	2,600				
Washington W. Scott	Cassadaga Valley	20,000				
7284 Nelson Rd	13-3-4.1					
Cassadaga, NY 14718						
	Acres: 0.33		Medicaid	20,000	118.18	Delinquent: No
	East: 322833 North: 839672		County Tax	20,000	88.83	Date Paid/Returned: 02/02/2012
	Deed Book: 2664 Page: 844		Community Colleges	20,000	24.61	Amount Paid/Returned: \$439.97
	Full Market Value: 25,110		Town Tax	20,000	188.29	Notes: Processed as Paid
			Chargebacks	20,000	2.92	Collected At: Mail
			Charlotte fp 1	20,000	17.14	Method:
						Cash: \$0.00
						Check: \$439.97
						Reference: 821
						Due Date #1: 02/10/2012
						Amount Due: <b>\$439.97</b>
062689-217.04-1-15	Charlotte Ctr			ACCT	26200	BILL 651
Haskins Charlene	1 Family Res	5,600				
Haskins John	Cassadaga Valley	34,200				
6951 Charlotte Ctr Rd	13-3-4.2					
Sinclairville, NY 14782						
	Acres: 0.70		Medicaid	34,200	202.10	Delinquent: No
	East: 322839 North: 839812		County Tax	34,200	151.90	Date Paid/Returned: 02/09/2012
	Deed Book: 2074 Page: 00125		Community Colleges	34,200	42.08	Amount Paid/Returned: \$752.35
	Full Market Value: 42,938		Town Tax	34,200	321.98	Notes: Processed as Paid
			Chargebacks	34,200	4.98	Collected At: In-Person
			Charlotte fp 1	34,200	29.31	Method:
						Cash: \$0.00
						Check: \$752.35
						Reference: 508
						Due Date #1: 02/10/2012
						Amount Due: <b>\$752.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.04-1-16	Charlotte Center Rd			ACCT	26200	BILL	652
Persson Harry O	1 Family Res	4,000					
Persson Beverl	Cassadaga Valley	35,600					
6955 Charlotte Ctr Rd	13-3-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	35,600	210.37		
	East: 322842 North: 839904		County Tax	35,600	158.12		
	Deed Book: 2460 Page: 427		Community Colleges	35,600	43.81		
	Full Market Value: 44,696		Town Tax	35,600	335.16		
			Chargebacks	35,600	5.19		
			Charlotte fp 1	35,600	30.51		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$783.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$783.16
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$783.16</b>
062689-217.04-1-17	Charlotte Ctr			ACCT	26200	BILL	653
Richir David F	1 Family Res	14,800	VETS C/T COUNTY/TOWN	\$5,000.00			
Richir Tina M	Cassadaga Valley	114,000	BUSINV 897 CO/TOWN/SCH	\$5,495.00			
6974 Charlotte Ctr Rd	13-4-1						
Sinclairville, NY 14782							
	Acres: 5.50		Medicaid	103,505	611.64		
	East: 323176 North: 840099		County Tax	103,505	459.72		
	Deed Book: 2176 Page: 00563		Community Colleges	103,505	127.36		
	Full Market Value: 143,126		Town Tax	103,505	974.45		
			Chargebacks	103,505	15.09		
			Charlotte fp 1	114,000	97.70		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$2,285.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,285.96
							Reference: 2791
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,285.96</b>
062689-217.04-1-18	Charlotte Ctr			ACCT	26200	BILL	654
Marsh Pamela	1 Family Res	2,000					
Welling Cynthia	Cassadaga Valley	57,300					
6956 Charlotte Ctr Rd	13-4-2						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid	57,300	338.60		
	East: 323042 North: 839815		County Tax	57,300	254.50		
	Deed Book: 2217 Page: 00295		Community Colleges	57,300	70.51		
	Full Market Value: 71,940		Town Tax	57,300	539.45		
			Chargebacks	57,300	8.35		
			Charlotte fp 1	57,300	49.11		
							Delinquent: No
							Date Paid/Returned: 02/28/2012
							Amount Paid/Returned: \$1,273.13
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,273.13
							Reference: 2820/1846
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,260.52</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-217.04-1-21	East Rd			ACCT	26200	BILL	655
Haire Glenn	Rural vac<10	3,300					
Haire Martha	Cassadaga Valley	3,300					
2623 East Rd	8-1-9.1						
Sinclairville, NY 14782							
	Acres: 4.40		Medicaid	3,300	19.50		Delinquent: No
	East: 323514 North: 839966		County Tax	3,300	14.66		Date Paid/Returned: 02/06/2012
	Deed Book: 2138 Page: 00630		Community Colleges	3,300	4.06		Amount Paid/Returned: \$72.60
	Full Market Value:	4,143	Town Tax	3,300	31.07		Notes: Processed as Paid
			Chargebacks	3,300	0.48		Collected At: In-Person
			Charlotte fp 1	3,300	2.83		Method:
							Cash: \$0.00
							Check: \$72.60
							Reference: 324
							Due Date #1: 02/10/2012
							Amount Due: \$72.60
062689-217.04-1-22	2610 East Rd			ACCT	26200	BILL	656
Scott Ermajean	Mfg housings	14,000	AGED C/T/S COUNTY	\$12,300.00			
Amy Thorpe	Cassadaga Valley	49,200	AGED C/T/S TOWN	\$12,300.00			
PO Box 2156	8-1-9.2						
Jamestown, NY 14702							
	Acres: 1.60		Medicaid	36,900	218.05		Delinquent: Yes
	East: 323735 North: 840213		County Tax	36,900	163.89		Date Paid/Returned:
	Deed Book: 2179 Page: 00522		Community Colleges	36,900	45.41		Amount Paid/Returned:
	Full Market Value:	61,770	Town Tax	36,900	347.40		Notes: Processed as Delinquent
			Chargebacks	36,900	5.38		Collected At: System
			School Relevy		295.98		Method: System
			Charlotte fp 1	49,200	42.16		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,118.27
062689-217.04-1-23	East Rd			ACCT	26200	BILL	657
Boyland Donald	Res vac land	200					
Boyland Martha	Cassadaga Valley	200					
7076 Rood Rd	13-2-3						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	200	1.18		Delinquent: No
	East: 323716 North: 840324		County Tax	200	0.89		Date Paid/Returned: 02/07/2012
	Deed Book: 1987 Page: 00320		Community Colleges	200	0.25		Amount Paid/Returned: \$4.40
	Full Market Value:	251	Town Tax	200	1.88		Notes: Processed as Paid
			Chargebacks	200	0.03		Collected At: Mail
			Charlotte fp 1	200	0.17		Method:
							Cash: \$0.00
							Check: \$4.40
							Reference: 4734
							Due Date #1: 02/10/2012
							Amount Due: \$4.40



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.04-1-24	East Rd			ACCT	26200	BILL 658
Boyland Donald	Rural vac<10	4,200				
Boyland Martha	Cassadaga Valley	4,200				
7076 Rood Rd	13-2-4.2					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	4,200	24.82	Delinquent: No
	East: 323595 North: 840483		County Tax	4,200	18.65	Date Paid/Returned: 02/07/2012
	Deed Book: 1987 Page: 00320		Community Colleges	4,200	5.17	Amount Paid/Returned: \$92.39
	Full Market Value:	5,273	Town Tax	4,200	39.54	Notes: Processed as Paid
			Chargebacks	4,200	0.61	Collected At: Mail
			Charlotte fp 1	4,200	3.60	Method:
						Cash: \$0.00
						Check: \$92.39
						Reference: 4734
						Due Date #1: 02/10/2012
						Amount Due: <b>\$92.39</b>
062689-217.04-1-26	N. Side Of East Rd			ACCT		BILL 659
Newton Catherine K	Res vac land	900				
7006 Rood Rd	Cassadaga Valley	900				
Sinclairville, NY 14782	13-2-4.3					
	Lot Dimensions 81.00 x 253.00		Medicaid	900	5.32	Delinquent: No
	East: 321626 North: 839729		County Tax	900	4.00	Date Paid/Returned: 02/02/2012
	Deed Book: 2527 Page: 849		Community Colleges	900	1.11	Amount Paid/Returned: \$19.80
	Full Market Value:	1,130	Town Tax	900	8.47	Notes: Processed as Paid
			Chargebacks	900	0.13	Collected At: Mail
			Charlotte fp 1	900	0.77	Method:
						Cash: \$0.00
						Check: \$19.80
						Reference: CITI MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$19.80</b>
062689-217.04-1-27	7006 Rood Rd			ACCT	26200	BILL 660
Newton Catherine K	1 Family Res	6,000				
7006 Rood Rd	Cassadaga Valley	67,800				
Sinclairville, NY 14782	13-2-6					
	Acres: 0.75		Medicaid	67,800	400.65	Delinquent: No
	East: 323127 North: 840432		County Tax	67,800	301.13	Date Paid/Returned: 02/02/2012
	Deed Book: 2527 Page: 849		Community Colleges	67,800	83.43	Amount Paid/Returned: \$1,491.51
	Full Market Value:	85,122	Town Tax	67,800	638.31	Notes: Processed as Paid
			Chargebacks	67,800	9.88	Collected At: Mail
			Charlotte fp 1	67,800	58.11	Method:
						Cash: \$0.00
						Check: \$1,491.51
						Reference: CITI MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,491.51</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.04-1-28	7002 Rood Rd			ACCT	26200	661
Abbey Jean M	1 Family Res	5,000				
7002 Rood Rd	Cassadaga Valley	52,000				
Sinclairville, NY 14782	13-2-5					
	Acres: 0.62		Medicaid	52,000	307.28	
	East: 0 North: 0		County Tax	52,000	230.96	
	Deed Book: 2206 Page: 00552		Community Colleges	52,000	63.99	
	Full Market Value:	65,286	Town Tax	52,000	489.56	
			Chargebacks	52,000	7.58	
			Charlotte fp 1	52,000	44.56	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,143.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,143.93
						Reference: 8507
						Due Date #1: 02/10/2012
						Amount Due: \$1,143.93
062689-217.04-1-30	Charlotte Ctr			ACCT	26200	662
Smagacz Gerald W	Other Storag	4,000				
Smagacz Christine A	Cassadaga Valley	9,200				
14 First St	13-1-7					
Lily Dale, NY 14752						
	Acres: 0.50		Medicaid	9,200	54.37	
	East: 322857 North: 840356		County Tax	9,200	40.86	
	Deed Book: 2250 Page: 486		Community Colleges	9,200	11.32	
	Full Market Value:	11,551	Town Tax	9,200	86.61	
			Chargebacks	9,200	1.34	
			School Relevy		204.74	
			Charlotte fp 1	9,200	7.88	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$407.12
062689-217.04-1-31	Hooker Rd			ACCT	26200	663
Brown David A	Res vac land	600				
Anderson Stacy R	Cassadaga Valley	600				
7011 Rood Rd	13-1-2.2					
Sinclairville, NY 14782						
	Acres: 0.40		Medicaid	600	3.55	
	East: 322698 North: 840421		County Tax	600	2.66	
	Deed Book: 2630 Page: 763		Community Colleges	600	0.74	
	Full Market Value:	753	Town Tax	600	5.65	
			Chargebacks	600	0.09	
			Charlotte fp 1	600	0.51	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$13.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.20
						Reference: BAC TAX SERVICE
						Due Date #1: 02/10/2012
						Amount Due: \$13.20

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.04-1-32	7011 Rood Rd			ACCT	26200	BILL 664
Brown David A	1 Family Res	7,700				
Anderson Stacy R	Cassadaga Valley	54,500				
7011 Rood Rd	13-1-6					
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	54,500	322.05	Delinquent: No
	East: 322766 North: 840472		County Tax	54,500	242.06	Date Paid/Returned: 02/01/2012
	Deed Book: 2630 Page: 763		Community Colleges	54,500	67.06	Amount Paid/Returned: \$1,198.91
	Full Market Value:	68,424	Town Tax	54,500	513.09	Notes: Processed as Paid
			Chargebacks	54,500	7.94	Collected At: Mail
			Charlotte fp 1	54,500	46.71	Method:
						Cash: \$0.00
						Check: \$1,198.91
						Reference: BAC TAX SERVICE
						Due Date #1: 02/10/2012
						Amount Due: \$1,198.91
062689-217.04-1-33	7019 Rood Rd			ACCT	26200	BILL 665
Smith Keith A	1 Family Res	8,000				
7019 Rood Rd	Cassadaga Valley	36,900				
Sinclairville, NY 14782	13-1-5					
	Acres: 1.00		Medicaid	36,900	218.05	Delinquent: No
	East: 322763 North: 840595		County Tax	36,900	163.89	Date Paid/Returned: 02/02/2012
	Deed Book: 2489 Page: 816		Community Colleges	36,900	45.41	Amount Paid/Returned: \$811.75
	Full Market Value:	46,328	Town Tax	36,900	347.40	Notes: Processed as Paid
			Chargebacks	36,900	5.38	Collected At: Mail
			Charlotte fp 1	36,900	31.62	Method:
						Cash: \$0.00
						Check: \$811.75
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$811.75
062689-217.04-1-34	Rood Rd			ACCT	26200	BILL 666
Love-Haskins Sally L	Mfg housing	8,800				
Pob 950	Cassadaga Valley	13,800				
Sinclairville, NY 14782	13-1-4					
	Acres: 1.50		Medicaid	13,800	81.55	Delinquent: Yes
	East: 322845 North: 840880		County Tax	13,800	61.29	Date Paid/Returned:
	Deed Book: 2516 Page: 673		Community Colleges	13,800	16.98	Amount Paid/Returned:
	Full Market Value:	17,326	Town Tax	13,800	129.92	Notes: Processed as Delinquent
			Chargebacks	13,800	2.01	Collected At: System
			School Relevy		307.12	Method: System
			Charlotte fp 1	13,800	11.83	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$610.70

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.04-1-35	7041 N. Hill			ACCT	26200	BILL	667
Berman Rhonda S Smith Keith A 1579 Four Mile Rd Allegany, NY 14706	1 Family Res Cassadaga Valley 13-1-3	10,900 56,700	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acres: 2.90		Medicaid		51,882	306.58	Delinquent: No
	East: 0 North: 0		County Tax		51,882	230.43	Date Paid/Returned: 02/06/2012
	Deed Book: 2699 Page: 16		Community Colleges		51,882	63.84	Amount Paid/Returned: \$1,145.44
	Full Market Value:	71,186	Town Tax		51,882	488.44	Notes: Processed as Paid
			Chargebacks		51,882	7.56	Collected At: Mail
			Charlotte fp 1		56,700	48.59	Method:
							Cash: \$0.00
							Check: \$1,145.44
							Reference: 1002
							Due Date #1: 02/10/2012
							Amount Due: \$1,145.44
062689-217.04-1-36	7052 Rood Rd			ACCT	26200	BILL	668
Runge Jeffrey A Runge Michele N 7052 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 13-2-2.1	14,800 120,000					
	Acres: 5.50		Medicaid		120,000	709.11	Delinquent: No
	East: 323155 North: 840778		County Tax		120,000	532.98	Date Paid/Returned: 02/01/2012
	Deed Book: 2597 Page: 797		Community Colleges		120,000	147.66	Amount Paid/Returned: \$2,639.82
	Full Market Value:	150,659	Town Tax		120,000	1,129.74	Notes: Processed as Paid
			Chargebacks		120,000	17.49	Collected At: Mail
			Charlotte fp 1		120,000	102.84	Method:
							Cash: \$0.00
							Check: \$2,639.82
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: \$2,639.82
062689-217.04-1-37	7076 Rood Rd			ACCT	26200	BILL	669
Boyland Donald Boyland Martha 7076 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 13-2-2.2	12,800 70,300					
	Acres: 4.20		Medicaid		70,300	415.42	Delinquent: No
	East: 323542 North: 841100		County Tax		70,300	312.24	Date Paid/Returned: 02/07/2012
	Deed Book: 1987 Page: 00320		Community Colleges		70,300	86.50	Amount Paid/Returned: \$1,546.50
	Full Market Value:	88,261	Town Tax		70,300	661.84	Notes: Processed as Paid
			Chargebacks		70,300	10.25	Collected At: Mail
			Charlotte fp 1		70,300	60.25	Method:
							Cash: \$0.00
							Check: \$1,546.50
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$1,546.50

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-217.04-1-41	7104 Co. Rd. 77			ACCT	BILL	670
Love-Haskins Sally L	1 Family Res	13,300				
Co. Rd. 77	Cassadaga Valley	39,300				
PO Box 950	5-1-23.3					
Sinclairville, NY 14782						
	Acres: 8.50		Medicaid	39,300	232.23	
	East: 323942 North: 841565		County Tax	39,300	174.55	
	Deed Book: 2601 Page: 904		Community Colleges	39,300	48.36	
	Full Market Value:	49,341	Town Tax	39,300	369.99	
			Chargebacks	39,300	5.73	
			School Relevy		338.49	
			Charlotte fp 1	39,300	33.68	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,203.03
062689-218.00-1-1	Rood Rd			ACCT	BILL	671
Snyder Peter	Rural vac<10	5,000				
Snyder Carol	Cassadaga Valley	5,000				
Pob 721	5-1-15.3.1					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	5,000	29.55	
	East: 327924 North: 846569		County Tax	5,000	22.21	
	Deed Book: 2163 Page: 00223		Community Colleges	5,000	6.15	
	Full Market Value:	6,277	Town Tax	5,000	47.07	
			Chargebacks	5,000	0.73	
			School Relevy		111.27	
			Charlotte fp 1	5,000	4.29	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$223.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$223.48
						Reference: 3486
						Due Date #1: 02/10/2012
						Amount Due: \$221.27
062689-218.00-1-2	7441 Rood Rd			ACCT	BILL	672
Snyder Peter A	1 Family Res	9,700				
Snyder Carol A	Cassadaga Valley	37,400				
Pob 721	5-1-15.3.2					
Sinclairville, NY 14782-9618						
	Acres: 2.10		Medicaid	37,400	221.01	
	East: 328148 North: 846504		County Tax	37,400	166.11	
	Deed Book: 1935 Page: 00318		Community Colleges	37,400	46.02	
	Full Market Value:	46,955	Town Tax	37,400	352.10	
			Chargebacks	37,400	5.45	
			School Relevy		296.21	
			Charlotte fp 1	37,400	32.05	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,130.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,130.14
						Reference: 3486
						Due Date #1: 02/10/2012
						Amount Due: \$1,118.95

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-1-3	7465 Rood Rd			ACCT	BILL	673
Green Robert C	Mfg housing	10,000				
Green Dawn E	Cassadaga Valley	25,000				
7885 Rood Rd	5-1-15.4.2					
Sinclairville, NY 14782						
	Acres: 2.29		Medicaid	25,000	147.73	Delinquent: No
	East: 328374 North: 846928		County Tax	25,000	111.04	Date Paid/Returned: 02/28/2012
	Deed Book: 2353 Page: 588		Community Colleges	25,000	30.76	Amount Paid/Returned: \$555.46
	Full Market Value:	31,387	Town Tax	25,000	235.36	Notes: Processed as Paid
			Chargebacks	25,000	3.64	Collected At: Mail
			Charlotte fp 1	25,000	21.43	Method:
						Cash: \$555.46
						Check: \$0.00
						Reference: CASH
						Due Date #1: 02/10/2012
						Amount Due: <b>\$549.96</b>
062689-218.00-1-4	7462 Rood Rd			ACCT	BILL	674
Snyder Peter A Jr	1 Family Res	9,500				
Casler Nicole D	Cassadaga Valley	63,000				
7462 Rood Rd	5-1-17.2.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	63,000	372.28	Delinquent: Yes
	East: 328728 North: 846799		County Tax	63,000	279.82	Date Paid/Returned:
	Deed Book: 2447 Page: 632		Community Colleges	63,000	77.52	Amount Paid/Returned:
	Full Market Value:	79,096	Town Tax	63,000	593.12	Notes: Processed as Delinquent
			Chargebacks	63,000	9.18	Collected At: System
			School Relevy		865.93	Method: System
			Charlotte fp 1	63,000	53.99	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,251.84</b>
062689-218.00-1-5	7502 Rood Rd			ACCT	BILL	675
Pattysyn Phillip W	Rural res	46,200	FARM SILOS CO/TOWN/SC	\$1,000.00		
Pattysyn Shan	Cassadaga Valley	84,100				
7502 Rood Rd	5-1-16.1Merged 2001					
Sinclairville, NY 14782-9618	5-1-17.2.1					
	Acres: 86.40		Medicaid	83,100	491.06	Delinquent: No
	East: 330177 North: 846830		County Tax	83,100	369.09	Date Paid/Returned: 04/03/2012
	Deed Book: 2472 Page: 67		Community Colleges	83,100	102.26	Amount Paid/Returned: \$1,864.65
	Full Market Value:	105,587	Town Tax	83,100	782.35	Notes: Processed as Paid
			Chargebacks	83,100	12.11	Collected At: Mail
			Charlotte fp 1	83,100	71.22	Method:
						Cash: \$0.00
						Check: \$1,864.65
						Reference: 3115
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,828.09</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-1-5.2	7480 Rood Rd			ACCT	BILL	676
Pantall Samuel G Jr	1 Family Res	14,000				
Pantall Paula K	Cassadaga Valley	107,500				
7480 Rood Rd	5-1-17.2.3					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	107,500	635.24	Delinquent: No
	East: 0 North: 0		County Tax	107,500	477.46	Date Paid/Returned: 02/12/2012
	Deed Book: 2530 Page: 656		Community Colleges	107,500	132.28	Amount Paid/Returned: \$2,364.84
	Full Market Value:	134,965	Town Tax	107,500	1,012.06	Notes: Processed as Paid
			Chargebacks	107,500	15.67	Collected At: In-Person
			Charlotte fp 1	107,500	92.13	Method:
						Cash: \$0.00
						Check: \$2,364.84
						Reference: 3938
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,364.84</b>
062689-218.00-1-6	Mill Creek Rd Rear			ACCT	BILL	677
Potter Lumber Co Inc	Rural vac>10	24,300				
PO Box 10	Cassadaga Valley	24,300				
Allegany, NY 14706	6-1-1.1					
	Acres: 59.30		Medicaid	24,300	143.59	Delinquent: No
	East: 331906 North: 847256		County Tax	24,300	107.93	Date Paid/Returned: 01/31/2012
	Deed Book: 2381 Page: 46		Community Colleges	24,300	29.90	Amount Paid/Returned: \$534.56
	Full Market Value:	30,508	Town Tax	24,300	228.77	Notes: Processed as Paid
			Chargebacks	24,300	3.54	Collected At: Mail
			Charlotte fp 1	24,300	20.83	Method:
						Cash: \$0.00
						Check: \$534.56
						Reference: 47316
						Due Date #1: 02/10/2012
						Amount Due: <b>\$534.56</b>
062689-218.00-1-7	Mill Creek Rd			ACCT	BILL	678
Wisniewski Kristy M	Rural vac>10	12,200				
49 Maple St Apt 5	Cassadaga Valley	12,200				
Lockport, NY 14094	6-1-3.2					
	Acres: 13.00		Medicaid	12,200	72.09	Delinquent: Yes
	East: 332214 North: 845924		County Tax	12,200	54.19	Date Paid/Returned:
	Deed Book: 2621 Page: 83		Community Colleges	12,200	15.01	Amount Paid/Returned:
	Full Market Value:	15,317	Town Tax	12,200	114.86	Notes: Processed as Delinquent
			Chargebacks	12,200	1.78	Collected At: System
			School Relevy		271.51	Method: System
			Charlotte fp 1	12,200	10.46	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$539.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-8	2230 Millcreek Rd			ACCT	26200	679
Lundmark John M	Mfg housing	10,700				
Chuss Sherry L	Cassadaga Valley	16,500				
2230 Millcreek Rd	6-1-1.3					
Sinclairville, NY 14782-9634						
	Acres: 2.80		Medicaid	16,500	97.50	Delinquent: No
	East: 331657 North: 845889		County Tax	16,500	73.28	Date Paid/Returned: 03/30/2012
	Deed Book: 2417 Page: 473		Community Colleges	16,500	20.30	Amount Paid/Returned: \$370.22
	Full Market Value: 20,716		Town Tax	16,500	155.34	Notes: Processed as Paid
			Chargebacks	16,500	2.40	Collected At: In-Person
			Charlotte fp 1	16,500	14.14	Method:
						Cash: \$0.00
						Check: \$370.22
						Reference: 1671
						Due Date #1: 02/10/2012
						Amount Due: <b>\$362.96</b>
062689-218.00-1-9	2252 Mill Creek Rd			ACCT	26200	680
Leith Howard	Vac w/imprv	3,000				
Leith Sandra	Cassadaga Valley	6,000				
3 Whittier Pl	6-1-1.2					
Tonawanda, NY 14150						
	Acres: 2.00		Medicaid	6,000	35.46	Delinquent: No
	East: 331293 North: 845886		County Tax	6,000	26.65	Date Paid/Returned: 01/27/2012
	Deed Book: 2570 Page: 558		Community Colleges	6,000	7.38	Amount Paid/Returned: \$131.99
	Full Market Value: 7,533		Town Tax	6,000	56.49	Notes: Processed as Paid
			Chargebacks	6,000	0.87	Collected At: Mail
			Charlotte fp 1	6,000	5.14	Method:
						Cash: \$0.00
						Check: \$131.99
						Reference: 556
						Due Date #1: 02/10/2012
						Amount Due: <b>\$131.99</b>
062689-218.00-1-10	Mill Creek Rd			ACCT	26200	681
Geary Michael J	Rural vac<10	5,100				
Geary Dawn R	Cassadaga Valley	5,100				
425 Eagle St	5-1-18.2.1					
Dunkirk, NY 14048						
	Acres: 3.40		Medicaid	5,100	30.14	Delinquent: Yes
	East: 330753 North: 845772		County Tax	5,100	22.65	Date Paid/Returned:
	Deed Book: 2441 Page: 355		Community Colleges	5,100	6.28	Amount Paid/Returned:
	Full Market Value: 6,403		Town Tax	5,100	48.01	Notes: Processed as Delinquent
			Chargebacks	5,100	0.74	Collected At: System
			Charlotte fp 1	5,100	4.37	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$112.19</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-1-11	2290 Mill Creek Rd			ACCT	26200	BILL	682
Walker Jason	1 Family Res	15,800					
2290 Mill Creek Rd	Cassadaga Valley	40,600					
Sinclairville, NY 14782	5-1-18.2.2						
	Acres: 6.50		Medicaid	40,600	239.92		Delinquent: No
	East: 330333 North: 845794		County Tax	40,600	180.33		Date Paid/Returned: 02/02/2012
	Deed Book: 2560 Page: 871		Community Colleges	40,600	49.96		Amount Paid/Returned: \$893.15
	Full Market Value:	50,973	Town Tax	40,600	382.23		Notes: Processed as Paid
			Chargebacks	40,600	5.92		Collected At: Mail
			Charlotte fp 1	40,600	34.79		Method:
							Cash: \$0.00
							Check: \$893.15
							Reference: PNC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$893.15</b>
062689-218.00-1-12	Mill Creek Rd			ACCT	26200	BILL	683
Notar Robert E	Rural vac>10	12,600					
2988 East Pleasant Ave	Cassadaga Valley	12,600					
Eden, NY 14057	5-1-19.3						
	Acres: 13.50		Medicaid	12,600	74.46		Delinquent: No
	East: 330042 North: 845143		County Tax	12,600	55.96		Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	12,600	15.50		Amount Paid/Returned: \$277.18
	Full Market Value:	15,819	Town Tax	12,600	118.62		Notes: Processed as Paid
			Chargebacks	12,600	1.84		Collected At: Mail
			Charlotte fp 1	12,600	10.80		Method:
							Cash: \$0.00
							Check: \$277.18
							Reference: 1621
							Due Date #1: 02/10/2012
							Amount Due: <b>\$277.18</b>
062689-218.00-1-13	Millcreek Rd			ACCT	26200	BILL	684
Reid Ralph	Mfg housing	21,700					
Reid Jacklyn	Cassadaga Valley	23,700					
68 Fifth Ave	5-1-19.2						
No Tonawanda, NY 14120							
	Acres: 15.00		Medicaid	23,700	140.05		Delinquent: No
	East: 330554 North: 845173		County Tax	23,700	105.26		Date Paid/Returned: 01/25/2012
	Deed Book: 2160 Page: 00422		Community Colleges	23,700	29.16		Amount Paid/Returned: \$521.35
	Full Market Value:	29,755	Town Tax	23,700	223.12		Notes: Processed as Paid
			Chargebacks	23,700	3.45		Collected At: Mail
			Charlotte fp 1	23,700	20.31		Method:
							Cash: \$0.00
							Check: \$521.35
							Reference: 5812
							Due Date #1: 02/10/2012
							Amount Due: <b>\$521.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-1-14	Mill Creek Rd			ACCT	26200	BILL 685
Johnson Andrew J	Rural vac<10	9,500				
Johnson Angie	Cassadaga Valley	9,500				
2235 Mill Creek Rd	5-1-19.4					
Sinclairville, NY 14782-9634						
	Acres: 9.50		Medicaid	9,500	56.14	Delinquent: No
	East: 330914 North: 845184		County Tax	9,500	42.19	Date Paid/Returned: 02/02/2012
	Deed Book: 2512 Page: 265		Community Colleges	9,500	11.69	Amount Paid/Returned: \$208.98
	Full Market Value:	11,927	Town Tax	9,500	89.44	Notes: Processed as Paid
			Chargebacks	9,500	1.38	Collected At: Mail
			Charlotte fp 1	9,500	8.14	Method:
						Cash: \$0.00
						Check: \$208.98
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$208.98</b>
062689-218.00-1-15	2235 Millcreek Rd			ACCT	26200	BILL 686
Johnson Andrew J	Rural res	27,900				
Johnson Angie	Cassadaga Valley	91,500				
2235 Mill Creek Rd	6-1-2					
Sinclairville, NY 14782-9634						
	Acres: 17.80		Medicaid	91,500	540.70	Delinquent: No
	East: 331428 North: 844999		County Tax	91,500	406.40	Date Paid/Returned: 02/02/2012
	Deed Book: 2512 Page: 265		Community Colleges	91,500	112.59	Amount Paid/Returned: \$2,012.88
	Full Market Value:	114,878	Town Tax	91,500	861.43	Notes: Processed as Paid
			Chargebacks	91,500	13.34	Collected At: Mail
			Charlotte fp 1	91,500	78.42	Method:
						Cash: \$0.00
						Check: \$2,012.88
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,012.88</b>
062689-218.00-1-16	2185 Millcreek Rd			ACCT	26200	BILL 687
Wisniewski Kenneth	Rural res	26,800				
Wisniewski Jaqueline	Cassadaga Valley	43,400				
2185 Millcreek Rd	6-1-3.3					
Sinclairville, NY 14782-9634						
	Acres: 23.00		Medicaid	43,400	256.46	Delinquent: Yes
	East: 331277 North: 844979		County Tax	43,400	192.76	Date Paid/Returned:
	Deed Book: 2148 Page: 00309		Community Colleges	43,400	53.40	Amount Paid/Returned:
	Full Market Value:	54,488	Town Tax	43,400	408.59	Notes: Processed as Delinquent
			Chargebacks	43,400	6.33	Collected At: System
			School Relevy		429.74	Method: System
			Charlotte fp 1	43,400	37.19	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,384.47</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-17	Millcreek Rd Rear			ACCT	26200	688
Alcox Michael T	Abandoned ag	6,500				
13984 Trenton Oval	Cassadaga Valley	6,500				
Strongsville Ohio, 44136	6-1-16.5					
	Acres: 7.20		Medicaid	6,500	38.41	Delinquent: No
	East: 331512 North: 843923		County Tax	6,500	28.87	Date Paid/Returned: 01/20/2012
	Deed Book: 1913 Page: 00493		Community Colleges	6,500	8.00	Amount Paid/Returned: \$142.99
	Full Market Value:	8,161	Town Tax	6,500	61.19	Notes: Processed as Paid
			Chargebacks	6,500	0.95	Collected At: Mail
			Charlotte fp 1	6,500	5.57	Method:
						Cash: \$0.00
						Check: \$142.99
						Reference: 7276
						Due Date #1: 02/10/2012
						Amount Due: <b>\$142.99</b>
062689-218.00-1-18	Millcreek Rd Rear			ACCT	26200	689
Alcox Michael T	Seasonal res	11,200				
13984 Trenton Oval	Cassadaga Valley	31,900				
Strongsville Ohio, 44136	6-1-16.2.3					
	Acres: 11.70		Medicaid	31,900	188.50	Delinquent: No
	East: 332201 North: 844052		County Tax	31,900	141.68	Date Paid/Returned: 01/20/2012
	Deed Book: 1913 Page: 00493		Community Colleges	31,900	39.25	Amount Paid/Returned: \$701.74
	Full Market Value:	40,050	Town Tax	31,900	300.32	Notes: Processed as Paid
			Chargebacks	31,900	4.65	Collected At: Mail
			Charlotte fp 1	31,900	27.34	Method:
						Cash: \$0.00
						Check: \$701.74
						Reference: 7277
						Due Date #1: 02/10/2012
						Amount Due: <b>\$701.74</b>
062689-218.00-1-19	Millcreek Rd			ACCT	26200	690
Alcox Michael T	Rural vac<10	2,400				
13984 Trenton Oval	Pine Valley	2,400				
Strongsville Ohio, 44136	6-1-15.4					
	Acres: 1.60		Medicaid	2,400	14.18	Delinquent: No
	East: 332776 North: 845932		County Tax	2,400	10.66	Date Paid/Returned: 01/20/2012
	Deed Book: 1913 Page: 00493		Community Colleges	2,400	2.95	Amount Paid/Returned: \$52.79
	Full Market Value:	3,013	Town Tax	2,400	22.59	Notes: Processed as Paid
			Chargebacks	2,400	0.35	Collected At: Mail
			Charlotte fp 1	2,400	2.06	Method:
						Cash: \$0.00
						Check: \$52.79
						Reference: 7275
						Due Date #1: 02/10/2012
						Amount Due: <b>\$52.79</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-1-20	Millcreek Rd			ACCT	26200	BILL	691
Cybart Mark J	Rural vac<10	8,700					
Cybart Joel P	Pine Valley	8,700					
10849 Meyers Rd	6-1-15.3						
Forestville, NY 14062							
Acres: 7.30			Medicaid	8,700	51.41	Delinquent: No	
East: 332937 North: 843554			County Tax	8,700	38.64	Date Paid/Returned: 02/12/2012	
Deed Book: 1913 Page: 00491			Community Colleges	8,700	10.71	Amount Paid/Returned: \$191.40	
Full Market Value:		10,923	Town Tax	8,700	81.91	Notes: Processed as Paid	
			Chargebacks	8,700	1.27	Collected At: Mail	
			Charlotte fp 1	8,700	7.46	Method:	
						Cash: \$0.00	
						Check: \$191.40	
						Reference: 1657	
						Due Date #1: 02/10/2012	
						Amount Due: \$191.40	
062689-218.00-1-21	Millcreek Rd Rear			ACCT	26200	BILL	692
Cybart Mark J	Abandoned ag	9,700					
Cybart Joel P	Cassadaga Valley	29,000					
10849 Meyers Rd	6-1-16.2.2						
Forestville, NY 14062							
Acres: 9.40			Medicaid	29,000	171.37	Delinquent: No	
East: 0 North: 0			County Tax	29,000	128.80	Date Paid/Returned: 02/12/2012	
Deed Book: 1913 Page: 00491			Community Colleges	29,000	35.68	Amount Paid/Returned: \$637.95	
Full Market Value:		36,409	Town Tax	29,000	273.02	Notes: Processed as Paid	
			Chargebacks	29,000	4.23	Collected At: Mail	
			Charlotte fp 1	29,000	24.85	Method:	
						Cash: \$0.00	
						Check: \$637.95	
						Reference: 1657	
						Due Date #1: 02/10/2012	
						Amount Due: \$637.95	
062689-218.00-1-22	Millcreek Rd Rear			ACCT	26200	BILL	693
Cybart Mark J	Abandoned ag	7,500					
Cybart Joel P	Cassadaga Valley	7,500					
10849 Meyers Rd	6-1-16.4						
Forestville, NY 14062							
Acres: 9.90			Medicaid	7,500	44.32	Delinquent: No	
East: 331328 North: 843249			County Tax	7,500	33.31	Date Paid/Returned: 02/12/2012	
Deed Book: 1913 Page: 00491			Community Colleges	7,500	9.23	Amount Paid/Returned: \$164.99	
Full Market Value:		9,416	Town Tax	7,500	70.61	Notes: Processed as Paid	
			Chargebacks	7,500	1.09	Collected At: Mail	
			Charlotte fp 1	7,500	6.43	Method:	
						Cash: \$0.00	
						Check: \$164.99	
						Reference: 1657	
						Due Date #1: 02/10/2012	
						Amount Due: \$164.99	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-1-23	Mill Creek Rd			ACCT	26200	BILL	694
Stec Charles G	Rural vac>10	11,100					
Zerkle Lori A	Cassadaga Valley	11,100					
2016 Center St	6-1-16.2.6						
North Collins, NY 14111							
	Acres: 16.50		Medicaid	11,100	65.59		Delinquent: No
	East: 332022 North: 842858		County Tax	11,100	49.30		Date Paid/Returned: 04/03/2012
	Deed Book: 2540 Page: 887		Community Colleges	11,100	13.66		Amount Paid/Returned: \$249.06
	Full Market Value:	13,936	Town Tax	11,100	104.50		Notes: Processed as Paid
			Chargebacks	11,100	1.62		Collected At: Mail
			Charlotte fp 1	11,100	9.51		Method:
							Cash: \$0.00
							Check: \$249.06
							Reference: 452
							Due Date #1: 02/10/2012
							Amount Due: <b>\$244.18</b>
062689-218.00-1-24	2117 Mill Creek Rd			ACCT	26200	BILL	695
Stec Charles G	Seasonal res	20,200					
Zerkle Lori A	Pine Valley	40,800					
2016 Center St	6-1-15.6						
North Collins, NY 14111							
	Acres: 14.60		Medicaid	40,800	241.10		Delinquent: No
	East: 333428 North: 842769		County Tax	40,800	181.21		Date Paid/Returned: 04/03/2012
	Deed Book: 2540 Page: 887		Community Colleges	40,800	50.20		Amount Paid/Returned: \$915.49
	Full Market Value:	51,224	Town Tax	40,800	384.11		Notes: Processed as Paid
			Chargebacks	40,800	5.95		Collected At: Mail
			Charlotte fp 1	40,800	34.97		Method:
							Cash: \$0.00
							Check: \$915.49
							Reference: 452
							Due Date #1: 02/10/2012
							Amount Due: <b>\$897.54</b>
062689-218.00-1-25	East Rd Rear			ACCT	26200	BILL	696
Case James M	Rural vac<10	5,600					
Case Jeanne M	Pine Valley	5,600					
2154 East Rd	6-1-15.5						
Sinclairville, NY 14782-9621							
	Acres: 8.19		Medicaid	5,600	33.09		Delinquent: No
	East: 333268 North: 842336		County Tax	5,600	24.87		Date Paid/Returned: 02/01/2012
	Deed Book: 1967 Page: 00137		Community Colleges	5,600	6.89		Amount Paid/Returned: \$123.19
	Full Market Value:	7,031	Town Tax	5,600	52.72		Notes: Processed as Paid
			Chargebacks	5,600	0.82		Collected At: Mail
			Charlotte fp 1	5,600	4.80		Method:
							Cash: \$0.00
							Check: \$123.19
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$123.19</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-26	2154 East Rd			ACCT	26200	BILL 697
Case James M	Rural res	41,600				
Case Jeanne M	Cassadaga Valley	75,000				
2154 East Rd	6-1-16.2.4					
Sinclairville, NY 14782-9621						
	Acres: 69.90		Medicaid	75,000	443.19	Delinquent: No
	East: 333136 North: 841237		County Tax	75,000	333.11	Date Paid/Returned: 02/01/2012
	Deed Book: 1967 Page: 00137		Community Colleges	75,000	92.29	Amount Paid/Returned: \$1,649.89
	Full Market Value:	94,162	Town Tax	75,000	706.09	Notes: Processed as Paid
			Chargebacks	75,000	10.93	Collected At: Mail
			Charlotte fp 1	75,000	64.28	Method:
						Cash: \$0.00
						Check: \$1,649.89
						Reference: BAC TAX SERVICE
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,649.89</b>
062689-218.00-1-27	2211 East Rd			ACCT		BILL 698
Rice-Altamus Lisa	Mfg housings	17,100				
2211 East Rd	Cassadaga Valley	21,100				
Sinclairville, NY 14782	9-1-1.3					
	Acres: 9.10		Medicaid	21,100	124.68	Delinquent: No
	East: 331573 North: 839979		County Tax	21,100	93.72	Date Paid/Returned: 02/08/2012
	Deed Book: 2606 Page: 498		Community Colleges	21,100	25.96	Amount Paid/Returned: \$464.17
	Full Market Value:	26,491	Town Tax	21,100	198.65	Notes: Processed as Paid
			Chargebacks	21,100	3.08	Collected At: Mail
			Charlotte fp 1	21,100	18.08	Method:
						Cash: \$0.00
						Check: \$464.17
						Reference: 1094
						Due Date #1: 02/10/2012
						Amount Due: <b>\$464.17</b>
062689-218.00-1-28	Cleland Rd			ACCT		BILL 699
Hamrick Cynthia E	Rural vac>10	14,900				
169 Keil St	Cassadaga Valley	14,900				
N. Tonawanda, NY 14120	9-1-1.7					
	Acres: 16.70		Medicaid	14,900	88.05	Delinquent: No
	East: 331708 North: 839503		County Tax	14,900	66.18	Date Paid/Returned: 02/06/2012
	Deed Book: 2404 Page: 309		Community Colleges	14,900	18.33	Amount Paid/Returned: \$327.78
	Full Market Value:	18,707	Town Tax	14,900	140.28	Notes: Processed as Paid
			Chargebacks	14,900	2.17	Collected At: Mail
			Charlotte fp 1	14,900	12.77	Method:
						Cash: \$0.00
						Check: \$327.78
						Reference: money order
						Due Date #1: 02/10/2012
						Amount Due: <b>\$327.78</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-1-29	2211 Cleland Rd			ACCT	26200	BILL	700
Brown Rick J	Res vac land	1,600					
Brown Michelle L	Cassadaga Valley	1,600					
6984 Cleland Rd	9-1-1.1						
Sinclairville, NY 14782							
	Acres: 1.30		Medicaid	1,600	9.45		Delinquent: No
	East: 331006 North: 839753		County Tax	1,600	7.11		Date Paid/Returned: 02/24/2012
	Deed Book: 2414 Page: 154		Community Colleges	1,600	1.97		Amount Paid/Returned: \$71.51
	Full Market Value: 2,009		Town Tax	1,600	15.06		Notes: Processed as Paid
			Chargebacks	1,600	0.23		Collected At: Mail
			School Relevy		35.61		Method:
			Charlotte fp 1	1,600	1.37		Cash: \$0.00
							Check: \$71.51
							Reference: 3022
							Due Date #1: 02/10/2012
							Amount Due: <b>\$70.80</b>
062689-218.00-1-30	Cleland Rd			ACCT	26200	BILL	701
Brown Rick	1 Family Res	9,500					
Brown Michelle	Cassadaga Valley	47,700					
6984 Cleland Rd	9-1-1.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	47,700	281.87		Delinquent: No
	East: 331103 North: 840053		County Tax	47,700	211.86		Date Paid/Returned: 02/24/2012
	Deed Book: 2404 Page: 798		Community Colleges	47,700	58.70		Amount Paid/Returned: \$1,590.51
	Full Market Value: 59,887		Town Tax	47,700	449.07		Notes: Processed as Paid
			Chargebacks	47,700	6.95		Collected At: Mail
			School Relevy		525.43		Method:
			Charlotte fp 1	47,700	40.88		Cash: \$0.00
							Check: \$1,590.51
							Reference: 3022
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,574.76</b>
062689-218.00-1-31	2170 East Rd			ACCT	26200	BILL	702
McMillan Allan	Rural res	28,000					
McMillan Katherine F	Cassadaga Valley	82,100					
2170 East Rd	6-1-16.2.1						
Sinclairville, NY 14782							
	Acres: 27.50		Medicaid	82,100	485.15		Delinquent: No
	East: 331878 North: 841705		County Tax	82,100	364.65		Date Paid/Returned: 01/27/2012
	Deed Book: 2710 Page: 976		Community Colleges	82,100	101.02		Amount Paid/Returned: \$1,806.08
	Full Market Value: 103,076		Town Tax	82,100	772.93		Notes: Processed as Paid
			Chargebacks	82,100	11.97		Collected At: Mail
			Charlotte fp 1	82,100	70.36		Method:
							Cash: \$0.00
							Check: \$1,806.08
							Reference: 1044
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,806.08</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-32	East Rd			ACCT	26200	BILL	703
Mettler Robert E	Seasonal res	37,000					
Mettler Irene	Cassadaga Valley	44,700					
728 81st St	6-1-16.1						
Niagara Falls, NY 14304							
	Acres: 39.90		Medicaid	44,700	264.14		Delinquent: No
	East: 331519 North: 842636		County Tax	44,700	198.54		Date Paid/Returned: 02/06/2012
	Deed Book: 2330 Page: 133		Community Colleges	44,700	55.00		Amount Paid/Returned: \$983.34
	Full Market Value:	56,121	Town Tax	44,700	420.83		Notes: Processed as Paid
			Chargebacks	44,700	6.52		Collected At: Mail
			Charlotte fp 1	44,700	38.31		Method:
							Cash: \$0.00
							Check: \$983.34
							Reference: 5863
							Due Date #1: 02/10/2012
							Amount Due: <b>\$983.34</b>
062689-218.00-1-33	2224 East Rd			ACCT	26200	BILL	704
Greenawalt James H	1 Family Res	11,000					
Greenawalt Amy	Cassadaga Valley	65,000					
2224 East Rd	6-1-16.3						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	65,000	384.10		Delinquent: No
	East: 331035 North: 840635		County Tax	65,000	288.70		Date Paid/Returned: 02/28/2012
	Deed Book: 2355 Page: 63		Community Colleges	65,000	79.98		Amount Paid/Returned: \$1,444.20
	Full Market Value:	81,607	Town Tax	65,000	611.94		Notes: Processed as Paid
			Chargebacks	65,000	9.47		Collected At: Mail
			Charlotte fp 1	65,000	55.71		Method:
							Cash: \$0.00
							Check: \$1,444.20
							Reference: 21st MORTGAGE CORP
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,429.90</b>
062689-218.00-1-34	6985 Cleland Rd			ACCT	26200	BILL	705
Guichard Daniel	Rural vac<10	6,000					
116 Brandywine Ln	Cassadaga Valley	6,000					
Battleboro, NC 27809	8-1-17.2						
	Acres: 4.00		Medicaid	6,000	35.46		Delinquent: No
	East: 330840 North: 839610		County Tax	6,000	26.65		Date Paid/Returned: 01/20/2012
	Deed Book: 2666 Page: 355		Community Colleges	6,000	7.38		Amount Paid/Returned: \$131.99
	Full Market Value:	7,533	Town Tax	6,000	56.49		Notes: Processed as Paid
			Chargebacks	6,000	0.87		Collected At: Mail
			Charlotte fp 1	6,000	5.14		Method:
							Cash: \$0.00
							Check: \$131.99
							Reference: 80
							Due Date #1: 02/10/2012
							Amount Due: <b>\$131.99</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-35.1	East Rd			ACCT	26200	706
Cleland Gordon L	Rural vac<10	7,200				
6985 Cleland Rd	Cassadaga Valley	7,200				
Sinclairville, NY 14782-9680	8-1-17.1					
	Acres: 4.80		Medicaid	7,200	42.55	Delinquent: Yes
	East: 330453 North: 839967		County Tax	7,200	31.98	Date Paid/Returned:
	Deed Book: 2489 Page: 667		Community Colleges	7,200	8.86	Amount Paid/Returned:
	Full Market Value:	9,040	Town Tax	7,200	67.78	Notes: Processed as Delinquent
			Chargebacks	7,200	1.05	Collected At: System
			School Relevy		160.24	Method: System
			Charlotte fp 1	7,200	6.17	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$318.63</b>
062689-218.00-1-35.2	East Rd			ACCT		707
Wilbur Daniel M	Rural vac<10	7,500				
4923 Dretzen Blvd	Cassadaga Valley	7,500				
Anderson, IN 46013	8-1-17.5					
	Acres: 5.00		Medicaid	7,500	44.32	Delinquent: Yes
	East: 0 North: 0		County Tax	7,500	33.31	Date Paid/Returned:
	Deed Book: 2564 Page: 464		Community Colleges	7,500	9.23	Amount Paid/Returned:
	Full Market Value:	9,416	Town Tax	7,500	70.61	Notes: Processed as Delinquent
			Chargebacks	7,500	1.09	Collected At: System
			Charlotte fp 1	7,500	6.43	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$164.99</b>
062689-218.00-1-36	2286 East Rd			ACCT	26200	708
Thomas Dennis	1 Family Res	15,500				
2286 East Rd	Cassadaga Valley	87,000				
Sinclairville, NY 14782-9622	5-1-20.2					
	Acres: 6.00		Medicaid	87,000	514.10	Delinquent: No
	East: 330434 North: 840470		County Tax	87,000	386.41	Date Paid/Returned: 01/25/2012
	Deed Book: 1978 Page: 00347		Community Colleges	87,000	107.05	Amount Paid/Returned: \$3,313.91
	Full Market Value:	109,228	Town Tax	87,000	819.06	Notes: Processed as Paid
			Chargebacks	87,000	12.68	Collected At: Mail
			School Relevy		1,400.05	Method:
			Charlotte fp 1	87,000	74.56	Cash: \$0.00
						Check: \$3,313.91
						Reference: community bank
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,313.91</b>

**2012 TOWN TAX ROLL**  
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**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-1-37	East Rd			ACCT	26200	BILL 709
Gierlinger Frank X 2329 East Rd Sinclairville, NY 14782-9622	Rural vac>10 Cassadaga Valley 5-1-21	51,800 51,800				
	Acres: 145.00		Medicaid	51,800	306.10	Delinquent: No
	East: 329065 North: 842208		County Tax	51,800	230.07	Date Paid/Returned: 03/30/2012
	Deed Book: Page:		Community Colleges	51,800	63.74	Amount Paid/Returned: \$1,162.31
	Full Market Value: 65,035		Town Tax	51,800	487.67	Notes: Processed as Paid
			Chargebacks	51,800	7.55	Collected At: In-Person
			Charlotte fp 1	51,800	44.39	Method:
						Cash: \$0.00
						Check: \$1,162.31
						Reference: 10001
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,139.52</b>
062689-218.00-1-38	East Rd			ACCT	26200	BILL 710
Webber Albert F Webber Jean M 187 Buffum St Buffalo, NY 14210	Mfg housing Cassadaga Valley 5-1-20.1	48,700 112,000				
	Acres: 94.00		Medicaid	112,000	661.83	Delinquent: No
	East: 330432 North: 842798		County Tax	112,000	497.45	Date Paid/Returned: 01/17/2012
	Deed Book: 2519 Page: 156		Community Colleges	112,000	137.82	Amount Paid/Returned: \$2,463.84
	Full Market Value: 140,615		Town Tax	112,000	1,054.43	Notes: Processed as Paid
			Chargebacks	112,000	16.32	Collected At: Mail
			Charlotte fp 1	112,000	95.99	Method:
						Cash: \$0.00
						Check: \$2,463.84
						Reference: 3887
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,463.84</b>
062689-218.00-1-39	2323 Millcreek			ACCT	26200	BILL 711
Shimwell-Pasisz Constance 5518 Mapleton Rd Lockport, NY 14094	Seasonal res Cassadaga Valley 5-1-19.1	17,700 23,700				
	Acres: 10.70		Medicaid	23,700	140.05	Delinquent: No
	East: 329714 North: 845137		County Tax	23,700	105.26	Date Paid/Returned: 01/31/2012
	Deed Book: 2433 Page: 594		Community Colleges	23,700	29.16	Amount Paid/Returned: \$521.35
	Full Market Value: 29,755		Town Tax	23,700	223.12	Notes: Processed as Paid
			Chargebacks	23,700	3.45	Collected At: Mail
			Charlotte fp 1	23,700	20.31	Method:
						Cash: \$0.00
						Check: \$521.35
						Reference: 3226
						Due Date #1: 02/10/2012
						Amount Due: <b>\$521.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-40	Mill Creek Rd			ACCT	26200	BILL 712
Townline Properties LlC 4874 Rt 353 Salamanca, NY 14779	Rural vac>10 Cassadaga Valley 5-1-14.2.2	27,200 29,200				
	Acres: 33.50		Medicaid	29,200	172.55	Delinquent: No
	East: 329251 North: 844860		County Tax	29,200	129.69	Date Paid/Returned: 02/09/2012
	Deed Book: 2492 Page: 683		Community Colleges	29,200	35.93	Amount Paid/Returned: \$642.35
	Full Market Value: 36,660		Town Tax	29,200	274.90	Notes: Processed as Paid
			Chargebacks	29,200	4.26	Collected At: Mail
			Charlotte fp 1	29,200	25.02	Method:
						Cash: \$0.00
						Check: \$642.35
						Reference: 485
						Due Date #1: 02/10/2012
						Amount Due: <b>\$642.35</b>
062689-218.00-1-41	Rural vac>10	9,000		ACCT	26200	BILL 713
Weise Kevin L Weise Kathleen 2399 Millcreek Rd Sinclairville, NY 14782	Cassadaga Valley 5-1-14.1	9,000				
	Acres: 10.80		Medicaid	9,000	53.18	Delinquent: Yes
	East: 328396 North: 844823		County Tax	9,000	39.97	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	9,000	11.07	Amount Paid/Returned:
	Full Market Value: 11,299		Town Tax	9,000	84.73	Notes: Processed as Delinquent
			Chargebacks	9,000	1.31	Collected At: System
			Charlotte fp 1	9,000	7.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$197.97</b>
062689-218.00-1-42	Mill Rd			ACCT		BILL 714
Weise Kevin L Weise Kathleen 2399 Mill Creek Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-14.4	11,200 15,200				
	Acres: 3.10		Medicaid	15,200	89.82	Delinquent: Yes
	East: 328013 North: 844896		County Tax	15,200	67.51	Date Paid/Returned:
	Deed Book: 2370 Page: 74		Community Colleges	15,200	18.70	Amount Paid/Returned:
	Full Market Value: 19,083		Town Tax	15,200	143.10	Notes: Processed as Delinquent
			Chargebacks	15,200	2.22	Collected At: System
			Charlotte fp 1	15,200	13.03	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$334.38</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-43	Mill Creek Rd			ACCT	26200	715
Nigro Albert A	Seasonal res	29,400				
Nigro Patti A	Cassadaga Valley	42,200				
165 Washington Highway	5-1-14.2.1					
Amherst, NY 14226						
	Acres: 26.50		Medicaid	42,200	249.37	
	East: 0 North: 0		County Tax	42,200	187.43	
	Deed Book: 2587 Page: 907		Community Colleges	42,200	51.93	
	Full Market Value:	52,982	Town Tax	42,200	397.29	
			Chargebacks	42,200	6.15	
			Charlotte fp 1	42,200	36.17	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$928.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$928.34
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$928.34</b>
062689-218.00-1-44	Rural vac<10	7,400		ACCT	26200	716
Kinney Ernest	Cassadaga Valley	9,400				
7325 Rood Rd	5-1-14.3					
Sinclairville, NY 14782						
	Acres: 4.90		Medicaid	9,400	55.55	
	East: 329106 North: 845900		County Tax	9,400	41.75	
	Deed Book: Page:		Community Colleges	9,400	11.57	
	Full Market Value:	11,802	Town Tax	9,400	88.50	
			Chargebacks	9,400	1.37	
			Charlotte fp 1	9,400	8.06	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$206.80</b>
062689-218.00-1-45	Mill Creek Rd			ACCT	26200	717
Buck Thomas S	Vac w/imprv	14,800				
120 E Pearl St	Cassadaga Valley	15,900				
Falconer, NY 14733	5-1-18.1					
	Acres: 5.50		Medicaid	15,900	93.96	
	East: 329426 North: 845922		County Tax	15,900	70.62	
	Deed Book: 2217 Page: 00548		Community Colleges	15,900	19.57	
	Full Market Value:	19,962	Town Tax	15,900	149.69	
			Chargebacks	15,900	2.32	
			School Relevy		353.85	
			Charlotte fp 1	15,900	13.63	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$703.64</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-1-46	Rood Rd			ACCT	26200	BILL	718
Russo Steven J	Rural vac>10	8,900	FARM SILOS CO/TOWN/SC	\$1,000.00			
Russo Michael J	Cassadaga Valley	8,900					
7440 Rood Rd	5-1-17.1						
Sinclairville, NY 14782							
	Acres: 12.60		Medicaid		7,900	46.68	Delinquent: No
	East: 328770 North: 845993		County Tax		7,900	35.09	Date Paid/Returned: 01/25/2012
	Deed Book: 2625 Page: 696		Community Colleges		7,900	9.72	Amount Paid/Returned: \$173.78
	Full Market Value:	11,174	Town Tax		7,900	74.37	Notes: Processed as Paid
			Chargebacks		7,900	1.15	Collected At: Mail
			Charlotte fp 1		7,900	6.77	Method:
							Cash: \$0.00
							Check: \$173.78
							Reference: 7302
							Due Date #1: 02/10/2012
							Amount Due: \$173.78
062689-218.00-1-47	7440 Rood Rd			ACCT	26200	BILL	719
Russo Steven J	1 Family Res	15,200					
Russo Michael J	Cassadaga Valley	77,000					
7440 Rood Rd	5-1-15.1						
Sinclairville, NY 14782							
	Acres: 5.54		Medicaid		77,000	455.01	Delinquent: No
	East: 328392 North: 846367		County Tax		77,000	342.00	Date Paid/Returned: 01/25/2012
	Deed Book: 2625 Page: 700		Community Colleges		77,000	94.75	Amount Paid/Returned: \$1,693.89
	Full Market Value:	96,673	Town Tax		77,000	724.92	Notes: Processed as Paid
			Chargebacks		77,000	11.22	Collected At: Mail
			Charlotte fp 1		77,000	65.99	Method:
							Cash: \$0.00
							Check: \$1,693.89
							Reference: 7302
							Due Date #1: 02/10/2012
							Amount Due: \$1,693.89
062689-218.00-2-5.1	Housington Rd			ACCT	26200	BILL	720
Troska Michael	Seasonal res	9,000					
7261 Housington Rd	Cassadaga Valley	17,000					
Cherry Creek, NY 14723-9747	6-1-8.1						
	Acres: 2.00		Medicaid		17,000	100.46	Delinquent: No
	East: 338514 North: 846989		County Tax		17,000	75.51	Date Paid/Returned: 01/25/2012
	Deed Book: 2684 Page: 862		Community Colleges		17,000	20.92	Amount Paid/Returned: \$373.99
	Full Market Value:	21,343	Town Tax		17,000	160.05	Notes: Processed as Paid
			Chargebacks		17,000	2.48	Collected At: Mail
			Charlotte fp 1		17,000	14.57	Method:
							Cash: \$0.00
							Check: \$373.99
							Reference: 1108
							Due Date #1: 02/10/2012
							Amount Due: \$373.99

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-5.2	Housington Rd			ACCT	26200	BILL	721
Budniewski Raymond Jr	Res vac land	2,000					
Budniewski Christine A	Cassadaga Valley	2,000					
2374 Whitaker Rd	6-1-8.1						
Forestville, NY 14062							
Acres: 2.00			Medicaid	2,000	11.82	Delinquent: No	
East: 338514 North: 846989			County Tax	2,000	8.88	Date Paid/Returned: 02/06/2012	
Deed Book: 2626 Page: 21			Community Colleges	2,000	2.46	Amount Paid/Returned: \$43.99	
Full Market Value:		2,511	Town Tax	2,000	18.83	Notes: Processed as Paid	
			Chargebacks	2,000	0.29	Collected At: Mail	
			Charlotte fp 1	2,000	1.71	Method:	
						Cash: \$0.00	
						Check: \$43.99	
						Reference: 1000	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$43.99</b>	
062689-218.00-2-6	Housington Rd			ACCT	26200	BILL	722
Budniewski R Jr	Seasonal res	32,200					
Budniewski C	Cassadaga Valley	36,000					
2374 Whitaker	6-1-8.2						
Forestville, NY 14062							
Acres: 48.80			Medicaid	36,000	212.73	Delinquent: No	
East: 338745 North: 846108			County Tax	36,000	159.89	Date Paid/Returned: 02/06/2012	
Deed Book: Page:			Community Colleges	36,000	44.30	Amount Paid/Returned: \$791.94	
Full Market Value:		45,198	Town Tax	36,000	338.92	Notes: Processed as Paid	
			Chargebacks	36,000	5.25	Collected At: Mail	
			Charlotte fp 1	36,000	30.85	Method:	
						Cash: \$0.00	
						Check: \$791.94	
						Reference: 1000	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$791.94</b>	
062689-218.00-2-9	Boutwell Hill Rd			ACCT	26200	BILL	723
Korbas Ann Marie	Rural vac>10	32,400					
20 North Beagle St	Pine Valley	32,400					
Dunkirk, NY 14048	9-1-6						
Acres: 60.00			Medicaid	32,400	191.46	Delinquent: No	
East: 337314 North: 839692			County Tax	32,400	143.91	Date Paid/Returned: 01/20/2012	
Deed Book: 1857 Page: 00551			Community Colleges	32,400	39.87	Amount Paid/Returned: \$712.76	
Full Market Value:		40,678	Town Tax	32,400	305.03	Notes: Processed as Paid	
			Chargebacks	32,400	4.72	Collected At: Mail	
			Charlotte fp 1	32,400	27.77	Method:	
						Cash: \$0.00	
						Check: \$712.76	
						Reference: 3647	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$712.76</b>	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-10	Boutwell Hill Rd			ACCT	26200	724
Korbas Ann Marie	Seasonal res	41,300				
20 North Beagle St	Pine Valley	56,700				
Dunkirk, NY 14048	9-1-4.1					
	Acres: 69.00		Medicaid	56,700	335.05	Delinquent: No
	East: 0 North: 0		County Tax	56,700	251.83	Date Paid/Returned: 01/20/2012
	Deed Book: 1857 Page: 00551		Community Colleges	56,700	69.77	Amount Paid/Returned: \$1,247.30
	Full Market Value:	71,186	Town Tax	56,700	533.80	Notes: Processed as Paid
			Chargebacks	56,700	8.26	Collected At: Mail
			Charlotte fp 1	56,700	48.59	Method:
						Cash: \$0.00
						Check: \$1,247.30
						Reference: 3647
						Due Date #1: 02/10/2012
						Amount Due: \$1,247.30
062689-218.00-2-11	2045 East Rd			ACCT	26200	725
Vogel Eric	Mfg housing	21,200				
Vogel Mary Ellen H	Cassadaga Valley	28,200				
232 Brunck Rd	9-1-3.4					
Lancaster, NY 14086						
	Acres: 15.30		Medicaid	28,200	166.64	Delinquent: No
	East: 334716 North: 838977		County Tax	28,200	125.25	Date Paid/Returned: 02/07/2012
	Deed Book: 2581 Page: 356		Community Colleges	28,200	34.70	Amount Paid/Returned: \$620.36
	Full Market Value:	35,405	Town Tax	28,200	265.49	Notes: Processed as Paid
			Chargebacks	28,200	4.11	Collected At: Mail
			Charlotte fp 1	28,200	24.17	Method:
						Cash: \$0.00
						Check: \$620.36
						Reference: 470
						Due Date #1: 02/10/2012
						Amount Due: \$620.36
062689-218.00-2-12	East Rd			ACCT	26200	726
Milligan Robert	Seasonal res	21,000				
5131 Garden Path	Cassadaga Valley	22,000				
Hamburg, NY 14075	9-1-3.3					
	Acres: 15.10		Medicaid	22,000	130.00	Delinquent: Yes
	East: 334440 North: 838920		County Tax	22,000	97.71	Date Paid/Returned:
	Deed Book: 2279 Page: 29		Community Colleges	22,000	27.07	Amount Paid/Returned:
	Full Market Value:	27,621	Town Tax	22,000	207.12	Notes: Processed as Delinquent
			Chargebacks	22,000	3.21	Collected At: System
			School Relevy		489.60	Method: System
			Charlotte fp 1	22,000	18.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$973.56

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-13	East Rd			ACCT	26200	BILL 727
Barner Paul	Seasonal res	19,500				
3041 Pleasant Ave	Cassadaga Valley	21,500				
Hamburg, NY 14075	9-1-3.5					
	Acres: 15.20		Medicaid	21,500	127.05	Delinquent: No
	East: 334088 North: 838875		County Tax	21,500	95.49	Date Paid/Returned: 02/28/2012
	Deed Book: 2627 Page: 979		Community Colleges	21,500	26.46	Amount Paid/Returned: \$477.70
	Full Market Value: 26,993		Town Tax	21,500	202.41	Notes: Processed as Paid
			Chargebacks	21,500	3.13	Collected At: Mail
			Charlotte fp 1	21,500	18.43	Method:
						Cash: \$0.00
						Check: \$477.70
						Reference: 405
						Due Date #1: 02/10/2012
						Amount Due: <b>\$472.97</b>
062689-218.00-2-14	East Rd			ACCT		BILL 728
Bommer Robert	Vac w/imprv	13,500				
Bommer Roxanne	Cassadaga Valley	14,900				
16 Seton Rd	9-1-3.1					
Buffalo, NY 14225						
	Acres: 14.80		Medicaid	14,900	88.05	Delinquent: No
	East: 333740 North: 838846		County Tax	14,900	66.18	Date Paid/Returned: 02/07/2012
	Deed Book: 2254 Page: 70		Community Colleges	14,900	18.33	Amount Paid/Returned: \$327.78
	Full Market Value: 18,707		Town Tax	14,900	140.28	Notes: Processed as Paid
			Chargebacks	14,900	2.17	Collected At: Mail
			Charlotte fp 1	14,900	12.77	Method:
						Cash: \$0.00
						Check: \$327.78
						Reference: 2066
						Due Date #1: 02/10/2012
						Amount Due: <b>\$327.78</b>
062689-218.00-2-15	East Rd			ACCT	26200	BILL 729
Gray Donald J	Seasonal res	24,500				
1954 Crescent Ter	Cassadaga Valley	45,000				
Lakeview, NY 14085	9-1-3.2.4					
	Acres: 19.80		Medicaid	45,000	265.92	Delinquent: No
	East: 333400 North: 838845		County Tax	45,000	199.87	Date Paid/Returned: 01/31/2012
	Deed Book: 2180 Page: 00325		Community Colleges	45,000	55.37	Amount Paid/Returned: \$989.94
	Full Market Value: 56,497		Town Tax	45,000	423.65	Notes: Processed as Paid
			Chargebacks	45,000	6.56	Collected At: Mail
			Charlotte fp 1	45,000	38.57	Method:
						Cash: \$0.00
						Check: \$989.94
						Reference: 331
						Due Date #1: 02/10/2012
						Amount Due: <b>\$989.94</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-16	East Rd			ACCT	26200	730
Manhard Thomas	Seasonal res	17,600				
Manhard William R	Cassadaga Valley	18,100				
Wm. R. Manhard	9-1-3.2.2					
46 Claude Dr						
Depew, NY 14043						
	Acres: 15.20		Medicaid	18,100	106.96	
	East: 333000 North: 838808		County Tax	18,100	80.39	
	Deed Book: 2157 Page: 00330		Community Colleges	18,100	22.27	
	Full Market Value: 22,724		Town Tax	18,100	170.40	
			Chargebacks	18,100	2.64	
			Charlotte fp 1	18,100	15.51	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$398.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$398.17
						Reference: 100678907-7
						Due Date #1: 02/10/2012
						Amount Due: \$398.17
062689-218.00-2-17	East Rd			ACCT	26200	731
Gibas Tracy	Seasonal res	21,700				
Gibas Karl A Jr	Cassadaga Valley	27,500				
340 Thorncliff Rd	9-1-3.2.3					
Buffalo, NY 14223						
	Acres: 16.10		Medicaid	27,500	162.50	
	East: 332676 North: 838815		County Tax	27,500	122.14	
	Deed Book: 2698 Page: 946		Community Colleges	27,500	33.84	
	Full Market Value: 34,526		Town Tax	27,500	258.90	
			Chargebacks	27,500	4.01	
			Charlotte fp 1	27,500	23.57	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$604.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$604.96
						Reference: 3037
						Due Date #1: 02/10/2012
						Amount Due: \$604.96
062689-218.00-2-18	East Rd			ACCT	26200	732
Gibas Tracy	Rural vac<10	9,600				
Gibas Karl A Jr	Cassadaga Valley	9,600				
340 Thorncliff	9-1-3.2.1					
Buffalo, NY 14223						
	Acres: 9.19		Medicaid	9,600	56.73	
	East: 332396 North: 838814		County Tax	9,600	42.64	
	Deed Book: 2698 Page: 949		Community Colleges	9,600	11.81	
	Full Market Value: 12,053		Town Tax	9,600	90.38	
			Chargebacks	9,600	1.40	
			Charlotte fp 1	9,600	8.23	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$211.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$211.19
						Reference: 3037
						Due Date #1: 02/10/2012
						Amount Due: \$211.19

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 242  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-19	East Rd			ACCT	26200	733
Korbas Ann Marie 20 North Beagle St Dunkirk, NY 14048	Rural vac>10 Cassadaga Valley 6-1-13.1	11,200 11,200				
	Acres: 11.70		Medicaid	11,200	66.18	Delinquent: No
	East: 0 North: 0		County Tax	11,200	49.74	Date Paid/Returned: 01/20/2012
	Deed Book: 1857 Page: 00551		Community Colleges	11,200	13.78	Amount Paid/Returned: \$246.37
	Full Market Value:	14,062	Town Tax	11,200	105.44	Notes: Processed as Paid
			Chargebacks	11,200	1.63	Collected At: Mail
			Charlotte fp 1	11,200	9.60	Method:
						Cash: \$0.00
						Check: \$246.37
						Reference: 3647
						Due Date #1: 02/10/2012
						Amount Due: \$246.37
062689-218.00-2-20	Ne Mill Creek Rd			ACCT		734
York Robert York Nancy 42 Chautauqua St Fredonia, NY 14063	Rural vac<10 Cassadaga Valley 6-1-13.2.2	4,400 4,400				
	Acres: 2.90		Medicaid	4,400	26.00	Delinquent: No
	East: 335718 North: 841216		County Tax	4,400	19.54	Date Paid/Returned: 04/03/2012
	Deed Book: 2561 Page: 823		Community Colleges	4,400	5.41	Amount Paid/Returned: \$98.72
	Full Market Value:	5,524	Town Tax	4,400	41.42	Notes: Processed as Paid
			Chargebacks	4,400	0.64	Collected At: Mail
			Charlotte fp 1	4,400	3.77	Method:
						Cash: \$0.00
						Check: \$98.72
						Reference: 1186
						Due Date #1: 02/10/2012
						Amount Due: \$96.78
062689-218.00-2-22	Mill Creek Rd			ACCT	26200	735
Higgs Gary W 7150 Rood Rd Sinclairville, NY 14782-9619	Rural vac>10 Pine Valley 6-1-12	32,300 32,300				
	Acres: 52.50		Medicaid	32,300	190.87	Delinquent: No
	East: 335404 North: 843287		County Tax	32,300	143.46	Date Paid/Returned: 02/08/2012
	Deed Book: 2266 Page: 889		Community Colleges	32,300	39.75	Amount Paid/Returned: \$710.56
	Full Market Value:	40,552	Town Tax	32,300	304.09	Notes: Processed as Paid
			Chargebacks	32,300	4.71	Collected At: Mail
			Charlotte fp 1	32,300	27.68	Method:
						Cash: \$0.00
						Check: \$710.56
						Reference: 4632
						Due Date #1: 02/10/2012
						Amount Due: \$710.56

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-23	Mill Creek Rd			ACCT	26200	736
Millcreek	Seasonal res	2,700				
Conservation Club Inc	Pine Valley	18,700				
92 Parkside Dr	6-1-14.2					
West Seneca, NY 14224						
	Acres: 1.80		Medicaid	18,700	110.50	
	East: 334841 North: 841992		County Tax	18,700	83.06	
	Deed Book: Page:		Community Colleges	18,700	23.01	
	Full Market Value: 23,478		Town Tax	18,700	176.05	
			Chargebacks	18,700	2.73	
			Charlotte fp 1	18,700	16.03	
						Delinquent: No
						Date Paid/Returned: 01/27/2012
						Amount Paid/Returned: \$411.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$411.38
						Reference: 1311
						Due Date #1: 02/10/2012
						Amount Due: \$411.38
062689-218.00-2-24	2148 East Rd			ACCT	26200	737
Vanrensselaer Robert	Rural vac>10	32,100				
Vanrensselaer Cy	Cassadaga Valley	32,100				
12 Center St	6-1-13.2.1					
Forestville, NY 14062						
	Acres: 43.70		Medicaid	32,100	189.69	
	East: 335307 North: 840987		County Tax	32,100	142.57	
	Deed Book: 2431 Page: 138		Community Colleges	32,100	39.50	
	Full Market Value: 40,301		Town Tax	32,100	302.21	
			Chargebacks	32,100	4.68	
			Charlotte fp 1	32,100	27.51	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$706.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 1883
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
062689-218.00-2-25.1	East Rd			ACCT	26200	738
Tyson Mark	Rural vac<10	9,000				
55 Havenwood Ln	Pine Valley	9,000				
Grand Island, NY 14072	6-1-15.1					
	Acres: 8.00		Medicaid	9,000	53.18	
	East: 334052 North: 841158		County Tax	9,000	39.97	
	Deed Book: 2698 Page: 645		Community Colleges	9,000	11.07	
	Full Market Value: 11,299		Town Tax	9,000	84.73	
			Chargebacks	9,000	1.31	
			Charlotte fp 1	9,000	7.71	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$197.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$197.97
						Reference: 696
						Due Date #1: 02/10/2012
						Amount Due: \$197.97

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-2-25.2	2078 East Rd			ACCT	26200	BILL 739
Blount Walter	Seasonal res	13,800				
6711 Townline Rd	Pine Valley	43,100				
N. Tonawanda, NY 14120	6-1-15.1					
	Acres: 8.00		Medicaid	43,100	254.69	Delinquent: No
	East: 334052 North: 841158		County Tax	43,100	191.43	Date Paid/Returned: 01/25/2012
	Deed Book: 2698 Page: 642		Community Colleges	43,100	53.03	Amount Paid/Returned: \$948.14
	Full Market Value:	54,112	Town Tax	43,100	405.77	Notes: Processed as Paid
			Chargebacks	43,100	6.28	Collected At: Mail
			Charlotte fp 1	43,100	36.94	Method:
						Cash: \$0.00
						Check: \$948.14
						Reference: 3764
						Due Date #1: 02/10/2012
						Amount Due: <b>\$948.14</b>
062689-218.00-2-26	2088 East Rd			ACCT	26200	BILL 740
Mcmillan Allan Sr	Seasonal res	12,000				
Miller Kim	Cassadaga Valley	12,500				
2170 East Rd	6-1-16.2.501					
Sinclairville, NY 14782						
	Acres: 6.00		Medicaid	12,500	73.87	Delinquent: No
	East: 333748 North: 841150		County Tax	12,500	55.52	Date Paid/Returned: 01/27/2012
	Deed Book: 2500 Page: 554		Community Colleges	12,500	15.38	Amount Paid/Returned: \$274.98
	Full Market Value:	15,694	Town Tax	12,500	117.68	Notes: Processed as Paid
			Chargebacks	12,500	1.82	Collected At: Mail
			Charlotte fp 1	12,500	10.71	Method:
						Cash: \$0.00
						Check: \$274.98
						Reference: 1044
						Due Date #1: 02/10/2012
						Amount Due: <b>\$274.98</b>
062689-218.00-2-27	2096 East Rd			ACCT	26200	BILL 741
Kelly Duane R	Rural vac<10	8,000				
Kelly Kimberly	Cassadaga Valley	8,000				
901 Bennett Rd	6-1-16.2.502					
Angola, NY 14006						
	Acres: 6.00		Medicaid	8,000	47.27	Delinquent: No
	East: 333604 North: 841128		County Tax	8,000	35.53	Date Paid/Returned: 03/06/2012
	Deed Book: 2500 Page: 551		Community Colleges	8,000	9.84	Amount Paid/Returned: \$177.75
	Full Market Value:	10,044	Town Tax	8,000	75.32	Notes: Processed as Paid
			Chargebacks	8,000	1.17	Collected At: Mail
			Charlotte fp 1	8,000	6.86	Method:
						Cash: \$0.00
						Check: \$177.75
						Reference: 341
						Due Date #1: 02/10/2012
						Amount Due: <b>\$175.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-218.00-2-28	Mill Creek Rd			ACCT	26200	BILL	742
Stec Charles G	Abandoned ag	3,200					
Zerkle Lori A	Cassadaga Valley	3,200					
2016 Center St	6-1-16.2.7						
North Collins, NY 14111							
	Acres: 2.80		Medicaid	3,200	18.91		Delinquent: No
	East: 333662 North: 841821		County Tax	3,200	14.21		Date Paid/Returned: 04/03/2012
	Deed Book: 2540 Page: 887		Community Colleges	3,200	3.94		Amount Paid/Returned: \$71.81
	Full Market Value: 4,018		Town Tax	3,200	30.13		Notes: Processed as Paid
			Chargebacks	3,200	0.47		Collected At: Mail
			Charlotte fp 1	3,200	2.74		Method:
							Cash: \$0.00
							Check: \$71.81
							Reference: 452
							Due Date #1: 02/10/2012
							Amount Due: <b>\$70.40</b>
062689-218.00-2-29	Mill Creek Rd			ACCT	26200	BILL	743
Stec Charles G	Rural vac>10	6,000					
Zerkle Lori A	Pine Valley	6,000					
2016 Center St	6-1-15.7						
North Collins, NY 14111							
	Acres: 19.80		Medicaid	6,000	35.46		Delinquent: No
	East: 334044 North: 842251		County Tax	6,000	26.65		Date Paid/Returned: 04/03/2012
	Deed Book: 2540 Page: 887		Community Colleges	6,000	7.38		Amount Paid/Returned: \$134.63
	Full Market Value: 7,533		Town Tax	6,000	56.49		Notes: Processed as Paid
			Chargebacks	6,000	0.87		Collected At: Mail
			Charlotte fp 1	6,000	5.14		Method:
							Cash: \$0.00
							Check: \$134.63
							Reference: 452
							Due Date #1: 02/10/2012
							Amount Due: <b>\$131.99</b>
062689-218.00-2-30	Millcreek Rd			ACCT	26200	BILL	744
Lacy Robert	Seasonal res	30,600					
Snider Richard	Pine Valley	41,100					
Riemer Mark	6-1-14.1						
388 Wheatfield St							
N. Tonawanda, NY 14120							
	Acres: 28.20		Medicaid	41,100	242.87		Delinquent: No
	East: 334641 North: 843489		County Tax	41,100	182.55		Date Paid/Returned: 02/07/2012
	Deed Book: 2394 Page: 325		Community Colleges	41,100	50.57		Amount Paid/Returned: \$904.14
	Full Market Value: 51,601		Town Tax	41,100	386.94		Notes: Processed as Paid
			Chargebacks	41,100	5.99		Collected At: Mail
			Charlotte fp 1	41,100	35.22		Method:
							Cash: \$0.00
							Check: \$904.14
							Reference: michael switalski
							Due Date #1: 02/10/2012
							Amount Due: <b>\$904.14</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-31	Mill Creek Rd			ACCT	26200	BILL 745
Sikorski David Stanley	Seasonal res	16,500				
Sikorski James Joseph	Pine Valley	21,000				
26 Frank Ave	6-1-15.2.1					
Buffalo, NY 14210						
Acres: 16.50			Medicaid	21,000	124.09	Delinquent: No
East: 334117	North: 843662		County Tax	21,000	93.27	Date Paid/Returned: 01/31/2012
Deed Book: 2695	Page: 632		Community Colleges	21,000	25.84	Amount Paid/Returned: \$461.97
Full Market Value:		26,365	Town Tax	21,000	197.71	Notes: Processed as Paid
			Chargebacks	21,000	3.06	Collected At: Mail
			Charlotte fp 1	21,000	18.00	Method:
						Cash: \$0.00
						Check: \$461.97
						Reference: 347
						Due Date #1: 02/10/2012
						Amount Due: <b>\$461.97</b>
062689-218.00-2-32	Mill Creek Rd			ACCT	26200	BILL 746
Sage Robert J	Rural vac>10	19,500				
135 East Canyon Dr	Pine Valley	19,500				
Hamburg, NY 14075	6-1-15.2.2					
Acres: 13.00			Medicaid	19,500	115.23	Delinquent: No
East: 333490	North: 843897		County Tax	19,500	86.61	Date Paid/Returned: 01/17/2012
Deed Book: 1834	Page: 00168		Community Colleges	19,500	23.99	Amount Paid/Returned: \$428.96
Full Market Value:		24,482	Town Tax	19,500	183.58	Notes: Processed as Paid
			Chargebacks	19,500	2.84	Collected At: Mail
			Charlotte fp 1	19,500	16.71	Method:
						Cash: \$0.00
						Check: \$428.96
						Reference: 2352
						Due Date #1: 02/10/2012
						Amount Due: <b>\$428.96</b>
062689-218.00-2-33	Millcreek Rd			ACCT		BILL 747
Deering Kevin	Rural vac>10	23,800				
9721 Rt 60	Cassadaga Valley	24,800				
Fredonia, NY 14063	6-1-3.5					
Acres: 31.50			Medicaid	24,800	146.55	Delinquent: No
East: 334481	North: 844240		County Tax	24,800	110.15	Date Paid/Returned: 01/25/2012
Deed Book: 2477	Page: 928		Community Colleges	24,800	30.52	Amount Paid/Returned: \$545.56
Full Market Value:		31,136	Town Tax	24,800	233.48	Notes: Processed as Paid
			Chargebacks	24,800	3.61	Collected At: Mail
			Charlotte fp 1	24,800	21.25	Method:
						Cash: \$0.00
						Check: \$545.56
						Reference: 3812
						Due Date #1: 02/10/2012
						Amount Due: <b>\$545.56</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-2-34	Millcreek Rd			ACCT	BILL	748
Schimek Daniel E	Rural vac>10	27,600				
Schimek Marilyn	Cassadaga Valley	27,600				
6094 South Rd	6-1-3.4					
Cherry Creek, NY 14723						
	Acres: 34.00		Medicaid	27,600	163.10	Delinquent: No
	East: 334142 North: 844499		County Tax	27,600	122.59	Date Paid/Returned: 02/08/2012
	Deed Book: 2477 Page: 498		Community Colleges	27,600	33.96	Amount Paid/Returned: \$607.16
	Full Market Value: 34,652		Town Tax	27,600	259.84	Notes: Processed as Paid
			Chargebacks	27,600	4.02	Collected At: Mail
			Charlotte fp 1	27,600	23.65	Method:
						Cash: \$0.00
						Check: \$607.16
						Reference: 3414
						Due Date #1: 02/10/2012
						Amount Due: <b>\$607.16</b>
062689-218.00-2-35	Lewis Rd			ACCT	BILL	749
Wisniewski Kenneth	Rural vac>10	13,700				
Wisniewski Jacqueline	Cassadaga Valley	13,700				
2185 Millcreek Rd	6-1-3.6					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	13,700	80.96	Delinquent: Yes
	East: 333287 North: 844739		County Tax	13,700	60.85	Date Paid/Returned:
	Deed Book: 2482 Page: 408		Community Colleges	13,700	16.86	Amount Paid/Returned:
	Full Market Value: 17,200		Town Tax	13,700	128.98	Notes: Processed as Delinquent
			Chargebacks	13,700	2.00	Collected At: System
			School Relevy		304.90	Method: System
			Charlotte fp 1	13,700	11.74	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$606.29</b>
062689-218.00-2-36	Mill Creek Rd			ACCT	BILL	750
Pellish Galen L	Seasonal res	800				
742 81st St	Cassadaga Valley	5,800				
Niagara Falls, NY 14304	6-1-3.1					
	Acres: 0.50		Medicaid	5,800	34.27	Delinquent: No
	East: 332480 North: 845015		County Tax	5,800	25.76	Date Paid/Returned: 02/06/2012
	Deed Book: 2537 Page: 35		Community Colleges	5,800	7.14	Amount Paid/Returned: \$127.59
	Full Market Value: 7,282		Town Tax	5,800	54.60	Notes: Processed as Paid
			Chargebacks	5,800	0.85	Collected At: Mail
			Charlotte fp 1	5,800	4.97	Method:
						Cash: \$0.00
						Check: \$127.59
						Reference: 300
						Due Date #1: 02/10/2012
						Amount Due: <b>\$127.59</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-1.1	Rt 60			ACCT	26200	BILL	751
Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 7-1-3.3.1	14,200 50,000					
	Acres: 5.10 East: 0 North: 0 Deed Book: 2572 Page: 343 Full Market Value:	62,775	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1		50,000 50,000 50,000 50,000 50,000 50,000 50,000	295.46 222.08 61.53 470.73 7.29 576.62 42.85	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: <b>\$1,676.56</b>
062689-233.00-2-1.2.1	Rt 60			ACCT	26200	BILL	752
Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 7-1-3.3.2	1,500 1,500					
	Acres: 1.00 East: 0 North: 0 Deed Book: 2542 Page: 880 Full Market Value:	1,883	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		1,500 1,500 1,500 1,500 1,500 1,500	8.86 6.66 1.85 14.12 0.22 1.29	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$33.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.00 Reference: 3043 Due Date #1: 02/10/2012 Amount Due: <b>\$33.00</b>
062689-233.00-2-1.2.2	6831 Rt 60			ACCT	26200	BILL	753
Kauffman Scott P 3047 Hooker Rd PO Box 402 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 7-1-3.3.2	9,000 9,000					
	Acres: 8.00 East: 0 North: 0 Deed Book: 2651 Page: 988 Full Market Value:	11,299	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		9,000 9,000 9,000 9,000 9,000 9,000	53.18 39.97 11.07 84.73 1.31 7.71	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$197.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$197.97 Reference: 1285 Due Date #1: 02/10/2012 Amount Due: <b>\$197.97</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-2	Rt 60			ACCT	26200	BILL	754
Rapp Brian	Rural vacant	2,300					
Rapp Judith	Cassadaga Valley	2,300					
RD Rt 60	7-1-3.1						
Cassadaga, NY 14718							
	Acres: 1.55		Medicaid	2,300	13.59		Delinquent: No
	East: 0 North: 0		County Tax	2,300	10.22		Date Paid/Returned: 02/08/2012
	Deed Book: 2049 Page: 00438		Community Colleges	2,300	2.83		Amount Paid/Returned: \$50.60
	Full Market Value: 2,888		Town Tax	2,300	21.65		Notes: Processed as Paid
			Chargebacks	2,300	0.34		Collected At: Mail
			Charlotte fp 1	2,300	1.97		Method:
							Cash: \$0.00
							Check: \$50.60
							Reference: 1334
							Due Date #1: 02/10/2012
							Amount Due: \$50.60
062689-233.00-2-3	Rural vac<10	3,800		ACCT	26200	BILL	755
Rapp Brian R	Cassadaga Valley	3,800					
Rapp Judith E	7-1-3.5						
RD1 Rt 60							
Cassadaga, NY 14718							
	Acres: 2.50		Medicaid	3,800	22.46		Delinquent: No
	East: 0 North: 0		County Tax	3,800	16.88		Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	3,800	4.68		Amount Paid/Returned: \$83.61
	Full Market Value: 4,771		Town Tax	3,800	35.78		Notes: Processed as Paid
			Chargebacks	3,800	0.55		Collected At: Mail
			Charlotte fp 1	3,800	3.26		Method:
							Cash: \$0.00
							Check: \$83.61
							Reference: 1335
							Due Date #1: 02/10/2012
							Amount Due: \$83.61
062689-233.00-2-4	Route 60			ACCT	26200	BILL	756
Strong William J	Auto body	4,000					
7240 Route 380	Cassadaga Valley	15,800					
PO Box 114	7-1-29						
Stockton, NY 14784							
	Acres: 0.50		Medicaid	15,800	93.37		Delinquent: Yes
	East: 307200 North: 837353		County Tax	15,800	70.18		Date Paid/Returned:
	Deed Book: 2688 Page: 797		Community Colleges	15,800	19.44		Amount Paid/Returned:
	Full Market Value: 19,837		Town Tax	15,800	148.75		Notes: Processed as Delinquent
			Chargebacks	15,800	2.30		Collected At: System
			Charlotte fp 1	15,800	13.54		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$347.58

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-5	Route 60			ACCT	26200	BILL	757
Pattison Albert W	Res vac land	100					
Callen Candice A	Cassadaga Valley	100					
18 Bard Rd	Parking Lot Of Halfway Di						
PO Box 230	7-1-28						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	100	0.59		Delinquent: No
	East: 307188 North: 837074		County Tax	100	0.44		Date Paid/Returned: 02/09/2012
	Deed Book: 2623 Page: 212		Community Colleges	100	0.12		Amount Paid/Returned: \$2.19
	Full Market Value: 126		Town Tax	100	0.94		Notes: Processed as Paid
			Chargebacks	100	0.01		Collected At: Mail
			Charlotte fp 1	100	0.09		Method:
							Cash: \$0.00
							Check: \$2.19
							Reference: 5582
							Due Date #1: 02/10/2012
							Amount Due: \$2.19
062689-233.00-2-6	6722 RT 60			ACCT	26200	BILL	758
Loucks Charles	Mfg housing	4,000					
6722 Rt 60	Cassadaga Valley	15,400					
PO Box 408	7-1-4.1						
Cassadaga, NY 14718-0408							
	Acres: 0.50		Medicaid	15,400	91.00		Delinquent: No
	East: 307604 North: 837392		County Tax	15,400	68.40		Date Paid/Returned: 03/28/2012
	Deed Book: 1722 Page: 00176		Community Colleges	15,400	18.95		Amount Paid/Returned: \$345.55
	Full Market Value: 19,335		Town Tax	15,400	144.98		Notes: Processed as Paid
			Chargebacks	15,400	2.24		Collected At: In-Person
			Charlotte fp 1	15,400	13.20		Method:
							Cash: \$0.00
							Check: \$345.55
							Reference: 596
							Due Date #1: 02/10/2012
							Amount Due: \$338.77
062689-233.00-2-7	Rt 60			ACCT	26200	BILL	759
Pastor Glenn W	Res vac land	1,800					
Pastor Debra A	Cassadaga Valley	1,800					
PO Box 339	7-1-4.4.1						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid	1,800	10.64		Delinquent: No
	East: 307494 North: 837538		County Tax	1,800	7.99		Date Paid/Returned: 01/25/2012
	Deed Book: 2027 Page: 00144		Community Colleges	1,800	2.21		Amount Paid/Returned: \$39.59
	Full Market Value: 2,260		Town Tax	1,800	16.95		Notes: Processed as Paid
			Chargebacks	1,800	0.26		Collected At: Mail
			Charlotte fp 1	1,800	1.54		Method:
							Cash: \$0.00
							Check: \$39.59
							Reference: 5987
							Due Date #1: 02/10/2012
							Amount Due: \$39.59

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-8	Rt 60			ACCT	26200	BILL	760
Gens Harry	Res vac land	600					
Gens Frances	Cassadaga Valley	600					
6746 Rt 60	7-1-4.4.2						
Cassadaga, NY 14718							
	Acres: 0.40		Medicaid	600	3.55		Delinquent: No
	East: 307536 North: 837594		County Tax	600	2.66		Date Paid/Returned: 02/29/2012
	Deed Book: 2027 Page: 00144		Community Colleges	600	0.74		Amount Paid/Returned: \$13.33
	Full Market Value:	753	Town Tax	600	5.65		Notes: Processed as Paid
			Chargebacks	600	0.09		Collected At: Mail
			Charlotte fp 1	600	0.51		Method:
							Cash: \$13.33
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$13.20</b>
062689-233.00-2-9	Rt 60			ACCT	26200	BILL	761
Gens Harry	1 Family Res	7,200	War Vet CT COUNTY/TOWN	\$4,818.00			
Gens Frances	Cassadaga Valley	63,100					
6746 Rt 60	7-1-4.3.2						
Cassadaga, NY 14718							
	Acres: 0.90		Medicaid	58,282	344.40		Delinquent: No
	East: 307828 North: 837620		County Tax	58,282	258.86		Date Paid/Returned: 02/29/2012
	Deed Book: 2027 Page: 00144		Community Colleges	58,282	71.72		Amount Paid/Returned: \$1,299.11
	Full Market Value:	79,222	Town Tax	58,282	548.70		Notes: Processed as Paid
			Chargebacks	58,282	8.49		Collected At: Mail
			Charlotte fp 1	63,100	54.08		Method:
							Cash: \$1,299.11
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,286.25</b>
062689-233.00-2-10	6782 Rt 60			ACCT	26200	BILL	762
Hitcome Mark E	1 Family Res	8,300					
Hitcome Tammie J	Cassadaga Valley	33,800					
6782 Rt 60	7-1-3.2						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid	33,800	199.73		Delinquent: Yes
	East: 0 North: 0		County Tax	33,800	150.12		Date Paid/Returned:
	Deed Book: 2638 Page: 582		Community Colleges	33,800	41.59		Amount Paid/Returned:
	Full Market Value:	42,436	Town Tax	33,800	318.21		Notes: Processed as Delinquent
			Chargebacks	33,800	4.93		Collected At: System
			School Relevy		752.21		Method: System
			Charlotte fp 1	33,800	28.97		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,495.76</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-233.00-2-11	Rt 60			ACCT	26200	763
Hitcome Mark E	Mfg housing	8,000				
Hitcome Tammie J	Cassadaga Valley	25,000				
6782 Rt 60	7-1-3.7					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	25,000	147.73	Delinquent: Yes
	East: 307969 North: 838256		County Tax	25,000	111.04	Date Paid/Returned:
	Deed Book: 2638 Page: 582		Community Colleges	25,000	30.76	Amount Paid/Returned:
	Full Market Value:	31,387	Town Tax	25,000	235.36	Notes: Processed as Delinquent
			Chargebacks	25,000	3.64	Collected At: System
			School Relevy		556.37	Method: System
			Charlotte fp 1	25,000	21.43	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,106.33</b>
062689-233.00-2-12	Route 60			ACCT		764
J & S Signs of WNY, Inc.	Lumber yd/ml	49,800				
PO Box 8	Cassadaga Valley	135,000				
Dunkirk, NY 14048	7-1-3.6					
	Acres: 97.30		Medicaid	135,000	797.75	Delinquent: Yes
	East: 309391 North: 838643		County Tax	135,000	599.60	Date Paid/Returned:
	Deed Book: 2711 Page: 434		Community Colleges	135,000	166.12	Amount Paid/Returned:
	Full Market Value:	169,492	Town Tax	135,000	1,270.96	Notes: Processed as Delinquent
			Chargebacks	135,000	19.68	Collected At: System
			Charlotte fp 1	135,000	115.70	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,969.81</b>
062689-233.00-2-13	Rt 60 Rear			ACCT	26200	765
Delmont Damon M	Seasonal res	9,400				
Hackemer Eugene	Cassadaga Valley	17,400				
305 Harding Ave	7-1-3.4					
Angola, NY 14006						
	Acres: 1.90		Medicaid	17,400	102.82	Delinquent: No
	East: 0 North: 0		County Tax	17,400	77.28	Date Paid/Returned: 04/03/2012
	Deed Book: 2694 Page: 587		Community Colleges	17,400	21.41	Amount Paid/Returned: \$390.43
	Full Market Value:	21,846	Town Tax	17,400	163.81	Notes: Processed as Paid
			Chargebacks	17,400	2.54	Collected At: Mail
			Charlotte fp 1	17,400	14.91	Method:
						Cash: \$0.00
						Check: \$390.43
						Reference: 6132
						Due Date #1: 02/10/2012
						Amount Due: <b>\$382.77</b>

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 253  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062689-233.00-2-14	Nelson Hill Rd			ACCT	26200	BILL	766
Miller Donald R	Mfg housing	9,500					
9750 Center Rd	Cassadaga Valley	11,500					
Fredonia, NY 14063	7-1-6						
	Acres: 2.00		Medicaid		11,500	67.96	
	East: 312209 North: 838750		County Tax		11,500	51.08	
	Deed Book: 2208 Page: 00229		Community Colleges		11,500	14.15	
	Full Market Value:	14,438	Town Tax		11,500	108.27	
			Chargebacks		11,500	1.68	
			Charlotte fp 1		11,500	9.86	
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$255.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$255.53
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$253.00</b>
062689-233.00-2-15	6893 Nelson Rd			ACCT	26200	BILL	767
Christ Robert D	Mfg housing	23,500	War Vet CT COUNTY/TOWN	\$4,818.00			
Christ Sarah A	Cassadaga Valley	39,500					
6893 Nelson Rd	7-1-5.5						
Sinclairville, NY 14782-9606							
	Acres: 18.50		Medicaid		34,682	204.94	
	East: 311826 North: 838534		County Tax		34,682	154.04	
	Deed Book: 1831 Page: 00551		Community Colleges		34,682	42.68	
	Full Market Value:	49,592	Town Tax		34,682	326.51	
			Chargebacks		34,682	5.06	
			Charlotte fp 1		39,500	33.85	
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$767.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$767.08
							Reference: 2178
							Due Date #1: 02/10/2012
							Amount Due: <b>\$767.08</b>
062689-233.00-2-16	6873 Nelson Hill Rd			ACCT	26200	BILL	768
Mcbratnie Wendy A	1 Family Res	17,800					
6873 Nelson Hill Rd	Cassadaga Valley	97,800					
Sinclairville, NY 14782-9606	7-1-5.3						
	Acres: 10.50		Medicaid		97,800	577.92	
	East: 311914 North: 838161		County Tax		97,800	434.38	
	Deed Book: 2142 Page: 00609		Community Colleges		97,800	120.34	
	Full Market Value:	122,787	Town Tax		97,800	920.74	
			Chargebacks		97,800	14.25	
			Charlotte fp 1		97,800	83.82	
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$2,151.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,151.45
							Reference: 7609
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,151.45</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
062689-233.00-2-17	6865 Nelson Hill Rd			ACCT 26200	BILL 769
Yannie John M	Rural res	18,600	War Vet CT COUNTY/TOWN	\$4,818.00	
Yannie Carol A	Cassadaga Valley	102,600	Disabled V COUNTY/TOWN	\$10,260.00	
6865 Nelson Rd	7-1-5.4				
Sinclairville, NY 14782					
	Acres: 11.80		Medicaid	87,522	517.19
	East: 312006 North: 837816		County Tax	87,522	388.73
	Deed Book: 2348 Page: 516		Community Colleges	87,522	107.70
	Full Market Value: 128,814		Town Tax	87,522	823.98
			Chargebacks	87,522	12.76
			Charlotte fp 1	102,600	87.93
					<b>Delinquent: No</b>
					Date Paid/Returned: 02/07/2012
					Amount Paid/Returned: \$1,938.29
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,938.29
					Reference: 1084
					Due Date #1: 02/10/2012
					Amount Due: <b>\$1,938.29</b>
062689-233.00-2-18	Rt 60			ACCT 26200	BILL 770
Allenbrand Anthony J	Abandoned ag	36,200	AG COMMIT CO/TOWN/SCH	\$15,280.00	
Allenbrand Diane L	Cassadaga Valley	36,200			
6525 Andrews Rd	7-1-5.1				
Sinclairville, NY 14782					
	Acres: 78.20		Medicaid	20,920	123.62
	East: 311801 North: 837078		County Tax	20,920	92.92
	Deed Book: 2307 Page: 470		Community Colleges	20,920	25.74
	Full Market Value: 45,449		Town Tax	20,920	196.95
			Chargebacks	20,920	3.05
			School Relevy		465.57
			Charlotte fp 1	36,200	31.02
					<b>Delinquent: Yes</b>
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Due Date #1: 02/10/2012
					Amount Due: <b>\$938.87</b>
062689-233.00-2-19	6789 Nelson Hill Rd			ACCT 26200	BILL 771
Riggle Earl C	1 Family Res	14,000			
6789 Nelson Hill Rd	Cassadaga Valley	76,000			
Sinclairville, NY 14782-9606	7-1-5.2				
	Acres: 5.00		Medicaid	76,000	449.10
	East: 312797 North: 836426		County Tax	76,000	337.56
	Deed Book: 1958 Page: 00288		Community Colleges	76,000	93.52
	Full Market Value: 95,417		Town Tax	76,000	715.50
			Chargebacks	76,000	11.08
			Charlotte fp 1	76,000	65.13
					<b>Delinquent: No</b>
					Date Paid/Returned: 02/09/2012
					Amount Paid/Returned: \$1,671.89
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,671.89
					Reference: 4353
					Due Date #1: 02/10/2012
					Amount Due: <b>\$1,671.89</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-20	6858 Nelson Hill Rd			ACCT	26200	BILL	772
Shoemaker John	Rural res	48,700					
Shoemaker Sarah	Cassadaga Valley	84,300					
6858 Nelson Hill Rd	7-1-10						
Sinclairville, NY 14782-9606							
	Acres: 95.00		Medicaid	84,300	498.15		Delinquent: Yes
	East: 313957 North: 837756		County Tax	84,300	374.42		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	84,300	103.73		Amount Paid/Returned:
	Full Market Value:	105,838	Town Tax	84,300	793.64		Notes: Processed as Delinquent
			Chargebacks	84,300	12.29		Collected At: System
			Charlotte fp 1	84,300	72.25		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,854.48</b>
062689-233.00-2-21	Nelson Hill Rd			ACCT	26200	BILL	773
Allenbrand Anthony	Vac farmland	6,000	AG COMMIT CO/TOWN/SCH	\$4,820.00			
Allenbrand Diana	Cassadaga Valley	6,000					
6525 Andrews Rd	7-1-23.2.2						
Sinclairville, NY 14782-9642							
	Acres: 4.00		Medicaid	1,180	6.97		Delinquent: Yes
	East: 314428 North: 835703		County Tax	1,180	5.24		Date Paid/Returned:
	Deed Book: 2123 Page: 00395		Community Colleges	1,180	1.45		Amount Paid/Returned:
	Full Market Value:	7,533	Town Tax	1,180	11.11		Notes: Processed as Delinquent
			Chargebacks	1,180	0.17		Collected At: System
			School Relevy		26.26		Method: System
			Charlotte fp 1	6,000	5.14		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$56.34</b>
062689-233.00-2-22	319 Nelson Hill Rd			ACCT	26200	BILL	774
Allenbrand Anthony J	1 Family Res	17,000	AG COMMIT CO/TOWN/SCH	\$6,570.00			
Allenbrand Diane L	Cassadaga Valley	48,000					
6525 Andrews Rd	7-1-23.1						
Sinclairville, NY 14782-9642							
	Acres: 9.00		Medicaid	41,430	244.82		Delinquent: Yes
	East: 314134 North: 835530		County Tax	41,430	184.01		Date Paid/Returned:
	Deed Book: 2189 Page: 00637		Community Colleges	41,430	50.98		Amount Paid/Returned:
	Full Market Value:	60,264	Town Tax	41,430	390.04		Notes: Processed as Delinquent
			Chargebacks	41,430	6.04		Collected At: System
			School Relevy		922.02		Method: System
			Charlotte fp 1	48,000	41.14		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,839.05</b>

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 256  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062689-233.00-2-23	County Highway 133			ACCT	26200	BILL	775
Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rural vacant Cassadaga Valley 7-1-23.2.1	38,700 38,700					
	Acres: 87.00		Medicaid		38,700	228.69	Delinquent: Yes
	East: 312872 North: 835681		County Tax		38,700	171.89	Date Paid/Returned:
	Deed Book: 2307 Page: 470		Community Colleges		38,700	47.62	Amount Paid/Returned:
	Full Market Value: 48,588		Town Tax		38,700	364.34	Notes: Processed as Delinquent
			Chargebacks		38,700	5.64	Collected At: System
			School Relevy			861.25	Method: System
			Charlotte fp 1		38,700	33.17	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,712.60
062689-233.00-2-24	County Rd.133			ACCT	26200	BILL	776
Allenbrand Anthony Allenbrand Diane 6525 Andrews Rd Sinclairville, NY 14782-9608	Rural vac>10 Cassadaga Valley 7-1-22.1	41,500 41,500	AG COMMIT CO/TOWN/SCH	\$12,200.00			
	Acres: 95.00		Medicaid		29,300	173.14	Delinquent: Yes
	East: 312623 North: 834616		County Tax		29,300	130.14	Date Paid/Returned:
	Deed Book: 2354 Page: 205		Community Colleges		29,300	36.05	Amount Paid/Returned:
	Full Market Value: 52,103		Town Tax		29,300	275.85	Notes: Processed as Delinquent
			Chargebacks		29,300	4.27	Collected At: System
			School Relevy			652.07	Method: System
			Charlotte fp 1		41,500	35.57	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,307.09
062689-233.00-2-25	6691 Nelson Hill Rd			ACCT	26200	BILL	777
Holland Anna Pob 725 6691 Nelson Rd Sinclairville, NY 14782-9606	1 Family Res Cassadaga Valley 7-1-22.2	14,000 60,800					
	Acres: 5.00		Medicaid		60,800	359.28	Delinquent: No
	East: 314848 North: 834666		County Tax		60,800	270.04	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges		60,800	74.81	Amount Paid/Returned: \$1,337.50
	Full Market Value: 76,334		Town Tax		60,800	572.40	Notes: Processed as Paid
			Chargebacks		60,800	8.86	Collected At: Mail
			Charlotte fp 1		60,800	52.11	Method:
							Cash: \$0.00
							Check: \$1,337.50
							Reference: 3446
							Due Date #1: 02/10/2012
							Amount Due: \$1,337.50



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-26				ACCT	26200	BILL	778
Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782-9642	Field crops Cassadaga Valley 7-1-21	55,900 55,900	AG COMMIT CO/TOWN/SCH	\$6,890.00			
	Acres: 172.50		Medicaid		49,010		289.61
	East: 312889 North: 833461		County Tax		49,010		217.68
	Deed Book: Page:		Community Colleges		49,010		60.31
	Full Market Value: 70,182		Town Tax		49,010		461.41
			Chargebacks		49,010		7.14
			School Relevy				1,090.70
			Charlotte fp 1		55,900		47.91
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$2,218.26
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,218.26
							Reference: 7665
							Due Date #1: 02/10/2012
							Amount Due: \$2,174.76
062689-233.00-2-27				ACCT	26200	BILL	779
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Vac farmland Cassadaga Valley 10-1-8.1	41,500 41,500	AG COMMIT CO/TOWN/SCH	\$14,160.00			
	Acres: 97.00		Medicaid		27,340		161.56
	East: 315638 North: 831682		County Tax		27,340		121.43
	Deed Book: Page:		Community Colleges		27,340		33.64
	Full Market Value: 52,103		Town Tax		27,340		257.39
			Chargebacks		27,340		3.98
			School Relevy				608.44
			Charlotte fp 1		41,500		35.57
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$1,246.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,246.45
							Reference: 7665
							Due Date #1: 02/10/2012
							Amount Due: \$1,222.01
062689-233.00-2-28				ACCT	26200	BILL	780
Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Andrews Rd Rural vac<10 Cassadaga Valley 10-1-6.1	1,500 1,500					
	Acres: 1.02		Medicaid		1,500		8.86
	East: 315344 North: 831117		County Tax		1,500		6.66
	Deed Book: 2338 Page: 847		Community Colleges		1,500		1.85
	Full Market Value: 1,883		Town Tax		1,500		14.12
			Chargebacks		1,500		0.22
			School Relevy				33.38
			Charlotte fp 1		1,500		1.29
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$66.38

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-30	Rural vacant	32,300	AG COMMIT CO/TOWN/SCH	ACCT 26200	BILL 781		
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Cassadaga Valley 10-1-5	32,300		\$17,580.00			
	Acre: 54.00		Medicaid	14,720	86.98		Delinquent: Yes
	East: 312934 North: 831154		County Tax	14,720	65.38		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	14,720	18.11		Amount Paid/Returned:
	Full Market Value: 40,552		Town Tax	14,720	138.58		Notes: Processed as Delinquent
			Chargebacks	14,720	2.15		Collected At: System
			School Relevy		327.59		Method: System
			Charlotte fp 1	32,300	27.68		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$666.47
062689-233.00-2-31	Rt 60	45,700		ACCT 26200	BILL 782		
Diaz Jose A 3130 PO Box 43 DPO-AA, 34034-0043	Rural vac>10 Cassadaga Valley 7-1-25.1	45,700					
	Acre: 99.20		Medicaid	45,700	270.05		Delinquent: No
	East: 310377 North: 833848		County Tax	45,700	202.98		Date Paid/Returned: 02/17/2012
	Deed Book: 2300 Page: 269		Community Colleges	45,700	56.23		Amount Paid/Returned: \$1,005.33
	Full Market Value: 57,376		Town Tax	45,700	430.24		Notes: Processed as Paid
			Chargebacks	45,700	6.66		Collected At: Mail
			Charlotte fp 1	45,700	39.17		Method:
							Cash: \$0.00
							Check: \$1,005.33
							Reference: 4528
							Due Date #1: 02/10/2012
							Amount Due: \$1,005.33
062689-233.00-2-32	Route 60	9,100		ACCT	BILL 783		
Alford Tommie L Sr Koehn Susan 6496 Route 60 Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 7-1-25.3	9,100					
	Acre: 12.80		Medicaid	9,100	53.77		Delinquent: No
	East: 309351 North: 833220		County Tax	9,100	40.42		Date Paid/Returned: 02/01/2012
	Deed Book: 2386 Page: 666		Community Colleges	9,100	11.20		Amount Paid/Returned: \$200.19
	Full Market Value: 11,425		Town Tax	9,100	85.67		Notes: Processed as Paid
			Chargebacks	9,100	1.33		Collected At: Mail
			Charlotte fp 1	9,100	7.80		Method:
							Cash: \$0.00
							Check: \$200.19
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: \$200.19

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-233.00-2-33	Rt 60			ACCT	26200	784
Mawhir Michael R 84 W Chestnut St Dunkirk, NY 14048	Rural res Cassadaga Valley 7-1-24	24,700 24,700				
	Acres: 30.00		Medicaid	24,700	145.96	Delinquent: No
	East: 308636 North: 832676		County Tax	24,700	109.71	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	24,700	30.39	Amount Paid/Returned: \$543.37
	Full Market Value: 31,011		Town Tax	24,700	232.54	Notes: Processed as Paid
			Chargebacks	24,700	3.60	Collected At: Mail
			Charlotte fp 1	24,700	21.17	Method:
						Cash: \$0.00
						Check: \$543.37
						Reference: 1223
						Due Date #1: 02/10/2012
						Amount Due: <b>\$543.37</b>
062689-233.00-2-34	Box 967 Rt. 60			ACCT		785
Horton Ricky A Horton Holly PO Box 967 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 10-1-1.3.2	13,400 86,200				
	Acres: 4.59		Medicaid	86,200	509.38	Delinquent: No
	East: 308052 North: 831708		County Tax	86,200	382.86	Date Paid/Returned: 02/02/2012
	Deed Book: 2403 Page: 564		Community Colleges	86,200	106.07	Amount Paid/Returned: \$1,896.27
	Full Market Value: 108,223		Town Tax	86,200	811.53	Notes: Processed as Paid
			Chargebacks	86,200	12.56	Collected At: Mail
			Charlotte fp 1	86,200	73.87	Method:
						Cash: \$0.00
						Check: \$1,896.27
						Reference: HSBC
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,896.27</b>
062689-233.00-2-35	East Of 60			ACCT		786
Marcello Nancy Marcello Fred J Pob 731 Sinclairville, NY 14782	Rural res Cassadaga Valley 10-1-1.5	18,000 69,000	War Vet CT COUNTY/TOWN	\$4,818.00		
	Acres: 11.00		Medicaid	64,182	379.27	Delinquent: No
	East: 307846 North: 831420		County Tax	64,182	285.07	Date Paid/Returned: 02/09/2012
	Deed Book: 2294 Page: 782		Community Colleges	64,182	78.98	Amount Paid/Returned: \$1,416.04
	Full Market Value: 86,629		Town Tax	64,182	604.24	Notes: Processed as Paid
			Chargebacks	64,182	9.35	Collected At: In-Person
			Charlotte fp 1	69,000	59.13	Method:
						Cash: \$0.00
						Check: \$1,416.04
						Reference: 138
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,416.04</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-36	Rt 60			ACCT	26200	BILL	787
Higgs James D	Mfg housing	16,100	Combat Vet COUNTY/TOWN	\$4,800.00			
Higgs Beverly	Cassadaga Valley	40,000					
Rt 60	10-1-1.3.1						
PO Box 947							
Sinclairville, NY 14782							
	Acres: 2.50		Medicaid		35,200	208.01	Delinquent: No
	East: 307484 North: 831728		County Tax		35,200	156.34	Date Paid/Returned: 01/25/2012
	Deed Book: 2403 Page: 567		Community Colleges		35,200	43.31	Amount Paid/Returned: \$778.46
	Full Market Value: 50,220		Town Tax		35,200	331.39	Notes: Processed as Paid
			Chargebacks		35,200	5.13	Collected At: Mail
			Charlotte fp 1		40,000	34.28	Method:
							Cash: \$0.00
							Check: \$778.46
							Reference: 4238
							Due Date #1: 02/10/2012
							Amount Due: \$778.46
062689-233.00-2-37	6418 Rte 60			ACCT	26200	BILL	788
Higgs Timothy D	Rural res	20,500					
Higgs Patricia	Cassadaga Valley	56,900					
PO Box 1048	10-1-1.1						
Sinclairville, NY 14782							
	Acres: 14.40		Medicaid		56,900	336.24	Delinquent: Yes
	East: 307977 North: 832192		County Tax		56,900	252.72	Date Paid/Returned:
	Deed Book: 2372 Page: 367		Community Colleges		56,900	70.02	Amount Paid/Returned:
	Full Market Value: 71,438		Town Tax		56,900	535.69	Notes: Processed as Delinquent
			Chargebacks		56,900	8.29	Collected At: System
			Charlotte fp 1		56,900	48.76	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,251.72
062689-233.00-2-38	6496 Rt 60			ACCT	26200	BILL	789
Alford Tommie L Sr	Rural res	24,600					
Koehn Susan	Cassadaga Valley	77,400					
6496 Rt 60	7-1-25.2						
Cassadaga, NY 14718							
	Acres: 20.00		Medicaid		77,400	457.38	Delinquent: No
	East: 308337 North: 832997		County Tax		77,400	343.77	Date Paid/Returned: 02/01/2012
	Deed Book: 2386 Page: 666		Community Colleges		77,400	95.24	Amount Paid/Returned: \$1,702.68
	Full Market Value: 97,175		Town Tax		77,400	728.68	Notes: Processed as Paid
			Chargebacks		77,400	11.28	Collected At: Mail
			Charlotte fp 1		77,400	66.33	Method:
							Cash: \$0.00
							Check: \$1,702.68
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: \$1,702.68

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	790
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-233.00-2-39	6550 Rt 60			ACCT	26200	790
Jaquith Mark E	1 Family Res	10,700				
Jaquith Amy L	Cassadaga Valley	75,500				
6550 Rt 60	7-1-26.2					
Cassadaga, NY 14718						
	Acres: 2.80		Medicaid	75,500	446.15	
	East: 307295 North: 834153		County Tax	75,500	335.33	
	Deed Book: 2507 Page: 28		Community Colleges	75,500	92.90	
	Full Market Value:	94,790	Town Tax	75,500	710.80	
			Chargebacks	75,500	11.00	
			Charlotte fp 1	75,500	64.70	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,660.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,660.88
						Reference: MIDLAND MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,660.88</b>
062689-233.00-2-40	6611 Rt 60			ACCT	26200	791
Kelly Patrick L	Seasonal res	32,500				
Kelly Janet	Cassadaga Valley	37,100				
6611 Route 60	7-1-26.1					
Cassadaga, NY 14718						
	Acres: 63.20		Medicaid	37,100	219.23	
	East: 309192 North: 834634		County Tax	37,100	164.78	
	Deed Book: 2485 Page: 243		Community Colleges	37,100	45.65	
	Full Market Value:	46,579	Town Tax	37,100	349.28	
			Chargebacks	37,100	5.41	
			Charlotte fp 1	37,100	31.80	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$816.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$816.15
						Reference: 5581
						Due Date #1: 02/10/2012
						Amount Due: <b>\$816.15</b>
062689-233.00-2-41	6598 Rt 60			ACCT	26200	792
Catanese Randall W	Rural res	30,100				
6598 Rt 60	Cassadaga Valley	50,500				
Sinclairville, NY 14782	7-1-27.3					
	Acres: 27.50		Medicaid	50,500	298.42	
	East: 309267 North: 834988		County Tax	50,500	224.30	
	Deed Book: 2011 Page: 2486		Community Colleges	50,500	62.14	
	Full Market Value:	63,402	Town Tax	50,500	475.43	
			Chargebacks	50,500	7.36	
			School Relevy		1,123.85	
			Charlotte fp 1	50,500	43.28	
						Delinquent: No
						Date Paid/Returned: 03/28/2012
						Amount Paid/Returned: \$2,279.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,279.48
						Reference: 312
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,234.78</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	793
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-233.00-2-42	Route 60			ACCT	26200	793
Gay-Mark Tire-Wheel Inc	Mtor veh srv	16,000				
6624 Rt 60	Cassadaga Valley	150,800				
Cassadaga, NY 14718	7-1-27.2					
	Acres: 2.00		Medicaid	150,800	891.11	
	East: 307348 North: 835716		County Tax	150,800	669.78	
	Deed Book: 1817 Page: 00041		Community Colleges	150,800	185.56	
	Full Market Value:	189,328	Town Tax	150,800	1,419.71	
			Chargebacks	150,800	21.98	
			Charlotte fp 1	150,800	129.24	
						Delinquent: No
						Date Paid/Returned: 03/30/2012
						Amount Paid/Returned: \$3,383.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,383.73
						Reference: 34470
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,317.38</b>
062689-233.00-2-43	Rt 60			ACCT	26200	794
Gay Mark Tire	Rural vac>10	55,300				
Wheel Inc	Cassadaga Valley	56,300				
6624 Rt 60	7-1-27.1					
Cassadaga, NY 14718						
	Acres: 168.50		Medicaid	56,300	332.69	
	East: 309324 North: 835996		County Tax	56,300	250.06	
	Deed Book: 2113 Page: 00365		Community Colleges	56,300	69.28	
	Full Market Value:	70,684	Town Tax	56,300	530.04	
			Chargebacks	56,300	8.21	
			Charlotte fp 1	56,300	48.25	
						Delinquent: No
						Date Paid/Returned: 03/30/2012
						Amount Paid/Returned: \$1,263.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,263.30
						Reference: 34470
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,238.53</b>
062689-233.00-2-44	Route 60			ACCT	26200	795
Pastor Glenn W	Res vac land	6,100				
6726 Route 60	Cassadaga Valley	6,100				
Cassadaga, NY 14718	7-1-4.2					
	Acres: 6.20		Medicaid	6,100	36.05	
	East: 309614 North: 837544		County Tax	6,100	27.09	
	Deed Book: 2595 Page: 689		Community Colleges	6,100	7.51	
	Full Market Value:	7,659	Town Tax	6,100	57.43	
			Chargebacks	6,100	0.89	
			Charlotte fp 1	6,100	5.23	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$134.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$134.20
						Reference: 5987
						Due Date #1: 02/10/2012
						Amount Due: <b>\$134.20</b>

**2012 TOWN TAX ROLL**  
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**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-233.00-2-45	Route 60			ACCT	26200	BILL	796
Pastor Glenn W	Mfg housing	19,500					
Pastor Debra A	Cassadaga Valley	34,500					
PO Box 339	7-1-4.3.1						
Cassadaga, NY 14718							
	Acres: 13.00		Medicaid	34,500	203.87		Delinquent: No
	East: 308450 North: 837518		County Tax	34,500	153.23		Date Paid/Returned: 01/25/2012
	Deed Book: 2027 Page: 00144		Community Colleges	34,500	42.45		Amount Paid/Returned: \$758.95
	Full Market Value: 43,315		Town Tax	34,500	324.80		Notes: Processed as Paid
			Chargebacks	34,500	5.03		Collected At: Mail
			Charlotte fp 1	34,500	29.57		Method:
							Cash: \$0.00
							Check: \$758.95
							Reference: 5987
							Due Date #1: 02/10/2012
							Amount Due: <b>\$758.95</b>
062689-234.00-1-1	Hall Rd			ACCT		BILL	797
Carlstrom Darren J	Rural vac>10	35,700	AG DIST CO/TOWN/SCH	\$11,380.00			
6757 Hall Rd	Cassadaga Valley	35,700					
Sinclairville, NY 14782	7-1-13.3.2						
	Acres: 76.40		Medicaid	24,320	143.71		Delinquent: No
	East: 316983 North: 837807		County Tax	24,320	108.02		Date Paid/Returned: 02/01/2012
	Deed Book: 2612 Page: 929		Community Colleges	24,320	29.93		Amount Paid/Returned: \$544.76
	Full Market Value: 44,821		Town Tax	24,320	228.96		Notes: Processed as Paid
			Chargebacks	24,320	3.54		Collected At: Mail
			Charlotte fp 1	35,700	30.60		Method:
							Cash: \$0.00
							Check: \$544.76
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: <b>\$544.76</b>
062689-234.00-1-2	6151 Hall Rd			ACCT	26200	BILL	798
Williams Scott	Vac w/imprv	4,500					
Williams Vicki	Cassadaga Valley	14,500					
6751 Hall Rd	7-1-13.4						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	14,500	85.68		Delinquent: No
	East: 317391 North: 837265		County Tax	14,500	64.40		Date Paid/Returned: 02/01/2012
	Deed Book: 2419 Page: 91		Community Colleges	14,500	17.84		Amount Paid/Returned: \$318.97
	Full Market Value: 18,205		Town Tax	14,500	136.51		Notes: Processed as Paid
			Chargebacks	14,500	2.11		Collected At: Mail
			Charlotte fp 1	14,500	12.43		Method:
							Cash: \$0.00
							Check: \$318.97
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: <b>\$318.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-3	Hall Rd			ACCT	26200	BILL	799
Carlstrom Darren J	Vac farmland	600	AG DIST CO/TOWN/SCH	\$590.00			
Williams Scott A/Vicki J	Cassadaga Valley	4,600					
6751 Hall Rd	7-1-13.2						
Sinclairville, NY 14782							
	Acres: 0.04		Medicaid	4,010	23.70		Delinquent: No
	East: 317609 North: 837137		County Tax	4,010	17.81		Date Paid/Returned: 02/01/2012
	Deed Book: 2623 Page: 318		Community Colleges	4,010	4.93		Amount Paid/Returned: \$88.71
	Full Market Value:	5,775	Town Tax	4,010	37.75		Notes: Processed as Paid
			Chargebacks	4,010	0.58		Collected At: Mail
			Charlotte fp 1	4,600	3.94		Method:
							Cash: \$0.00
							Check: \$88.71
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: \$88.71
062689-234.00-1-4	6821 Hall Rd			ACCT	26200	BILL	800
Boyland Ronald J	Mfg housing	11,500					
6821 Hall Rd	Cassadaga Valley	18,500					
Sinclairville, NY 14782	7-1-13.1						
	Acres: 3.30		Medicaid	18,500	109.32		Delinquent: No
	East: 316898 North: 837821		County Tax	18,500	82.17		Date Paid/Returned: 02/17/2012
	Deed Book: 2658 Page: 559		Community Colleges	18,500	22.76		Amount Paid/Returned: \$411.04
	Full Market Value:	23,227	Town Tax	18,500	174.17		Notes: Processed as Paid
			Chargebacks	18,500	2.70		Collected At: Mail
			Charlotte fp 1	18,500	15.85		Method:
							Cash: \$0.00
							Check: \$411.04
							Reference: 2854
							Due Date #1: 02/10/2012
							Amount Due: \$406.97
062689-234.00-1-5	Hall Rd			ACCT	26200	BILL	801
Carlstrom Darren J	Vac farmland	31,900	AG DIST CO/TOWN/SCH	\$20,670.00			
6757 Hall Rd	Cassadaga Valley	32,000					
Sinclairville, NY 14782	7-1-13.3.1						
	Acres: 39.90		Medicaid	11,330	66.95		Delinquent: No
	East: 316207 North: 837652		County Tax	11,330	50.32		Date Paid/Returned: 02/01/2012
	Deed Book: 2647 Page: 918		Community Colleges	11,330	13.94		Amount Paid/Returned: \$266.95
	Full Market Value:	40,176	Town Tax	11,330	106.67		Notes: Processed as Paid
			Chargebacks	11,330	1.65		Collected At: Mail
			Charlotte fp 1	32,000	27.42		Method:
							Cash: \$0.00
							Check: \$266.95
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: \$266.95



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-6	2825 Hooker Rd			ACCT	26200	BILL	802
Johnson Nathan R	Dairy farm	43,600	FARM SILOS CO/TOWN/SC	\$400.00			
2825 Hooker Rd	Cassadaga Valley	103,700					
Sinclairville, NY 14782	8-1-2						
	Acres: 77.50		Medicaid		103,300		610.42
	East: 319940 North: 838216		County Tax		103,300		458.81
	Deed Book: 2561 Page: 470		Community Colleges		103,300		127.11
	Full Market Value:	130,195	Town Tax		103,300		972.52
			Chargebacks		103,300		15.06
			Charlotte fp 1		103,300		88.53
							<b>Delinquent: Yes</b>
							<b>Date Paid/Returned:</b>
							<b>Amount Paid/Returned:</b>
							<b>Notes: Processed as Delinquent</b>
							<b>Collected At: System</b>
							<b>Method: System</b>
							<b>Cash:</b>
							<b>Check:</b>
							<b>Reference: System</b>
							<b>Due Date #1: 02/10/2012</b>
							<b>Amount Due: \$2,272.45</b>
062689-234.00-1-7	Res vac land	4,800	AG DIST CO/TOWN/SCH	ACCT	26200	BILL	803
Johnson Robert C	Cassadaga Valley	4,800					
Johnson Donna R	8-1-4						
6749 Charlotte Ctr Rd							
Sinclairville, NY 14782-9612							
	Acres: 9.20		Medicaid		4,800		28.36
	East: 320821 North: 838334		County Tax		4,800		21.32
	Deed Book: Page:		Community Colleges		4,800		5.91
	Full Market Value:	6,026	Town Tax		4,800		45.19
			Chargebacks		4,800		0.70
			Charlotte fp 1		4,800		4.11
							<b>Delinquent: No</b>
							<b>Date Paid/Returned: 03/30/2012</b>
							<b>Amount Paid/Returned: \$107.70</b>
							<b>Notes: Processed as Paid</b>
							<b>Collected At: In-Person</b>
							<b>Method:</b>
							<b>Cash: \$0.00</b>
							<b>Check: \$107.70</b>
							<b>Reference: 1535</b>
							<b>Due Date #1: 02/10/2012</b>
							<b>Amount Due: \$105.59</b>
062689-234.00-1-8	Charlotte Center Rd			ACCT	26200	BILL	804
Johnson Robert	Rural vac>10	32,200	AG DIST CO/TOWN/SCH	\$16,370.00			
Johnson Donna	Cassadaga Valley	32,200					
RD2 Pob 349	8-1-5						
Sinclairville, NY 14782							
	Acres: 48.00		Medicaid		15,830		93.54
	East: 321835 North: 838459		County Tax		15,830		70.31
	Deed Book: 2308 Page: 186		Community Colleges		15,830		19.48
	Full Market Value:	40,427	Town Tax		15,830		149.03
			Chargebacks		15,830		2.31
			Charlotte fp 1		32,200		27.60
							<b>Delinquent: No</b>
							<b>Date Paid/Returned: 03/30/2012</b>
							<b>Amount Paid/Returned: \$369.52</b>
							<b>Notes: Processed as Paid</b>
							<b>Collected At: In-Person</b>
							<b>Method:</b>
							<b>Cash: \$0.00</b>
							<b>Check: \$369.52</b>
							<b>Reference: 1535</b>
							<b>Due Date #1: 02/10/2012</b>
							<b>Amount Due: \$362.27</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-9	6893 Charlotte Center Rd			ACCT	26200	BILL	805
Clark Robert C	1 Family Res	6,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Clark Mary A	Cassadaga Valley	40,000					
6893 Charlotte Ctr Rd	8-1-6						
Sinclairville, NY 14782-9613							
	Acres: 0.75		Medicaid		35,182	207.90	
	East: 322805 North: 838675		County Tax		35,182	156.26	
	Deed Book: Page:		Community Colleges		35,182	43.29	
	Full Market Value: 50,220		Town Tax		35,182	331.22	
			Chargebacks		35,182	5.13	
			Charlotte fp 1		40,000	34.28	
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$778.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$778.08
							Reference: 10858
							Due Date #1: 02/10/2012
							Amount Due: \$778.08
062689-234.00-1-10	6749 Charlotte Center Rd			ACCT	26200	BILL	806
Johnson Robert C	Dairy farm	64,200	AG DIST CO/TOWN/SCH	\$17,400.00			
Johnson Donna R	Cassadaga Valley	145,200	FARM SILOS CO/TOWN/SC	\$4,100.00			
6749 Charlotte Center Rd	8-1-3						
Sinclairville, NY 14782							
	Acres: 123.00		Medicaid		123,700	730.97	
	East: 320941 North: 836973		County Tax		123,700	549.42	
	Deed Book: Page:		Community Colleges		123,700	152.21	
	Full Market Value: 182,298		Town Tax		123,700	1,164.58	
			Chargebacks		123,700	18.03	
			Charlotte fp 1		141,100	120.92	
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$2,790.85
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,790.85
							Reference: 1535
							Due Date #1: 02/10/2012
							Amount Due: \$2,736.13
062689-234.00-1-11	6723 Charlotte Center Rd			ACCT	26200	BILL	807
Comstock Scott	1 Family Res	12,000					
6723 Charlotte Center Rd	Cassadaga Valley	82,500					
Sinclairville, NY 14782	8-1-36.2						
	Acres: 3.00		Medicaid		82,500	487.51	
	East: 322145 North: 836140		County Tax		82,500	366.42	
	Deed Book: 2301 Page: 756		Community Colleges		82,500	101.52	
	Full Market Value: 103,578		Town Tax		82,500	776.70	
			Chargebacks		82,500	12.02	
			Charlotte fp 1		82,500	70.70	
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$1,814.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,814.87
							Reference: 189
							Due Date #1: 02/10/2012
							Amount Due: \$1,814.87

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-1-12.1	Center Rd			ACCT	26200	BILL 808
Roeseler Randy D	Rural vac>10	37,100				
Roeseler Marian L	Cassadaga Valley	37,100				
6512 Wick Rd	8-1-36.1					
Lockport, NY 14094						
Acres: 81.30			Medicaid	37,100	219.23	Delinquent: No
East: 320412	North: 835607		County Tax	37,100	164.78	Date Paid/Returned: 01/20/2012
Deed Book: 2640	Page: 166		Community Colleges	37,100	45.65	Amount Paid/Returned: \$816.15
Full Market Value:		46,579	Town Tax	37,100	349.28	Notes: Processed as Paid
			Chargebacks	37,100	5.41	Collected At: Mail
			Charlotte fp 1	37,100	31.80	Method:
						Cash: \$0.00
						Check: \$816.15
						Reference: 5890
						Due Date #1: 02/10/2012
						Amount Due: <b>\$816.15</b>
062689-234.00-1-12.2	6677 Charlotte Center Rd			ACCT		BILL 809
Benson Phillip M	1 Family Res	13,600	War Vet CT COUNTY/TOWN	\$4,818.00		
Benson Susan L	Cassadaga Valley	90,000	Disabled V COUNTY/TOWN	\$4,500.00		
6677 Charlotte Center Rd	8-1-36.3					
Sinclairville, NY 14782						
Acres: 4.70			Medicaid	80,682	476.77	Delinquent: No
East: 0	North: 0		County Tax	80,682	358.35	Date Paid/Returned: 02/02/2012
Deed Book: 2674	Page: 31		Community Colleges	80,682	99.28	Amount Paid/Returned: \$1,782.87
Full Market Value:		112,994	Town Tax	80,682	759.58	Notes: Processed as Paid
			Chargebacks	80,682	11.76	Collected At: Mail
			Charlotte fp 1	90,000	77.13	Method:
						Cash: \$0.00
						Check: \$1,782.87
						Reference: CUC MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,782.87</b>
062689-234.00-1-13.1	6823 Charlotte Center Rd			ACCT	26200	BILL 810
Shreve Charlene	Rural res	17,600				
6621 Charlotte Ctr Rd	Cassadaga Valley	42,300				
PO Box 935	8-1-30.1					
Sinclairville, NY 14782						
Acres: 10.20			Medicaid	42,300	249.96	Delinquent: No
East: 320869	North: 834691		County Tax	42,300	187.88	Date Paid/Returned: 02/28/2012
Deed Book: 2391	Page: 267		Community Colleges	42,300	52.05	Amount Paid/Returned: \$1,349.16
Full Market Value:		53,107	Town Tax	42,300	398.23	Notes: Processed as Paid
			Chargebacks	42,300	6.17	Collected At: Mail
			School Relevy		405.26	Method:
			Charlotte fp 1	42,300	36.25	Cash: \$0.00
						Check: \$1,349.16
						Reference: 601
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,335.80</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-13.2	6621 Charlotte Center Rd			ACCT	26200	BILL	811
Shreve Charlene	Mfg housing	15,500					
6823 Charlotte Center Rd	Cassadaga Valley	72,900					
PO Box 935	8-1-30.1						
Sinclairville, NY 14782							
	Acres: 6.00		Medicaid	72,900	430.78		Delinquent: No
	East: 320869 North: 834691		County Tax	72,900	323.79		Date Paid/Returned: 02/07/2012
	Deed Book: 2624 Page: 670		Community Colleges	72,900	89.70		Amount Paid/Returned: \$3,226.07
	Full Market Value:	91,525	Town Tax	72,900	686.32		Notes: Processed as Paid
			Chargebacks	72,900	10.63		Collected At: Mail
			School Relevy		1,622.37		Method:
			Charlotte fp 1	72,900	62.48		Cash: \$0.00
							Check: \$3,226.07
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,226.07</b>
062689-234.00-1-14	6617 Charlotte Center Rd			ACCT	26200	BILL	812
Tarbell Billie Jo	1 Family Res	1,000					
6617 Charlotte Center Rd	Cassadaga Valley	50,000					
Sinclairville, NY 14782	8-1-33						
	Acres: 0.12		Medicaid	50,000	295.46		Delinquent: No
	East: 320594 North: 833952		County Tax	50,000	222.08		Date Paid/Returned: 02/09/2012
	Deed Book: 2565 Page: 492		Community Colleges	50,000	61.53		Amount Paid/Returned: \$1,099.94
	Full Market Value:	62,775	Town Tax	50,000	470.73		Notes: Processed as Paid
			Chargebacks	50,000	7.29		Collected At: In-Person
			Charlotte fp 1	50,000	42.85		Method:
							Cash: \$0.00
							Check: \$1,099.94
							Reference: 112
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,099.94</b>
062689-234.00-1-15	6617 Charlotte Center Rd			ACCT	26200	BILL	813
Tarbell Billie Jo	Res vac land	500					
6617 Charlotte Center Rd	Cassadaga Valley	500					
Sinclairville, NY 14782	8-1-30.2						
	Acres: 0.30		Medicaid	500	2.95		Delinquent: No
	East: 320513 North: 833909		County Tax	500	2.22		Date Paid/Returned: 02/09/2012
	Deed Book: 2565 Page: 492		Community Colleges	500	0.62		Amount Paid/Returned: \$11.00
	Full Market Value:	628	Town Tax	500	4.71		Notes: Processed as Paid
			Chargebacks	500	0.07		Collected At: Mail
			Charlotte fp 1	500	0.43		Method:
							Cash: \$0.00
							Check: \$11.00
							Reference: 112
							Due Date #1: 02/10/2012
							Amount Due: <b>\$11.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-16.1	Charlotte Center Rd			ACCT	26200	BILL	814
Olmstead Jay E	Rural vac>10	8,600					
1787 Bates Rd	Cassadaga Valley	8,600					
Sinclairville, NY 14782-9718	8-1-29						
	Acres: 7.20		Medicaid		8,600	50.82	Delinquent: No
	East: 319761 North: 834218		County Tax		8,600	38.20	Date Paid/Returned: 01/17/2012
	Deed Book: 2107 Page: 00096		Community Colleges		8,600	10.58	Amount Paid/Returned: \$189.18
	Full Market Value:	10,797	Town Tax		8,600	80.96	Notes: Processed as Paid
			Chargebacks		8,600	1.25	Collected At: In-Person
			Charlotte fp 1		8,600	7.37	Method:
							Cash: \$0.00
							Check: \$189.18
							Reference: 1525
							Due Date #1: 02/10/2012
							Amount Due: <b>\$189.18</b>
062689-234.00-1-16.2	Charlotte Center Rd			ACCT	26200	BILL	815
Williams Scott A	Rural vac>10	32,500	AG DIST CO/TOWN/SCH	\$12,160.00			
Williams Vicki	Cassadaga Valley	32,500					
6757 Hall Rd	part of						
Sinclairville, NY 14782	8-1-29						
	Acres: 57.70		Medicaid		20,340	120.19	Delinquent: No
	East: 319761 North: 834218		County Tax		20,340	90.34	Date Paid/Returned: 02/01/2012
	Deed Book: 2644 Page: 361		Community Colleges		20,340	25.03	Amount Paid/Returned: \$457.86
	Full Market Value:	40,804	Town Tax		20,340	191.49	Notes: Processed as Paid
			Chargebacks		20,340	2.96	Collected At: Mail
			Charlotte fp 1		32,500	27.85	Method:
							Cash: \$0.00
							Check: \$457.86
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: <b>\$457.86</b>
062689-234.00-1-17	6593 Charlotte Center Rd			ACCT		BILL	816
Olmstead Teri L	1 Family Res	9,800	War Vet CT COUNTY/TOWN	\$4,818.00			
6593 Charlotte Center Rd	Cassadaga Valley	40,200					
Sinclairville, NY 14782	8-1-28.4						
	Lot Dimensions 0.00 x 0.00		Medicaid		35,382	209.08	Delinquent: No
	East: 0 North: 0		County Tax		35,382	157.15	Date Paid/Returned: 03/06/2012
	Deed Book: 2440 Page: 910		Community Colleges		35,382	43.54	Amount Paid/Returned: \$798.13
	Full Market Value:	50,471	Town Tax		35,382	333.10	Notes: Processed as Paid
			Chargebacks		35,382	5.16	Collected At: In-Person
			Charlotte fp 1		40,200	34.45	Method:
							Cash: \$0.00
							Check: \$798.13
							Reference: 5360
							Due Date #1: 02/10/2012
							Amount Due: <b>\$782.48</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-18	Charlotte Center Rd			ACCT	26200	BILL	817
Olmstead Jay E	Rural vac>10	13,400					
1787 Bates Rd	Cassadaga Valley	14,400					
Sinclairville, NY 14782-9718	8-1-28.1						
	Acres: 14.60		Medicaid	14,400	85.09		Delinquent: No
	East: 320426 North: 833062		County Tax	14,400	63.96		Date Paid/Returned: 01/17/2012
	Deed Book: 2107 Page: 00096		Community Colleges	14,400	17.72		Amount Paid/Returned: \$316.78
	Full Market Value:	18,079	Town Tax	14,400	135.57		Notes: Processed as Paid
			Chargebacks	14,400	2.10		Collected At: In-Person
			Charlotte fp 1	14,400	12.34		Method:
							Cash: \$0.00
							Check: \$316.78
							Reference: 1525
							Due Date #1: 02/10/2012
							Amount Due: <b>\$316.78</b>
062689-234.00-1-19	Center Rd			ACCT	26200	BILL	818
Ceranowicz John	Multiple res	35,700					
408 Lakeshore Dr East	Cassadaga Valley	94,100					
Dunkirk, NY 14048	8-1-37.2						
	Acres: 15.30		Medicaid	94,100	556.06		Delinquent: No
	East: 319901 North: 833204		County Tax	94,100	417.95		Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	94,100	115.79		Amount Paid/Returned: \$2,070.07
	Full Market Value:	118,142	Town Tax	94,100	885.91		Notes: Processed as Paid
			Chargebacks	94,100	13.72		Collected At: Mail
			Charlotte fp 1	94,100	80.64		Method:
							Cash: \$0.00
							Check: \$2,070.07
							Reference: 113
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,070.07</b>
062689-234.00-1-20	Charlotte Center Rd			ACCT	26200	BILL	819
Wilcox Roger W Sr	Seasonal res	4,000					
9 Woodview Ct	Cassadaga Valley	28,600					
Hamburg, NY 14075	8-1-37.3						
	Acres: 0.50		Medicaid	28,600	169.00		Delinquent: No
	East: 319985 North: 832500		County Tax	28,600	127.03		Date Paid/Returned: 01/20/2012
	Deed Book: 2696 Page: 883		Community Colleges	28,600	35.19		Amount Paid/Returned: \$629.16
	Full Market Value:	35,907	Town Tax	28,600	269.26		Notes: Processed as Paid
			Chargebacks	28,600	4.17		Collected At: Mail
			Charlotte fp 1	28,600	24.51		Method:
							Cash: \$0.00
							Check: \$629.16
							Reference: 3357
							Due Date #1: 02/10/2012
							Amount Due: <b>\$629.16</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-21	Charlotte Center Rd			ACCT	26200	BILL	820
Bohnsack David G	Rural vac<10	3,000					
PO Box 737	Cassadaga Valley	3,000					
Sinclairville, NY 14782	8-1-37.1						
	Acres: 2.00		Medicaid	3,000	17.73		Delinquent: No
	East: 319955 North: 832344		County Tax	3,000	13.32		Date Paid/Returned: 01/17/2012
	Deed Book: 2489 Page: 103		Community Colleges	3,000	3.69		Amount Paid/Returned: \$65.99
	Full Market Value:	3,766	Town Tax	3,000	28.24		Notes: Processed as Paid
			Chargebacks	3,000	0.44		Collected At: In-Person
			Charlotte fp 1	3,000	2.57		Method:
							Cash: \$0.00
							Check: \$65.99
							Reference: 627
							Due Date #1: 02/10/2012
							Amount Due: <b>\$65.99</b>
062689-234.00-1-22	Charlotte Center Rd			ACCT	26200	BILL	821
Bohnsack David G	Mfg housing	9,100					
PO Box 737	Cassadaga Valley	19,800					
Sinclairville, NY 14782	11-1-4.6						
	Acres: 1.70		Medicaid	19,800	117.00		Delinquent: No
	East: 319925 North: 832252		County Tax	19,800	87.94		Date Paid/Returned: 01/17/2012
	Deed Book: 2489 Page: 103		Community Colleges	19,800	24.36		Amount Paid/Returned: \$435.57
	Full Market Value:	24,859	Town Tax	19,800	186.41		Notes: Processed as Paid
			Chargebacks	19,800	2.89		Collected At: In-Person
			Charlotte fp 1	19,800	16.97		Method:
							Cash: \$0.00
							Check: \$435.57
							Reference: 627
							Due Date #1: 02/10/2012
							Amount Due: <b>\$435.57</b>
062689-234.00-1-24	Center Rd			ACCT	26200	BILL	822
Suber Jeremy G	Mfg housing	11,500	War Vet CT COUNTY/TOWN	\$4,818.00			
Suber Rebecca	Cassadaga Valley	36,700					
Pob 1063	11-1-4.1						
Sinclairville, NY 14782							
	Acres: 3.30		Medicaid	31,882	188.40		Delinquent: No
	East: 319431 North: 832066		County Tax	31,882	141.60		Date Paid/Returned: 01/13/2012
	Deed Book: 2351 Page: 755		Community Colleges	31,882	39.23		Amount Paid/Returned: \$705.48
	Full Market Value:	46,077	Town Tax	31,882	300.15		Notes: Processed as Paid
			Chargebacks	31,882	4.65		Collected At: Mail
			Charlotte fp 1	36,700	31.45		Method:
							Cash: \$0.00
							Check: \$705.48
							Reference: Greater Chaut. FCU
							Due Date #1: 02/10/2012
							Amount Due: <b>\$705.48</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-1-25	6509 Charlotte Center Rd			ACCT	26200	BILL	823
Murray Ronald F	Mfg housing	11,200	CW_15_VET/ COUNTY	\$4,755.00			
Murray Ruth C	Cassadaga Valley	31,700					
6509 Charlotte Center Rd	11-1-4.7.1						
Sinclairville, NY 14782							
	Acres: 3.10		Medicaid		26,945	159.22	Delinquent: No
	East: 319383 North: 831845		County Tax		26,945	119.68	Date Paid/Returned: 02/06/2012
	Deed Book: 2483 Page: 444		Community Colleges		26,945	33.16	Amount Paid/Returned: \$642.29
	Full Market Value:	39,799	Town Tax		31,700	298.44	Notes: Processed as Paid
			Chargebacks		31,700	4.62	Collected At: Mail
			Charlotte fp 1		31,700	27.17	Method:
							Cash: \$0.00
							Check: \$642.29
							Reference: 3384
							Due Date #1: 02/10/2012
							Amount Due: <b>\$642.29</b>
062689-234.00-1-26	6501 Charlotte Center Rd			ACCT	26200	BILL	824
Lanphere Donald	1 Family Res	8,600					
Lanphere Kimberly	Cassadaga Valley	59,800					
6501 Charlotte Ctr Rd	11-1-4.7.3						
PO Box 824							
Sinclairville, NY 14782							
	Acres: 1.40		Medicaid		59,800	353.37	Delinquent: No
	East: 319243 North: 831636		County Tax		59,800	265.60	Date Paid/Returned: 02/02/2012
	Deed Book: 1685 Page: 00220		Community Colleges		59,800	73.58	Amount Paid/Returned: \$1,315.51
	Full Market Value:	75,078	Town Tax		59,800	562.99	Notes: Processed as Paid
			Chargebacks		59,800	8.72	Collected At: Mail
			Charlotte fp 1		59,800	51.25	Method:
							Cash: \$0.00
							Check: \$1,315.51
							Reference: NATIONSTAR MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,315.51</b>
062689-234.00-1-27	6497 Charlotte Center Rd			ACCT	26200	BILL	825
Mcgrath Michael P	Mfg housing	9,200					
Mcgrath Cynthia D	Cassadaga Valley	37,200					
6497 Charlotte Center Rd	11-1-4.5						
Sinclairville, NY 14782							
	Acres: 1.80		Medicaid		37,200	219.82	Delinquent: Yes
	East: 319193 North: 831464		County Tax		37,200	165.22	Date Paid/Returned:
	Deed Book: 2513 Page: 258		Community Colleges		37,200	45.77	Amount Paid/Returned:
	Full Market Value:	46,704	Town Tax		37,200	350.22	Notes: Processed as Delinquent
			Chargebacks		37,200	5.42	Collected At: System
			School Relevy			291.77	Method: System
			Charlotte fp 1		37,200	31.88	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,110.10</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-28				ACCT	26200	BILL	826
Abbey Richard P Abbey Doris R 6490 Abbey Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 11-1-1	9,800 9,800					
	Acres: 17.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,304	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		9,800 9,800 9,800 9,800 9,800 9,800	57.91 43.53 12.06 92.26 1.43 8.40	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$215.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$215.59 Reference: 298 Due Date #1: 02/10/2012 Amount Due: <b>\$215.59</b>
062689-234.00-1-29				ACCT	26200	BILL	827
Foster James L 6465 Charlotte Center Rd Sinclairville, NY 14782	6465 Charlott Ctr. Rd 1 Family Res Cassadaga Valley 11-1-2	8,800 34,800					
	Acres: 1.50 East: 318751 North: 830837 Deed Book: 2364 Page: 328 Full Market Value:	43,691	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		34,800 34,800 34,800 34,800 34,800 34,800	205.64 154.56 42.82 327.63 5.07 29.82	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$765.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$765.54 Reference: COMMUNITY BANK Due Date #1: 02/10/2012 Amount Due: <b>\$765.54</b>
062689-234.00-1-30				ACCT	26200	BILL	828
Abbey Richard P Abbey Doris R 6490 Abbey Rd Sinclairville, NY 14782	6490 abbey Rd Rural res Cassadaga Valley 10-1-10	39,300 79,300	AG DIST CO/TOWN/SCH	\$20,370.00			
	Acres: 40.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	99,561	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		58,930 58,930 58,930 58,930 58,930 79,300	348.23 261.74 72.51 554.80 8.59 67.96	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$1,313.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,313.83 Reference: 298 Due Date #1: 02/10/2012 Amount Due: <b>\$1,313.83</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-32	Hall Rd			ACCT	26200	BILL	829
Gane Greg B	Rural vac>10	16,900	AG DIST CO/TOWN/SCH	\$8,370.00			
5481 Hodge Rd	Cassadaga Valley	16,900					
Sinclairville, NY 14782	10-1-9						
	Acres: 33.80		Medicaid	8,530	50.41		Delinquent: No
	East: 317332 North: 830933		County Tax	8,530	37.89		Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	8,530	10.50		Amount Paid/Returned: \$194.83
	Full Market Value: 21,218		Town Tax	8,530	80.31		Notes: Processed as Paid
			Chargebacks	8,530	1.24		Collected At: In-Person
			Charlotte fp 1	16,900	14.48		Method:
							Cash: \$0.00
							Check: \$194.83
							Reference: 3068
							Due Date #1: 02/10/2012
							Amount Due: \$194.83
062689-234.00-1-33	Andrews Rd			ACCT	26200	BILL	830
Carlson Keith D	Rural vac>10	22,400	AG DIST CO/TOWN/SCH	\$15,900.00			
Morley Kenneth A	Cassadaga Valley	22,400					
2962 Hooker Rd	10-1-7.1						
Sinclairville, NY 14782							
	Acres: 26.90		Medicaid	6,500	38.41		Delinquent: No
	East: 316062 North: 830670		County Tax	6,500	28.87		Date Paid/Returned: 02/28/2012
	Deed Book: 2635 Page: 362		Community Colleges	6,500	8.00		Amount Paid/Returned: \$158.19
	Full Market Value: 28,123		Town Tax	6,500	61.19		Notes: Processed as Paid
			Chargebacks	6,500	0.95		Collected At: Mail
			Charlotte fp 1	22,400	19.20		Method:
							Cash: \$0.00
							Check: \$158.19
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: \$156.62
062689-234.00-1-34	6480 Nelson Hill Rd			ACCT		BILL	831
Smith Matthew	1 Family Res	9,500	CW_15_VET/ COUNTY	\$4,818.00			
Smith Rebecca A	Cassadaga Valley	81,600					
6480 Nelson Hill Rd	10-1-8.2.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	76,782	453.72		Delinquent: Yes
	East: 316572 North: 831480		County Tax	76,782	341.03		Date Paid/Returned:
	Deed Book: 2600 Page: 177		Community Colleges	76,782	94.48		Amount Paid/Returned:
	Full Market Value: 102,448		Town Tax	81,600	768.23		Notes: Processed as Delinquent
			Chargebacks	81,600	11.89		Collected At: System
			Charlotte fp 1	81,600	69.93		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,739.28

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-35	6468 Nelson Rd			ACCT	26200	BILL	832
Riedesel C. Alan	Rural res	21,700					
Riedesel Ardeth	Cassadaga Valley	83,000					
6468 Nelson Rd	10-1-8.2.1						
Sinclairville, NY 14782							
	Acres: 16.00		Medicaid	83,000	490.47		
	East: 316697 North: 831774		County Tax	83,000	368.65		
	Deed Book: 2642 Page: 492		Community Colleges	83,000	102.13		
	Full Market Value:	104,206	Town Tax	83,000	781.41		
			Chargebacks	83,000	12.10		
			Charlotte fp 1	83,000	71.13		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,825.89</b>
062689-234.00-1-36	Nelson Hill Rd			ACCT	26200	BILL	833
Emmott James	1 Family Res	16,500					
Emmott Deanna	Cassadaga Valley	49,100					
PO Box 997	7-1-20						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid	49,100	290.14		
	East: 315657 North: 832404		County Tax	49,100	218.08		
	Deed Book: 2073 Page: 00360		Community Colleges	49,100	60.42		
	Full Market Value:	61,645	Town Tax	49,100	462.25		
			Chargebacks	49,100	7.16		
			School Relevy		556.59		
			Charlotte fp 1	49,100	42.08		
							Delinquent: No
							Date Paid/Returned: 03/14/2012
							Amount Paid/Returned: \$1,669.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,669.45
							Reference: 1015
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,636.72</b>
062689-234.00-1-37	Nelson Hill Rd			ACCT	26200	BILL	834
Morley Donald	Vac farmland	32,100	AG DIST CO/TOWN/SCH	\$20,520.00			
Morley Anna	Cassadaga Valley	32,100					
6593 Nelson Rd	7-1-17						
Sinclairville, NY 14782							
	Acres: 44.00		Medicaid	11,580	68.43		
	East: 316937 North: 833052		County Tax	11,580	51.43		
	Deed Book: Page:		Community Colleges	11,580	14.25		
	Full Market Value:	40,301	Town Tax	11,580	109.02		
			Chargebacks	11,580	1.69		
			Charlotte fp 1	32,100	27.51		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$272.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$272.33
							Reference: 9197
							Due Date #1: 02/10/2012
							Amount Due: <b>\$272.33</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-38	Hall Rd			ACCT	26200	BILL	835
Williams Scott A	Rural vac>10	30,100	AG DIST CO/TOWN/SCH	\$17,810.00			
Williams Vicki	Cassadaga Valley	30,100					
6757 Hall Rd	7-1-16.1						
Sinclairville, NY 14782							
	Acres: 37.30		Medicaid	12,290	72.62		Delinquent: No
	East: 318108 North: 832779		County Tax	12,290	54.59		Date Paid/Returned: 02/01/2012
	Deed Book: 2644 Page: 361		Community Colleges	12,290	15.12		Amount Paid/Returned: \$285.62
	Full Market Value:	37,790	Town Tax	12,290	115.70		Notes: Processed as Paid
			Chargebacks	12,290	1.79		Collected At: Mail
			Charlotte fp 1	30,100	25.80		Method:
							Cash: \$0.00
							Check: \$285.62
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: \$285.62
062689-234.00-1-39	6602 Hall Rd			ACCT	26200	BILL	836
Wiles Casey	1 Family Res	11,000					
6602 Hall Rd	Cassadaga Valley	55,000					
Sinclairville, NY 14782	7-1-16.2						
	Acres: 3.10		Medicaid	55,000	325.01		Delinquent: No
	East: 318153 North: 833587		County Tax	55,000	244.28		Date Paid/Returned: 02/02/2012
	Deed Book: 2579 Page: 504		Community Colleges	55,000	67.68		Amount Paid/Returned: \$1,209.93
	Full Market Value:	69,052	Town Tax	55,000	517.80		Notes: Processed as Paid
			Chargebacks	55,000	8.02		Collected At: Mail
			Charlotte fp 1	55,000	47.14		Method:
							Cash: \$0.00
							Check: \$1,209.93
							Reference: CITI MTG
							Due Date #1: 02/10/2012
							Amount Due: \$1,209.93
062689-234.00-1-40	Hall Rd			ACCT	26200	BILL	837
Carlstrom Darren J	Rural vacant	32,000	AG DIST CO/TOWN/SCH	\$21,440.00			
Williams Scott A/Vicki J	Cassadaga Valley	32,000					
6751 Hall Rd	7-1-15						
Sinclairville, NY 14782							
	Acres: 42.00		Medicaid	10,560	62.40		Delinquent: No
	East: 318243 North: 834869		County Tax	10,560	46.90		Date Paid/Returned: 02/01/2012
	Deed Book: 2623 Page: 318		Community Colleges	10,560	12.99		Amount Paid/Returned: \$250.67
	Full Market Value:	40,176	Town Tax	10,560	99.42		Notes: Processed as Paid
			Chargebacks	10,560	1.54		Collected At: Mail
			Charlotte fp 1	32,000	27.42		Method:
							Cash: \$0.00
							Check: \$250.67
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: \$250.67

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-41	Hall Rd			ACCT	26200	BILL	838
Lizauckas Anthony L Jr	Rural res	27,500					
Lizauckas Susan J	Cassadaga Valley	44,800					
81 Twyla Pl	7-1-18.2						
Kenmore, NY 14223							
Acres: 24.00			Medicaid	44,800	264.73		
East: 317179 North: 834054			County Tax	44,800	198.98		
Deed Book: 2183 Page: 00649			Community Colleges	44,800	55.13		
Full Market Value:		56,246	Town Tax	44,800	421.77		
			Chargebacks	44,800	6.53		
			Charlotte fp 1	44,800	38.39		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$985.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$985.53
							Reference: 7390
							Due Date #1: 02/10/2012
							Amount Due: <b>\$985.53</b>
062689-234.00-1-42	6593 Nelson Hill Rd			ACCT	26200	BILL	839
Morley Donald	Dairy farm	58,700	AG DIST CO/TOWN/SCH	\$11,090.00			
Morley Anna	Cassadaga Valley	91,000	AGED C/T/S COUNTY	\$39,155.00			
6593 Nelson Rd	7-1-19		AGED C/T/S TOWN	\$39,155.00			
Sinclairville, NY 14782-9605			FARM SILOS CO/TOWN/SC	\$1,600.00			
Acres: 139.00			Medicaid	39,155	231.38		
East: 315700 North: 834631			County Tax	39,155	173.91		
Deed Book: Page:			Community Colleges	39,155	48.18		
Full Market Value:		114,250	Town Tax	39,155	368.63		
			Chargebacks	39,155	5.71		
			Charlotte fp 1	89,400	76.62		
							Delinquent: No
							Date Paid/Returned: 02/07/2012
							Amount Paid/Returned: \$904.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$904.43
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$904.43</b>
062689-234.00-1-43	Hall Rd			ACCT	26200	BILL	840
Rick David G	Rural res	40,000					
196 Midland Ave	Cassadaga Valley	71,500					
Tonawanda, NY 14223	7-1-18.1						
Acres: 43.20			Medicaid	71,500	422.51		
East: 317091 North: 835095			County Tax	71,500	317.57		
Deed Book: 2202 Page: 00117			Community Colleges	71,500	87.98		
Full Market Value:		89,768	Town Tax	71,500	673.14		
			Chargebacks	71,500	10.42		
			Charlotte fp 1	71,500	61.28		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$1,572.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,572.90
							Reference: 2770
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,572.90</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-1-44	Hall Rd			ACCT	26200	BILL	841
Carlstrom Darren J	Dairy farm	51,100	AG BLDG CO/TOWN/SCH	\$45,500.00			
Williams Scott A/Vicki J	Cassadaga Valley	320,000	AG BLDG CO/TOWN/SCH	\$100,000.00			
6751 Hall Rd	7-1-14		AG DIST CO/TOWN/SCH	\$14,890.00			
Sinclairville, NY 14782			FARM SILOS CO/TOWN/SC	\$5,000.00			
	Acres: 80.00		Medicaid	154,610	913.63		
	East: 317237 North: 836705		County Tax	154,610	686.70		
	Deed Book: 2623 Page: 318		Community Colleges	154,610	190.25		
	Full Market Value:	401,758	Town Tax	154,610	1,455.58		
			Chargebacks	154,610	22.54		
			Charlotte fp 1	315,000	269.96		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$3,538.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,538.66
							Reference: 1633
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,538.66</b>
062689-234.00-2-1.1	Charlotte Center Rd			ACCT	26200	BILL	842
Johnson Jason R	Vac w/imprv	52,500	AG DIST CO/TOWN/SCH	\$7,830.00			
6810 Charlotte Center Rd	Cassadaga Valley	55,500					
Sinclairville, NY 14782	8-1-12.1						
	Acres: 150.30		Medicaid	47,670	281.69		
	East: 324602 North: 837382		County Tax	47,670	211.73		
	Deed Book: 2519 Page: 92		Community Colleges	47,670	58.66		
	Full Market Value:	69,680	Town Tax	47,670	448.79		
			Chargebacks	47,670	6.95		
			School Relevy		1,060.88		
			Charlotte fp 1	55,500	47.56		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,116.26</b>
062689-234.00-2-1.2	6810 Charlotte Center Rd			ACCT	26200	BILL	843
Johnson Deborah A	Dairy farm	24,400	AG DIST CO/TOWN/SCH	\$9,920.00			
6810 Charlotte Center Rd	Cassadaga Valley	110,000	FARM SILOS CO/TOWN/SC	\$1,300.00			
Sinclairville, NY 14782	8-1-12.2						
	Acres: 19.70		Medicaid	98,780	583.71		
	East: 324602 North: 837382		County Tax	98,780	438.73		
	Deed Book: 2519 Page: 89		Community Colleges	98,780	121.55		
	Full Market Value:	138,104	Town Tax	98,780	929.97		
			Chargebacks	98,780	14.40		
			School Relevy		1,662.20		
			Charlotte fp 1	108,700	93.16		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,843.72</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-2-3	6684 Harper Rd			ACCT	BILL	844
North Harold	1 Family Res	14,000				
North Saramarie	Cassadaga Valley	52,600				
6684 Harper Rd	8-1-26.2.2					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	52,600	310.83	Delinquent: No
	East: 0 North: 0		County Tax	52,600	233.62	Date Paid/Returned: 01/31/2012
	Deed Book: 2293 Page: 291		Community Colleges	52,600	64.72	Amount Paid/Returned: \$1,157.12
	Full Market Value:	66,039	Town Tax	52,600	495.20	Notes: Processed as Paid
			Chargebacks	52,600	7.67	Collected At: In-Person
			Charlotte fp 1	52,600	45.08	Method:
						Cash: \$0.00
						Check: \$1,157.12
						Reference: 1376
						Due Date #1: 02/10/2012
						Amount Due: \$1,157.12
062689-234.00-2-4	6732 Harper Rd			ACCT	BILL	845
Jaroszynski Richard	Rural res	53,600				
Jaroszynski lana	Cassadaga Valley	142,000				
6732 Harper Rd	8-1-26.2.1					
Sinclairville, NY 14782						
	Acres: 112.40		Medicaid	142,000	839.11	Delinquent: No
	East: 324518 North: 834768		County Tax	142,000	630.69	Date Paid/Returned: 01/31/2012
	Deed Book: 2533 Page: 630		Community Colleges	142,000	174.73	Amount Paid/Returned: \$3,123.79
	Full Market Value:	178,280	Town Tax	142,000	1,336.86	Notes: Processed as Paid
			Chargebacks	142,000	20.70	Collected At: In-Person
			Charlotte fp 1	142,000	121.70	Method:
						Cash: \$0.00
						Check: \$3,123.79
						Reference: PAID UNDER PROTEST
						Due Date #1: 02/10/2012
						Amount Due: \$3,123.79
062689-234.00-2-7	Rural vac>10	43,900		ACCT	BILL	846
Mick Wayne S	Cassadaga Valley	43,900				
Mick Bruce A	8-1-23.4					
12242 Lovall Rd						
Corry, PA 16407						
	Acres: 105.40		Medicaid	43,900	259.42	Delinquent: No
	East: 326722 North: 834286		County Tax	43,900	194.98	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	43,900	54.02	Amount Paid/Returned: \$965.74
	Full Market Value:	55,116	Town Tax	43,900	413.30	Notes: Processed as Paid
			Chargebacks	43,900	6.40	Collected At: Mail
			Charlotte fp 1	43,900	37.62	Method:
						Cash: \$0.00
						Check: \$965.74
						Reference: 2061
						Due Date #1: 02/10/2012
						Amount Due: \$965.74

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-8	2472 Boutwell Hill Rd			ACCT	26200	BILL	847
Sharp Robert E	1 Family Res	20,300					
Sharp Richell	Cassadaga Valley	59,400					
2472 Boutwell Hill Rd	8-1-23.2						
Sinclairville, NY 14782-9625							
	Acres: 14.20		Medicaid	59,400	351.01		
	East: 326520 North: 832696		County Tax	59,400	263.83		
	Deed Book: 2513 Page: 804		Community Colleges	59,400	73.09		
	Full Market Value:	74,576	Town Tax	59,400	559.22		
			Chargebacks	59,400	8.66		
			Charlotte fp 1	59,400	50.91		
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,306.72
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,306.72
							Reference: 661
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,306.72</b>
062689-234.00-2-9.1	2378 Thornton Rd			ACCT	26200	BILL	848
Hitchcock Paul E	1 Family Res	16,000					
Hitchcock Connie L	Cassadaga Valley	48,000					
2378 Thornton Rd	8-1-23.1						
Sinclairville, NY 14782							
	Acres: 7.00		Medicaid	48,000	283.64		
	East: 327268 North: 832671		County Tax	48,000	213.19		
	Deed Book: Page:		Community Colleges	48,000	59.06		
	Full Market Value:	60,264	Town Tax	48,000	451.90		
			Chargebacks	48,000	7.00		
			Charlotte fp 1	48,000	41.14		
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,055.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,055.93
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,055.93</b>
062689-234.00-2-9.2	2457 Boutwell Hill Rd			ACCT	26200	BILL	849
Merzweiler Diana P	Mfg housing	9,500					
2457 Boutwell Hill Rd	Cassadaga Valley	12,500					
Sinclairville, NY 14782	8-1-23.1						
	Acres: 2.00		Medicaid	12,500	73.87		
	East: 327268 North: 832671		County Tax	12,500	55.52		
	Deed Book: 2663 Page: 988		Community Colleges	12,500	15.38		
	Full Market Value:	15,694	Town Tax	12,500	117.68		
			Chargebacks	12,500	1.82		
			School Relevy		278.19		
			Charlotte fp 1	12,500	10.71		
							Delinquent: No
							Date Paid/Returned: 02/24/2012
							Amount Paid/Returned: \$558.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$558.70
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$553.17</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-2-10	Sincl-Cherry Crk Rd			ACCT	26200	BILL 850
Abbey Andrew N 7002 Rood Rd Sinclairville, NY 14782-9615	1 Family Res Cassadaga Valley 8-1-23.3.3	8,000 46,900				
	Acres: 1.00		Medicaid	46,900	277.14	Delinquent: No
	East: 0 North: 0		County Tax	46,900	208.31	Date Paid/Returned: 02/08/2012
	Deed Book: 1849 Page: 00103		Community Colleges	46,900	57.71	Amount Paid/Returned: \$1,031.73
	Full Market Value: 58,883		Town Tax	46,900	441.54	Notes: Processed as Paid
			Chargebacks	46,900	6.84	Collected At: Mail
			Charlotte fp 1	46,900	40.19	Method:
						Cash: \$0.00
						Check: \$1,031.73
						Reference: 8507
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,031.73</b>
062689-234.00-2-11	Boutwell Hill Rd			ACCT	26200	BILL 851
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 8-1-23.3.2	6,400 11,400				
	Acres: 1.60		Medicaid	11,400	67.37	Delinquent: No
	East: 0 North: 0		County Tax	11,400	50.63	Date Paid/Returned: 02/09/2012
	Deed Book: 1900 Page: 00239		Community Colleges	11,400	14.03	Amount Paid/Returned: \$250.79
	Full Market Value: 14,313		Town Tax	11,400	107.33	Notes: Processed as Paid
			Chargebacks	11,400	1.66	Collected At: In-Person
			Charlotte fp 1	11,400	9.77	Method:
						Cash: \$0.00
						Check: \$250.79
						Reference: 1486
						Due Date #1: 02/10/2012
						Amount Due: <b>\$250.79</b>
062689-234.00-2-12	Boutwell Hill Rd			ACCT	26200	BILL 852
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Lumber yd/ml Cassadaga Valley 8-1-23.3.1	8,000 20,400				
	Acres: 1.50		Medicaid	20,400	120.55	Delinquent: No
	East: 0 North: 0		County Tax	20,400	90.61	Date Paid/Returned: 02/09/2012
	Deed Book: 1898 Page: 00009		Community Colleges	20,400	25.10	Amount Paid/Returned: \$448.77
	Full Market Value: 25,612		Town Tax	20,400	192.06	Notes: Processed as Paid
			Chargebacks	20,400	2.97	Collected At: In-Person
			Charlotte fp 1	20,400	17.48	Method:
						Cash: \$0.00
						Check: \$448.77
						Reference: 1486
						Due Date #1: 02/10/2012
						Amount Due: <b>\$448.77</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-2-13	Thornton Rd			ACCT	26200	BILL	853
Abbey Lawrence Attn: Jack Abbey 2476 Thornton Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 8-1-24	1,400 1,400					
	Acres: 0.90		Medicaid	1,400	8.27		Delinquent: No
	East: 0 North: 0		County Tax	1,400	6.22		Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	1,400	1.72		Amount Paid/Returned: \$30.79
	Full Market Value: 1,758		Town Tax	1,400	13.18		Notes: Processed as Paid
			Chargebacks	1,400	0.20		Collected At: In-Person
			Charlotte fp 1	1,400	1.20		Method:
							Cash: \$0.00
							Check: \$30.79
							Reference: 1486
							Due Date #1: 02/10/2012
							Amount Due: <b>\$30.79</b>
062689-234.00-2-14	Cnr Thornton & P Johnson			ACCT		BILL	854
Scolton John R Scolton Martha 4623 Rt 62 Kennedy, NY 14747	Vac w/imprv Cassadaga Valley 11-1-7.3	15,200 17,200					
	Acres: 11.90		Medicaid	17,200	101.64		Delinquent: No
	East: 326676 North: 831868		County Tax	17,200	76.39		Date Paid/Returned: 01/20/2012
	Deed Book: 2367 Page: 289		Community Colleges	17,200	21.16		Amount Paid/Returned: \$378.37
	Full Market Value: 21,594		Town Tax	17,200	161.93		Notes: Processed as Paid
			Chargebacks	17,200	2.51		Collected At: Mail
			Charlotte fp 1	17,200	14.74		Method:
							Cash: \$0.00
							Check: \$378.37
							Reference: 471
							Due Date #1: 02/10/2012
							Amount Due: <b>\$378.37</b>
062689-234.00-2-15	6449 Gilbert Rd			ACCT		BILL	855
Crowell Matthew D 7002 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-7.4	14,000 44,500					
	Acres: 5.00		Medicaid	44,500	262.96		Delinquent: No
	East: 326536 North: 830912		County Tax	44,500	197.65		Date Paid/Returned: 02/24/2012
	Deed Book: 2435 Page: 511		Community Colleges	44,500	54.76		Amount Paid/Returned: \$988.74
	Full Market Value: 55,869		Town Tax	44,500	418.95		Notes: Processed as Paid
			Chargebacks	44,500	6.49		Collected At: Mail
			Charlotte fp 1	44,500	38.14		Method:
							Cash: \$0.00
							Check: \$988.74
							Reference: theresa frankson
							Due Date #1: 02/10/2012
							Amount Due: <b>\$978.95</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-2-16.1	2595 Thornton Rd			ACCT	26200	BILL	856
Crowell Matthew D	Rural res	40,400	FARM SILOS CO/TOWN/SC	\$400.00			
Frankson Theresa J	Cassadaga Valley	78,200					
6449 Gilbert Rd	11-1-7.1						
Sinclairville, NY 14782							
	Acres: 63.30		Medicaid		77,800	459.74	Delinquent: No
	East: 325952 North: 831304		County Tax		77,800	345.55	Date Paid/Returned: 02/24/2012
	Deed Book: 2652 Page: 487		Community Colleges		77,800	95.73	Amount Paid/Returned: \$1,728.60
	Full Market Value:	98,180	Town Tax		77,800	732.45	Notes: Processed as Paid
			Chargebacks		77,800	11.34	Collected At: Mail
			Charlotte fp 1		77,800	66.68	Method:
							Cash: \$0.00
							Check: \$1,728.60
							Reference: theresa frankson
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,711.49</b>
062689-234.00-2-16.2	2533 Thornton Rd			ACCT		BILL	857
Neil John J	1 Family Res	14,900					
Neil Janice M	Cassadaga Valley	102,500					
2533 Thornton Rd							
Sinclairville, NY 14782-9624							
	Acres: 5.60		Medicaid		102,500	605.70	Delinquent: No
	East: 0 North: 0		County Tax		102,500	455.26	Date Paid/Returned: 02/09/2012
	Deed Book: 2598 Page: 721		Community Colleges		102,500	126.13	Amount Paid/Returned: \$2,167.02
	Full Market Value:	128,688	Town Tax		102,500	964.99	Notes: Processed as Paid
			Chargebacks		102,500	14.94	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,167.02
							Reference: 1692
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,167.02</b>
062689-234.00-2-17	2552 Thornton Rd			ACCT		BILL	858
Golden Eric A	1 Family Res	10,700					
2552 Thornton Rd	Cassadaga Valley	64,000					
Sinclairville, NY 14782	11-1-7.2						
	Acres: 2.80		Medicaid		64,000	378.19	Delinquent: No
	East: 325684 North: 832172		County Tax		64,000	284.26	Date Paid/Returned: 03/28/2012
	Deed Book: 2572 Page: 300		Community Colleges		64,000	78.75	Amount Paid/Returned: \$1,436.07
	Full Market Value:	80,352	Town Tax		64,000	602.53	Notes: Processed as Paid
			Chargebacks		64,000	9.33	Collected At: In-Person
			Charlotte fp 1		64,000	54.85	Method:
							Cash: \$0.00
							Check: \$1,436.07
							Reference: 197
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,407.91</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-2-18	Boutwell Hill Rd			ACCT	26200	BILL	859
Voss Alan	Rurl res&rec	37,000					
Voss Karen L	Cassadaga Valley	80,400					
2494 Boutwell Hill Rd	8-1-25.1						
PO Box 831							
Sinclairville, NY 14782							
	Acres: 63.90		Medicaid	80,400	475.10		Delinquent: No
	East: 325703 North: 833653		County Tax	80,400	357.10		Date Paid/Returned: 01/27/2012
	Deed Book: 2476 Page: 152		Community Colleges	80,400	98.93		Amount Paid/Returned: \$1,768.68
	Full Market Value:	100,942	Town Tax	80,400	756.93		Notes: Processed as Paid
			Chargebacks	80,400	11.72		Collected At: Mail
			Charlotte fp 1	80,400	68.90		Method:
							Cash: \$0.00
							Check: \$1,768.68
							Reference: JAMES GREEN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,768.68</b>
062689-234.00-2-19	Harper Rd Rear			ACCT	26200	BILL	860
Meyer John A	Vac w/imprv	1,700					
Mock Marcia	Cassadaga Valley	5,000					
353 Oakridge Dr	8-1-38						
Rochester, NY 14617							
	Acres: 1.10		Medicaid	5,000	29.55		Delinquent: No
	East: 324875 North: 833287		County Tax	5,000	22.21		Date Paid/Returned: 02/06/2012
	Deed Book: 2705 Page: 584		Community Colleges	5,000	6.15		Amount Paid/Returned: \$110.00
	Full Market Value:	6,277	Town Tax	5,000	47.07		Notes: Processed as Paid
			Chargebacks	5,000	0.73		Collected At: Mail
			Charlotte fp 1	5,000	4.29		Method:
							Cash: \$0.00
							Check: \$110.00
							Reference: 2359
							Due Date #1: 02/10/2012
							Amount Due: <b>\$110.00</b>
062689-234.00-2-20.1	Harper Rd			ACCT	26200	BILL	861
Meyer John A	Seasonal res	43,000					
Mock Marcia	Cassadaga Valley	78,000					
353 Oakridge Dr	8-1-27						
Rochester, NY 14617							
	Acres: 75.00		Medicaid	78,000	460.92		Delinquent: No
	East: 324044 North: 833368		County Tax	78,000	346.44		Date Paid/Returned: 02/06/2012
	Deed Book: 2705 Page: 584		Community Colleges	78,000	95.98		Amount Paid/Returned: \$1,715.89
	Full Market Value:	97,928	Town Tax	78,000	734.33		Notes: Processed as Paid
			Chargebacks	78,000	11.37		Collected At: Mail
			Charlotte fp 1	78,000	66.85		Method:
							Cash: \$0.00
							Check: \$1,715.89
							Reference: 2359
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,715.89</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-2-20.2	Harper Rd			ACCT	26200	BILL	862
North Harold J III	Rural vac>10	17,300					
North Saramarie	Cassadaga Valley	17,300					
6684 Harper Rd	8-1-27						
Sinclairville, NY 14782							
	Acres: 20.00		Medicaid	17,300	102.23		
	East: 324044 North: 833368		County Tax	17,300	76.84		
	Deed Book: 2715 Page: 566		Community Colleges	17,300	21.29		
	Full Market Value:	21,720	Town Tax	17,300	162.87		
			Chargebacks	17,300	2.52		
			Charlotte fp 1	17,300	14.83		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$380.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$380.58
							Reference: 1052
							Due Date #1: 02/10/2012
							Amount Due: <b>\$380.58</b>
062689-234.00-2-21	2596 Thornton Rd			ACCT	26200	BILL	863
Newton Living Trust Allene O	Rural res	40,500	AGED C/S COUNTY	\$36,150.00			
Attn: Newton Allene O.	Cassadaga Valley	72,300					
2596 Thornton Rd	11-1-6						
Sinclairville, NY 14782							
	Acres: 65.00		Medicaid	36,150	213.62		
	East: 323787 North: 831580		County Tax	36,150	160.56		
	Deed Book: 2564 Page: 997		Community Colleges	36,150	44.48		
	Full Market Value:	90,772	Town Tax	72,300	680.67		
			Chargebacks	72,300	10.54		
			Charlotte fp 1	72,300	61.96		
							Delinquent: No
							Date Paid/Returned: 02/06/2012
							Amount Paid/Returned: \$1,171.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,171.83
							Reference: 5418
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,171.83</b>
062689-234.00-2-22	Harper Rd			ACCT	26200	BILL	864
Lewis David R	Rural vac<10	3,000					
1 Reed St	Cassadaga Valley	3,000					
Sinclairville, NY 14782	11-1-5.3						
	Acres: 1.80		Medicaid	3,000	17.73		
	East: 322570 North: 831032		County Tax	3,000	13.32		
	Deed Book: 2195 Page: 00287		Community Colleges	3,000	3.69		
	Full Market Value:	3,766	Town Tax	3,000	28.24		
			Chargebacks	3,000	0.44		
			Charlotte fp 1	3,000	2.57		
							Delinquent: No
							Date Paid/Returned: 01/13/2012
							Amount Paid/Returned: \$65.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$65.99
							Reference: 2524
							Due Date #1: 02/10/2012
							Amount Due: <b>\$65.99</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-234.00-2-23	6477 Harper Rd			ACCT	26200	BILL	865
Lewis David R	Seasonal res	4,000					
1 Reed St	Cassadaga Valley	15,000					
Sinclairville, NY 14782	11-1-5.2						
	Acres: 0.25		Medicaid		15,000	88.64	Delinquent: No
	East: 322706 North: 831144		County Tax		15,000	66.62	Date Paid/Returned: 01/13/2012
	Deed Book: Page:		Community Colleges		15,000	18.46	Amount Paid/Returned: \$329.99
	Full Market Value:	18,832	Town Tax		15,000	141.22	Notes: Processed as Paid
			Chargebacks		15,000	2.19	Collected At: In-Person
			Charlotte fp 1		15,000	12.86	Method:
							Cash: \$0.00
							Check: \$329.99
							Reference: 2524
							Due Date #1: 02/10/2012
							Amount Due: <b>\$329.99</b>
062689-234.00-2-24	Harper Rd			ACCT	26200	BILL	866
Taber Margaret Frederick	Rural vac<10	4,100					
Steven	Cassadaga Valley	4,100					
4804 N Main St	11-1-4.3.202						
Marion, NY 14505							
	Acres: 2.70		Medicaid		4,100	24.23	Delinquent: No
	East: 322526 North: 831336		County Tax		4,100	18.21	Date Paid/Returned: 02/29/2012
	Deed Book: 2510 Page: 105		Community Colleges		4,100	5.05	Amount Paid/Returned: \$91.10
	Full Market Value:	5,148	Town Tax		4,100	38.60	Notes: Processed as Paid
			Chargebacks		4,100	0.60	Collected At: Mail
			Charlotte fp 1		4,100	3.51	Method:
							Cash: \$0.00
							Check: \$91.10
							Reference: 3964
							Due Date #1: 02/10/2012
							Amount Due: <b>\$90.20</b>
062689-234.00-2-25	Harper Rd			ACCT	26200	BILL	867
Taber Magaret Frederick	Rural vac<10	8,700					
Steven	Cassadaga Valley	8,700					
3884 N Main St	11-1-4.3.201						
Marion, NY 14505							
	Acres: 7.30		Medicaid		8,700	51.41	Delinquent: No
	East: 322088 North: 831330		County Tax		8,700	38.64	Date Paid/Returned: 02/29/2012
	Deed Book: 2510 Page: 107		Community Colleges		8,700	10.71	Amount Paid/Returned: \$193.31
	Full Market Value:	10,923	Town Tax		8,700	81.91	Notes: Processed as Paid
			Chargebacks		8,700	1.27	Collected At: Mail
			Charlotte fp 1		8,700	7.46	Method:
							Cash: \$0.00
							Check: \$193.31
							Reference: 3964
							Due Date #1: 02/10/2012
							Amount Due: <b>\$191.40</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-234.00-2-26	Harper Rd			ACCT	26200	868
Taber Margaret Frederick Steven 3884 N Main St Marion, NY 14505	Seasonal res Cassadaga Valley Land Locked 11-1-4.3.1	25,900 30,900				
	Acres: 21.80		Medicaid	30,900	182.60	Delinquent: No
	East: 321998 North: 831887		County Tax	30,900	137.24	Date Paid/Returned: 02/29/2012
	Deed Book: 2510 Page: 107		Community Colleges	30,900	38.02	Amount Paid/Returned: \$686.55
	Full Market Value:	38,795	Town Tax	30,900	290.91	Notes: Processed as Paid
			Chargebacks	30,900	4.50	Collected At: Mail
			Charlotte fp 1	30,900	26.48	Method:
						Cash: \$0.00
						Check: \$686.55
						Reference: 3964
						Due Date #1: 02/10/2012
						Amount Due: <b>\$679.75</b>
062689-234.00-2-27	Harper Rd			ACCT	26200	869
Taber Margaret Frederick Steven 4804 N Main St Marion, NY 14505	Rural vac<10 Cassadaga Valley Land Locked 11-1-4.3.3	6,800 6,800				
	Acres: 8.10		Medicaid	6,800	40.18	Delinquent: No
	East: 322090 North: 831324		County Tax	6,800	30.20	Date Paid/Returned: 02/29/2012
	Deed Book: 2510 Page: 105		Community Colleges	6,800	8.37	Amount Paid/Returned: \$151.09
	Full Market Value:	8,537	Town Tax	6,800	64.02	Notes: Processed as Paid
			Chargebacks	6,800	0.99	Collected At: Mail
			Charlotte fp 1	6,800	5.83	Method:
						Cash: \$0.00
						Check: \$151.09
						Reference: 3964
						Due Date #1: 02/10/2012
						Amount Due: <b>\$149.59</b>
062689-234.00-2-28	6460 Charlotte Center Rd			ACCT		870
Rudy Jack C 6460 Charlotte Center Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-3.2	9,500 75,000	War Vet CT COUNTY/TOWN	\$4,818.00		
	Acres: 2.00		Medicaid	70,182	414.72	Delinquent: No
	East: 318926 North: 830692		County Tax	70,182	311.71	Date Paid/Returned: 02/02/2012
	Deed Book: 2496 Page: 880		Community Colleges	70,182	86.36	Amount Paid/Returned: \$1,548.03
Bank: 0250	Full Market Value:	94,162	Town Tax	70,182	660.73	Notes: Processed as Paid
			Chargebacks	70,182	10.23	Collected At: Mail
			Charlotte fp 1	75,000	64.28	Method:
						Cash: \$0.00
						Check: \$1,548.03
						Reference: GMAC MTG
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,548.03</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-2-29	Center Rd			ACCT	26200	BILL 871
Rudy Jack C	Rural vac>10	32,200				
6460 Charlotte Ctr Rd	Cassadaga Valley	32,200				
Sinclairville, NY 14782	11-1-3.1					
	Acres: 47.60		Medicaid	32,200	190.28	Delinquent: No
	East: 319760 North: 830954		County Tax	32,200	143.02	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	32,200	39.62	Amount Paid/Returned: \$708.36
	Full Market Value: 40,427		Town Tax	32,200	303.15	Notes: Processed as Paid
			Chargebacks	32,200	4.69	Collected At: Mail
			Charlotte fp 1	32,200	27.60	Method:
						Cash: \$0.00
						Check: \$708.36
						Reference: 3607
						Due Date #1: 02/10/2012
						Amount Due: <b>\$708.36</b>
062689-234.00-2-30	Charlotte Center Rd			ACCT	26200	BILL 872
Macturk Sharon Marie	Seasonal res	17,300				
3780 Columbia St	Cassadaga Valley	17,800				
Hamburg, NY 14075	11-1-4.4					
	Acres: 9.50		Medicaid	17,800	105.18	Delinquent: No
	East: 321008 North: 831709		County Tax	17,800	79.06	Date Paid/Returned: 03/06/2012
	Deed Book: Page:		Community Colleges	17,800	21.90	Amount Paid/Returned: \$399.39
	Full Market Value: 22,348		Town Tax	17,800	167.58	Notes: Processed as Paid
			Chargebacks	17,800	2.59	Collected At: Mail
			Charlotte fp 1	17,800	15.25	Method:
						Cash: \$0.00
						Check: \$399.39
						Reference: 6864
						Due Date #1: 02/10/2012
						Amount Due: <b>\$391.56</b>
062689-234.00-2-31	Center Rd			ACCT	26200	BILL 873
Mcclaran David	Rural res	15,200				
Mcclaran Lucy	Cassadaga Valley	36,000				
6530 Center Rd	11-1-4.2					
Sinclairville, NY 14782						
	Acres: 10.50		Medicaid	36,000	212.73	Delinquent: Yes
	East: 321126 North: 831944		County Tax	36,000	159.89	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	36,000	44.30	Amount Paid/Returned:
	Full Market Value: 45,198		Town Tax	36,000	338.92	Notes: Processed as Delinquent
			Chargebacks	36,000	5.25	Collected At: System
			Charlotte fp 1	36,000	30.85	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$791.94</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	874
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-234.00-2-32	Harper Rd			ACCT	BILL	874
Cronin Duane T 12 Coronado St Buffalo, NY 14220	Rural vac>10 Cassadaga Valley 8-1-28.2	26,900 26,900				
	Acres: 33.00		Medicaid	26,900	158.96	
	East: 322292 North: 832920		County Tax	26,900	119.48	
	Deed Book: 2650 Page: 115		Community Colleges	26,900	33.10	
	Full Market Value: 33,773		Town Tax	26,900	253.25	
			Chargebacks	26,900	3.92	
			Charlotte fp 1	26,900	23.05	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$591.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$591.76
						Reference: money order (2)
						Due Date #1: 02/10/2012
						Amount Due: <b>\$591.76</b>
062689-234.00-2-33	6618 Charlotte Center Rd			ACCT	BILL	875
Harper Henry D Jr Harper Lynette F 6618 Charlotte Ctr Rd Sinclairville, NY 14782-9612	Rural res Cassadaga Valley 8-1-32	47,300 139,000	War Vet CT COUNTY/TOWN	\$4,818.00	26200	875
	Acres: 90.10		Medicaid	134,182	792.91	
	East: 0 North: 0		County Tax	134,182	595.97	
	Deed Book: 2469 Page: 382		Community Colleges	134,182	165.11	
	Full Market Value: 174,513		Town Tax	134,182	1,263.26	
			Chargebacks	134,182	19.56	
			Charlotte fp 1	139,000	119.12	
						Delinquent: No
						Date Paid/Returned: 02/01/2012
						Amount Paid/Returned: \$2,955.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,955.93
						Reference: 3595
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,955.93</b>
062689-234.00-2-34	6670 Charlotte Center Rd			ACCT	BILL	876
Marsh John Marsh Lucile 6670 Charlotte Ctr Rd Sinclairville, NY 14782-9612	1 Family Res Cassadaga Valley 8-1-35.2	16,300 46,500	Combat Vet COUNTY/TOWN	\$8,030.00	26200	876
	Acres: 7.50		Medicaid	38,470	227.33	
	East: 322609 North: 835300		County Tax	38,470	170.87	
	Deed Book: 2166 Page: 00165		Community Colleges	38,470	47.34	
	Full Market Value: 58,380		Town Tax	38,470	362.18	
			Chargebacks	38,470	5.61	
			Charlotte fp 1	46,500	39.85	
						Delinquent: No
						Date Paid/Returned: 01/25/2012
						Amount Paid/Returned: \$853.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$853.18
						Reference: 4234
						Due Date #1: 02/10/2012
						Amount Due: <b>\$853.18</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-234.00-2-35.1	Char Center Rd			ACCT	26200	877
Tarbell Nevon	Rural vac>10	11,900				
4 Greenhurst Village Dr	Cassadaga Valley	11,900				
Jamestown, NY 14701-9730	8-1-35.1					
	Acres: 12.60		Medicaid	11,900	70.32	
	East: 322000 North: 835122		County Tax	11,900	52.85	
	Deed Book: 1905 Page: 00069		Community Colleges	11,900	14.64	
	Full Market Value:	14,940	Town Tax	11,900	112.03	
			Chargebacks	11,900	1.73	
			Charlotte fp 1	11,900	10.20	
						Delinquent: No
						Date Paid/Returned: 01/20/2012
						Amount Paid/Returned: \$261.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$261.77
						Reference: 2115
						Due Date #1: 02/10/2012
						Amount Due: <b>\$261.77</b>
062689-234.00-2-35.2	Harper Rd			ACCT		878
Johnson Leroy F	Rural vac<10	5,700				
PO Box 1047	Cassadaga Valley	5,700				
Sinclairville, NY 14782	8-1-35.3					
	Acres: 3.80		Medicaid	5,700	33.68	
	East: 0 North: 0		County Tax	5,700	25.32	
	Deed Book: 2701 Page: 551		Community Colleges	5,700	7.01	
	Full Market Value:	7,156	Town Tax	5,700	53.66	
			Chargebacks	5,700	0.83	
			Charlotte fp 1	5,700	4.88	
						Delinquent: No
						Date Paid/Returned: 01/17/2012
						Amount Paid/Returned: \$125.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$125.38
						Reference: 2875
						Due Date #1: 02/10/2012
						Amount Due: <b>\$125.38</b>
062689-234.00-2-35.3	Harper Rd			ACCT		879
Tarbell Janelle Marie	Rural vac<10	4,200				
3742 E Main Rd Lot 14	Cassadaga Valley	4,200				
Fredonia, NY 14063						
	Acres: 2.80		Medicaid	4,200	24.82	
	East: 0 North: 0		County Tax	4,200	18.65	
	Deed Book: 2701 Page: 720		Community Colleges	4,200	5.17	
	Full Market Value:	5,273	Town Tax	4,200	39.54	
			Chargebacks	4,200	0.61	
			School Relevy		93.46	
			Charlotte fp 1	4,200	3.60	
						Delinquent: No
						Date Paid/Returned: 01/27/2012
						Amount Paid/Returned: \$185.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$185.85
						Reference: NEVON TARBELL
						Due Date #1: 02/10/2012
						Amount Due: <b>\$185.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-234.00-2-36.1	Harper Rd			ACCT	26200	BILL 880
Tarbell Billie Jo	Rural vac<10	3,300				
6617 Charlotte Center Rd	Cassadaga Valley	3,300				
Sinclairville, NY 14782	8-1-26.1					
	Acres: 2.20		Medicaid	3,300	19.50	Delinquent: No
	East: 322691 North: 836096		County Tax	3,300	14.66	Date Paid/Returned: 02/09/2012
	Deed Book: 2649 Page: 907		Community Colleges	3,300	4.06	Amount Paid/Returned: \$72.60
	Full Market Value:	4,143	Town Tax	3,300	31.07	Notes: Processed as Paid
			Chargebacks	3,300	0.48	Collected At: Mail
			Charlotte fp 1	3,300	2.83	Method:
						Cash: \$0.00
						Check: \$72.60
						Reference: 112
						Due Date #1: 02/10/2012
						Amount Due: <b>\$72.60</b>
062689-234.00-2-36.2	6726 Harper Rd			ACCT		BILL 881
Tarbell Kevin W	1 Family Res	8,600				
Tarbell Leslie J	Cassadaga Valley	55,000				
6726 Harper Rd	8-1-26.4					
Sinclairville, NY 14782						
	Acres: 1.40		Medicaid	55,000	325.01	Delinquent: No
	East: 0 North: 0		County Tax	55,000	244.28	Date Paid/Returned: 02/02/2012
	Deed Book: 2545 Page: 414		Community Colleges	55,000	67.68	Amount Paid/Returned: \$1,209.93
	Full Market Value:	69,052	Town Tax	55,000	517.80	Notes: Processed as Paid
			Chargebacks	55,000	8.02	Collected At: Mail
			Charlotte fp 1	55,000	47.14	Method:
						Cash: \$0.00
						Check: \$1,209.93
						Reference: USDA RURAL DEVL
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,209.93</b>
062689-234.00-2-36.3	6724 Charlotte Center Rd			ACCT		BILL 882
Tarbell Kevin W	Mfg housing	9,500				
6726 Harper Rd	Cassadaga Valley	22,000				
Sinclairville, NY 14782	8-1-26.5					
	Acres: 2.00		Medicaid	22,000	130.00	Delinquent: Yes
	East: 0 North: 0		County Tax	22,000	97.71	Date Paid/Returned:
	Deed Book: 2560 Page: 12		Community Colleges	22,000	27.07	Amount Paid/Returned:
	Full Market Value:	27,621	Town Tax	22,000	207.12	Notes: Processed as Delinquent
			Chargebacks	22,000	3.21	Collected At: System
			Charlotte fp 1	22,000	18.85	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$483.96</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-1	2407 East Rd			ACCT	26200	BILL	883
Walter Gail	Mfg housing	11,000					
PO Box 708	Cassadaga Valley	32,000					
Derby, NY 14047	8-1-14.2						
	Acres: 3.00		Medicaid	32,000	189.10		Delinquent: No
	East: 0 North: 0		County Tax	32,000	142.13		Date Paid/Returned: 02/07/2012
	Deed Book: 2011 Page: 3760		Community Colleges	32,000	39.38		Amount Paid/Returned: \$703.95
	Full Market Value: 40,176		Town Tax	32,000	301.26		Notes: Processed as Paid
			Chargebacks	32,000	4.66		Collected At: Mail
			Charlotte fp 1	32,000	27.42		Method:
							Cash: \$0.00
							Check: \$703.95
							Reference: 143
							Due Date #1: 02/10/2012
							Amount Due: <b>\$703.95</b>
062689-235.00-1-2	2395 East Rd			ACCT	26200	BILL	884
Yusczyk John T	Mfg housing	11,000					
Yusczyk Delores	Cassadaga Valley	43,300					
2395 East Rd	8-1-14.3						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	43,300	255.87		Delinquent: No
	East: 328141 North: 840002		County Tax	43,300	192.32		Date Paid/Returned: 02/28/2012
	Deed Book: 2330 Page: 759		Community Colleges	43,300	53.28		Amount Paid/Returned: \$962.07
	Full Market Value: 54,363		Town Tax	43,300	407.65		Notes: Processed as Paid
			Chargebacks	43,300	6.31		Collected At: Mail
			Charlotte fp 1	43,300	37.11		Method:
							Cash: \$0.00
							Check: \$962.07
							Reference: 2921
							Due Date #1: 02/10/2012
							Amount Due: <b>\$952.54</b>
062689-235.00-1-3	2447 East Rd			ACCT	26200	BILL	885
Yusczyk John T	Rural res	52,400					
Yusczyk Delores	Cassadaga Valley	94,500					
2395 East Rd	8-1-14.1						
Sinclairville, NY 14782							
	Acres: 114.00		Medicaid	94,500	558.42		Delinquent: No
	East: 327783 North: 838146		County Tax	94,500	419.72		Date Paid/Returned: 02/28/2012
	Deed Book: 2318 Page: 592		Community Colleges	94,500	116.28		Amount Paid/Returned: \$2,099.64
	Full Market Value: 118,644		Town Tax	94,500	889.67		Notes: Processed as Paid
			Chargebacks	94,500	13.77		Collected At: Mail
			Charlotte fp 1	94,500	80.99		Method:
							Cash: \$0.00
							Check: \$2,099.64
							Reference: 2921
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,078.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-4	East Rd			ACCT	26200	BILL	886
Gierlinger Frank X	Mfg housings	49,900					
East Rd	Cassadaga Valley	68,400					
Sinclairville, NY 14782	8-1-15						
	Acres: 72.00		Medicaid	68,400	404.19		
	East: 328791 North: 838134		County Tax	68,400	303.80		
	Deed Book: Page:		Community Colleges	68,400	84.17		
	Full Market Value:	85,876	Town Tax	68,400	643.95		
			Chargebacks	68,400	9.97		
			Charlotte fp 1	68,400	58.62		
							Delinquent: No
							Date Paid/Returned: 02/29/2012
							Amount Paid/Returned: \$1,519.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,519.75
							Reference: 9976
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,504.70</b>
062689-235.00-1-5	2329 East Rd			ACCT	26200	BILL	887
Gierlinger Frank X	Rural res	39,400	War Vet CT COUNTY/TOWN	\$4,818.00			
2329 East Rd	Cassadaga Valley	79,300					
Sinclairville, NY 14782	8-1-16						
	Acres: 50.00		Medicaid	74,482	440.13		
	East: 329411 North: 838115		County Tax	74,482	330.81		
	Deed Book: Page:		Community Colleges	74,482	91.65		
	Full Market Value:	99,561	Town Tax	74,482	701.21		
			Chargebacks	74,482	10.86		
			Charlotte fp 1	79,300	67.96		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$1,642.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,642.62
							Reference: 9964
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,642.62</b>
062689-235.00-1-6	6783 Cleland Rd			ACCT		BILL	888
Ballner James	Seasonal res	21,100					
153 Wellington Ave	Cassadaga Valley	46,300					
Buffalo, NY 14223	8-1-17.3.1						
	Acres: 15.20		Medicaid	46,300	273.60		
	East: 330114 North: 836363		County Tax	46,300	205.64		
	Deed Book: 2492 Page: 560		Community Colleges	46,300	56.97		
	Full Market Value:	58,129	Town Tax	46,300	435.89		
			Chargebacks	46,300	6.75		
			Charlotte fp 1	46,300	39.68		
							Delinquent: No
							Date Paid/Returned: 01/20/2012
							Amount Paid/Returned: \$1,018.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,018.53
							Reference: 1590
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,018.53</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
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:	20,900 30,000  37,665	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	30,000 30,000 30,000 30,000 30,000 30,000 30,000	ACCT BILL	889 177.28 133.25 36.92 282.44 4.37 131.52 25.71
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: <b>\$791.49</b>
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:	18,100 51,900  65,160	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	51,900 51,900 51,900 51,900 51,900 51,900	ACCT BILL	890 306.69 230.51 63.86 488.61 7.56 44.48
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,141.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,141.71 Reference: 548 Due Date #1: 02/10/2012 Amount Due: <b>\$1,141.71</b>
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:	16,100 70,000  87,884	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	70,000 70,000 70,000 70,000 70,000 70,000	ACCT BILL	891 413.65 310.91 86.14 659.02 10.20 59.99
						Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$1,539.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,539.91 Reference: COMMUNITY BANK Due Date #1: 02/10/2012 Amount Due: <b>\$1,539.91</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-235.00-1-10	6935 Cleland Rd			ACCT	BILL	892
Torgalski Darryl	Rural res	40,200				
Torgalski Maria	Cassadaga Valley	116,200				
6935 Cleland Rd	8-1-17.3.3					
Sinclairville, NY 14782						
	Acres: 50.00		Medicaid	116,200	686.65	Delinquent: No
	East: 329997 North: 838906		County Tax	116,200	516.10	Date Paid/Returned: 01/17/2012
	Deed Book: 2490 Page: 76		Community Colleges	116,200	142.99	Amount Paid/Returned: \$2,556.23
	Full Market Value:	145,888	Town Tax	116,200	1,093.97	Notes: Processed as Paid
			Chargebacks	116,200	16.94	Collected At: Mail
			Charlotte fp 1	116,200	99.58	Method:
						Cash: \$0.00
						Check: \$2,556.23
						Reference: 173
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,556.23</b>
062689-235.00-1-11	Cleland			ACCT	BILL	893
Sawulak Michael	Rural vac>10	13,700				
Javonavic Michael	Cassadaga Valley	13,700				
S-5955 Lakeshore Rd	9-1-1.6					
Lakeview, NY 14085						
	Acres: 15.00		Medicaid	13,700	80.96	Delinquent: Yes
	East: 331766 North: 838924		County Tax	13,700	60.85	Date Paid/Returned:
	Deed Book: 2404 Page: 306		Community Colleges	13,700	16.86	Amount Paid/Returned:
	Full Market Value:	17,200	Town Tax	13,700	128.98	Notes: Processed as Delinquent
			Chargebacks	13,700	2.00	Collected At: System
			School Relevy		304.90	Method: System
			Charlotte fp 1	13,700	11.74	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$606.29</b>
062689-235.00-1-12	Cleland Rd			ACCT	BILL	894
Morris Mark A	Rural vac<10	10,000				
Morris Lynda J	Cassadaga Valley	10,000				
1187 East & West Rd	9-1-1.8					
West Seneca, NY 14224						
	Acres: 10.00		Medicaid	10,000	59.09	Delinquent: No
	East: 331819 North: 838533		County Tax	10,000	44.42	Date Paid/Returned: 02/06/2012
	Deed Book: 2405 Page: 169		Community Colleges	10,000	12.31	Amount Paid/Returned: \$220.00
	Full Market Value:	12,555	Town Tax	10,000	94.15	Notes: Processed as Paid
			Chargebacks	10,000	1.46	Collected At: Mail
			Charlotte fp 1	10,000	8.57	Method:
						Cash: \$0.00
						Check: \$220.00
						Reference: 1037
						Due Date #1: 02/10/2012
						Amount Due: <b>\$220.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-235.00-1-13	Cleland Rd			ACCT	BILL	895
Rivers Martin	Vac w/imprv	17,000				
Gunn John Jr	Cassadaga Valley	28,600				
1415 Middle Rd	9-1-1.5.1					
Caledonia, NY 14223						
	Acres: 10.00		Medicaid	28,600	169.00	Delinquent: No
	East: 331758 North: 838168		County Tax	28,600	127.03	Date Paid/Returned: 02/08/2012
	Deed Book: 2711 Page: 74		Community Colleges	28,600	35.19	Amount Paid/Returned: \$629.16
	Full Market Value:	35,907	Town Tax	28,600	269.26	Notes: Processed as Paid
			Chargebacks	28,600	4.17	Collected At: Mail
			Charlotte fp 1	28,600	24.51	Method:
						Cash: \$0.00
						Check: \$629.16
						Reference: 2407
						Due Date #1: 02/10/2012
						Amount Due: <b>\$629.16</b>
062689-235.00-1-14	Cleland Rd			ACCT	BILL	896
Rivers Martin	Rural vac<10	7,500				
8 Parnell Rd	Cassadaga Valley	7,500				
Churchville, NY 14428	9-1-1.5.2					
	Acres: 5.00		Medicaid	7,500	44.32	Delinquent: No
	East: 331768 North: 837956		County Tax	7,500	33.31	Date Paid/Returned: 02/08/2012
	Deed Book: 2702 Page: 127		Community Colleges	7,500	9.23	Amount Paid/Returned: \$164.99
	Full Market Value:	9,416	Town Tax	7,500	70.61	Notes: Processed as Paid
			Chargebacks	7,500	1.09	Collected At: Mail
			Charlotte fp 1	7,500	6.43	Method:
						Cash: \$0.00
						Check: \$164.99
						Reference: 2406
						Due Date #1: 02/10/2012
						Amount Due: <b>\$164.99</b>
062689-235.00-1-15	Cleland Rd			ACCT	BILL	897
Pasquarella Anthony J Sr	Vac w/imprv	17,300				
Barbara J	Cassadaga Valley	20,300				
312 Forest Dr	9-1-1.4					
West Seneca, NY 14224						
	Acres: 20.00		Medicaid	20,300	119.96	Delinquent: No
	East: 331523 North: 837441		County Tax	20,300	90.16	Date Paid/Returned: 02/06/2012
	Deed Book: 2383 Page: 222		Community Colleges	20,300	24.98	Amount Paid/Returned: \$446.57
	Full Market Value:	25,487	Town Tax	20,300	191.11	Notes: Processed as Paid
			Chargebacks	20,300	2.96	Collected At: Mail
			Charlotte fp 1	20,300	17.40	Method:
						Cash: \$0.00
						Check: \$446.57
						Reference: 3168
						Due Date #1: 02/10/2012
						Amount Due: <b>\$446.57</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-16.1	Boutwell Hill Rd			ACCT	26200	BILL 898
Bayik Hayati Hasan	Rural vac>10	10,700				
8000 Porto Fino Circle Apt 113	Cassadaga Valley	10,700				
Palm Beach Gardens, FL 33418	9-1-20.1					
	Acres: 11.00		Medicaid	10,700	63.23	Delinquent: No
	East: 331563 North: 836480		County Tax	10,700	47.52	Date Paid/Returned: 02/01/2012
	Deed Book: 2672 Page: 85		Community Colleges	10,700	13.17	Amount Paid/Returned: \$473.51
	Full Market Value:	13,434	Town Tax	10,700	100.74	Notes: Processed as Paid
			Chargebacks	10,700	1.56	Collected At: Mail
			School Relevy		238.12	Method:
			Charlotte fp 1	10,700	9.17	Cash: \$0.00
						Check: \$473.51
						Reference: 2047
						Due Date #1: 02/10/2012
						Amount Due: <b>\$473.51</b>
062689-235.00-1-16.2	Boutwell Hill Rd			ACCT	26200	BILL 899
Chase Stanley A III	Seasonal res	32,200				
Chase Chris S	Cassadaga Valley	42,200				
11807 Archer Rd	9-1-20.3					
Randolph, NY 14772						
	Acres: 47.90		Medicaid	42,200	249.37	Delinquent: No
	East: 331563 North: 836480		County Tax	42,200	187.43	Date Paid/Returned: 02/08/2012
	Deed Book: 2561 Page: 4		Community Colleges	42,200	51.93	Amount Paid/Returned: \$928.34
	Full Market Value:	52,982	Town Tax	42,200	397.29	Notes: Processed as Paid
			Chargebacks	42,200	6.15	Collected At: Mail
			Charlotte fp 1	42,200	36.17	Method:
						Cash: \$0.00
						Check: \$928.34
						Reference: 1052
						Due Date #1: 02/10/2012
						Amount Due: <b>\$928.34</b>
062689-235.00-1-17.1	Boutwell Hill Rd			ACCT	26200	BILL 900
Losel James J	Rural vac>10	16,000				
Losel Colleen M	Pine Valley	16,000				
8937 Notre Dame Dr	9-1-2.2					
Eden, NY 14057						
	Acres: 22.20		Medicaid	16,000	94.55	Delinquent: No
	East: 333400 North: 837587		County Tax	16,000	71.06	Date Paid/Returned: 03/14/2012
	Deed Book: 2591 Page: 865		Community Colleges	16,000	19.69	Amount Paid/Returned: \$355.49
	Full Market Value:	20,088	Town Tax	16,000	150.63	Notes: Processed as Paid
			Chargebacks	16,000	2.33	Collected At: Mail
			Charlotte fp 1	16,000	13.71	Method:
						Cash: \$0.00
						Check: \$355.49
						Reference: 2792
						Due Date #1: 02/10/2012
						Amount Due: <b>\$351.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-235.00-1-17.2	Boutwell Hill Rd			ACCT	BILL	901
Losel James J	Rural vac>10	18,800				
Losel Colleen M	Cassadaga Valley	18,800				
8937 Notre Dame Dr						
Eden, NY 14057						
	Acres: 22.00		Medicaid	18,800	111.09	Delinquent: No
	East: 0 North: 0		County Tax	18,800	83.50	Date Paid/Returned: 03/14/2012
	Deed Book: 2011 Page: 4334		Community Colleges	18,800	23.13	Amount Paid/Returned: \$417.70
	Full Market Value:	23,603	Town Tax	18,800	176.99	Notes: Processed as Paid
			Chargebacks	18,800	2.74	Collected At: Mail
			Charlotte fp 1	18,800	16.11	Method:
						Cash: \$0.00
						Check: \$417.70
						Reference: 2792
						Due Date #1: 02/10/2012
						Amount Due: <b>\$413.56</b>
062689-235.00-1-17.3	Boutwell Hill Rd			ACCT	BILL	902
Losel Daniel M	Rural vac>10	30,000				
Losel Tia	Cassadaga Valley	30,000				
2152 Buttermilk Ln						
Lakeview, NY 14085						
	Acres: 44.30		Medicaid	30,000	177.28	Delinquent: No
	East: 0 North: 0		County Tax	30,000	133.25	Date Paid/Returned: 02/09/2012
	Deed Book: 2591 Page: 862		Community Colleges	30,000	36.92	Amount Paid/Returned: \$659.97
	Full Market Value:	37,665	Town Tax	30,000	282.44	Notes: Processed as Paid
			Chargebacks	30,000	4.37	Collected At: Mail
			Charlotte fp 1	30,000	25.71	Method:
						Cash: \$0.00
						Check: \$659.97
						Reference: 1690
						Due Date #1: 02/10/2012
						Amount Due: <b>\$659.97</b>
062689-235.00-1-18	Boutwell Hill Rd			ACCT	BILL	903
Swanson John C	Rural vac<10	3,200				
PO Box 533	Cassadaga Valley	3,200				
Sinclairville, NY 14782	9-1-2.3					
	Acres: 2.10		Medicaid	3,200	18.91	Delinquent: No
	East: 333673 North: 836564		County Tax	3,200	14.21	Date Paid/Returned: 03/30/2012
	Deed Book: 2491 Page: 666		Community Colleges	3,200	3.94	Amount Paid/Returned: \$71.81
	Full Market Value:	4,018	Town Tax	3,200	30.13	Notes: Processed as Paid
			Chargebacks	3,200	0.47	Collected At: Mail
			Charlotte fp 1	3,200	2.74	Method:
						Cash: \$0.00
						Check: \$71.81
						Reference: 1540
						Due Date #1: 02/10/2012
						Amount Due: <b>\$70.40</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-19	Boutwell Hill Rd			ACCT	26200	BILL	904
Metzger Richard	Seasonal res	23,100					
Metzger Wendy	Pine Valley	31,000					
5770 Hartneck Rd	9-1-2.1						
Vally City Ohio, 44280							
Acres: 27.90			Medicaid	31,000	183.19	Delinquent: No	
East: 334165 North: 836402			County Tax	31,000	137.69	Date Paid/Returned: 02/08/2012	
Deed Book: 2505 Page: 595			Community Colleges	31,000	38.15	Amount Paid/Returned: \$681.97	
Full Market Value:		38,920	Town Tax	31,000	291.85	Notes: Processed as Paid	
			Chargebacks	31,000	4.52	Collected At: Mail	
			Charlotte fp 1	31,000	26.57	Method:	
						Cash: \$0.00	
						Check: \$681.97	
						Reference: 549	
						Due Date #1: 02/10/2012	
						Amount Due: \$681.97	
062689-235.00-1-20	Boutwell Hill Rd			ACCT	26200	BILL	905
Mellas Beth	Seasonal res	40,200					
Galucki Dennis J	Pine Valley	42,200					
6590 Tonawanda Creek Rd	9-1-4.2						
Lockport, NY 14094-7955							
Acres: 51.00			Medicaid	42,200	249.37	Delinquent: No	
East: 335693 North: 837111			County Tax	42,200	187.43	Date Paid/Returned: 01/31/2012	
Deed Book: 2654 Page: 444			Community Colleges	42,200	51.93	Amount Paid/Returned: \$928.34	
Full Market Value:		52,982	Town Tax	42,200	397.29	Notes: Processed as Paid	
			Chargebacks	42,200	6.15	Collected At: Mail	
			Charlotte fp 1	42,200	36.17	Method:	
						Cash: \$0.00	
						Check: \$928.34	
						Reference: 6430,5050,2615,9623,599	
						Due Date #1: 02/10/2012	
						Amount Due: \$928.34	
062689-235.00-1-21	Boutwell Hill Rd			ACCT	26200	BILL	906
Lawn Andrew M	Seasonal res	28,000					
Lawn Timothy B	Pine Valley	30,000					
Bernard C. Lawn	9-1-5.1						
5798 Diana Ln							
Lakeview, NY 14085							
Acres: 37.50			Medicaid	30,000	177.28	Delinquent: No	
East: 336897 North: 837315			County Tax	30,000	133.25	Date Paid/Returned: 01/31/2012	
Deed Book: 2578 Page: 808			Community Colleges	30,000	36.92	Amount Paid/Returned: \$659.97	
Full Market Value:		37,665	Town Tax	30,000	282.44	Notes: Processed as Paid	
			Chargebacks	30,000	4.37	Collected At: Mail	
			Charlotte fp 1	30,000	25.71	Method:	
						Cash: \$0.00	
						Check: \$659.97	
						Reference: 3445	
						Due Date #1: 02/10/2012	
						Amount Due: \$659.97	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-22	1907 Boutwell Hill Rd			ACCT	26200	BILL 907
Graser William H Jr	Seasonal res	30,600				
6251 Ward Rd	Pine Valley	37,000				
Orchard Park, NY 14127	9-1-5.2					
	Acres: 37.50		Medicaid	37,000	218.64	Delinquent: No
	East: 0 North: 0		County Tax	37,000	164.34	Date Paid/Returned: 02/06/2012
	Deed Book: 1862 Page: 00196		Community Colleges	37,000	45.53	Amount Paid/Returned: \$813.95
	Full Market Value:	46,453	Town Tax	37,000	348.34	Notes: Processed as Paid
			Chargebacks	37,000	5.39	Collected At: Mail
			Charlotte fp 1	37,000	31.71	Method:
						Cash: \$0.00
						Check: \$813.95
						Reference: 5000
						Due Date #1: 02/10/2012
						Amount Due: <b>\$813.95</b>
062689-235.00-1-25	Swanson Rd			ACCT		BILL 908
Wengerd Atlee M	Rural vac>10	37,600				
1216 Clymer Hill Rd	Cassadaga Valley	37,600				
Cymer, NY 14724	9-1-9.2					
	Acres: 82.00		Medicaid	37,600	222.19	Delinquent: No
	East: 337230 North: 835610		County Tax	37,600	167.00	Date Paid/Returned: 01/17/2012
	Deed Book: 2357 Page: 641		Community Colleges	37,600	46.27	Amount Paid/Returned: \$827.15
	Full Market Value:	47,207	Town Tax	37,600	353.99	Notes: Processed as Paid
			Chargebacks	37,600	5.48	Collected At: Mail
			Charlotte fp 1	37,600	32.22	Method:
						Cash: \$0.00
						Check: \$827.15
						Reference: 3692
						Due Date #1: 02/10/2012
						Amount Due: <b>\$827.15</b>
062689-235.00-1-28	1866 Thornton Rd			ACCT		BILL 909
Wilson Matthew S	1 Family Res	10,300				
1866 Thornton Rd	Cassadaga Valley	50,600				
Cherry Creek, NY 14723	12-1-5.2					
	Acres: 2.50		Medicaid	50,600	299.01	Delinquent: No
	East: 339660 North: 831785		County Tax	50,600	224.74	Date Paid/Returned: 02/02/2012
	Deed Book: 2699 Page: 668		Community Colleges	50,600	62.26	Amount Paid/Returned: \$1,113.13
	Full Market Value:	63,528	Town Tax	50,600	476.38	Notes: Processed as Paid
			Chargebacks	50,600	7.38	Collected At: Mail
			Charlotte fp 1	50,600	43.36	Method:
						Cash: \$0.00
						Check: \$1,113.13
						Reference: M
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,113.13</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-29.1	1880 Thornton			ACCT	BILL	910
Lorenc Carol	Rural res	17,100				
Smith William S	Cassadaga Valley	114,000				
1880 Thornton Rd	12-1-5.3					
Cherry Creek, NY 14723						
	Acres: 9.20		Medicaid	114,000	673.65	Delinquent: No
	East: 330040 North: 831875		County Tax	114,000	506.33	Date Paid/Returned: 02/17/2012
	Deed Book: 2356 Page: 169		Community Colleges	114,000	140.28	Amount Paid/Returned: \$2,532.92
	Full Market Value:	143,126	Town Tax	114,000	1,073.26	Notes: Processed as Paid
			Chargebacks	114,000	16.62	Collected At: Mail
			Charlotte fp 1	114,000	97.70	Method:
						Cash: \$0.00
						Check: \$2,532.92
						Reference: 5882
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,507.84</b>
062689-235.00-1-29.2	1904 Thornton			ACCT	BILL	911
Minckler Michael S	Rural res	11,500				
Minckler Peggy	Cassadaga Valley	100,000				
1904 Thornton Rd	12-1-5.3					
Cherry Creek, NY 14723						
	Acres: 3.30		Medicaid	100,000	590.92	Delinquent: No
	East: 985106 North: 831969		County Tax	100,000	444.15	Date Paid/Returned: 02/06/2012
	Deed Book: 2011 Page: 3186		Community Colleges	100,000	123.05	Amount Paid/Returned: \$2,199.85
	Full Market Value:	125,549	Town Tax	100,000	941.45	Notes: Processed as Paid
			Chargebacks	100,000	14.58	Collected At: Mail
			Charlotte fp 1	100,000	85.70	Method:
						Cash: \$0.00
						Check: \$2,199.85
						Reference: 2129
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,199.85</b>
062689-235.00-1-29.3	Thornton			ACCT	BILL	912
Benaddi Allal	Rural vac<10	3,000				
696 Old Warren Rd	Cassadaga Valley	3,000				
Frewsburg, NY 14738	12-1-5.3					
	Acres: 2.00		Medicaid	3,000	17.73	Delinquent: No
	East: 984735 North: 832133		County Tax	3,000	13.32	Date Paid/Returned: 01/25/2012
	Deed Book: 2710 Page: 736		Community Colleges	3,000	3.69	Amount Paid/Returned: \$132.75
	Full Market Value:	3,766	Town Tax	3,000	28.24	Notes: Processed as Paid
			Chargebacks	3,000	0.44	Collected At: Mail
			School Relevy		66.76	Method:
			Charlotte fp 1	3,000	2.57	Cash: \$0.00
						Check: \$132.75
						Reference: 758
						Due Date #1: 02/10/2012
						Amount Due: <b>\$132.75</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-30	Thornton Rd			ACCT	26200	BILL	913
Lindquist Barry T Lindquist Amber PO Box 975 Sinclairville, NY 14782	Rural res Cassadaga Valley 9-1-12.1	17,700 45,200					
	Acres: 10.30		Medicaid	45,200	267.10		Delinquent: No
	East: 336298 North: 832637		County Tax	45,200	200.76		Date Paid/Returned: 02/28/2012
	Deed Book: 2688 Page: 623		Community Colleges	45,200	55.62		Amount Paid/Returned: \$1,004.29
	Full Market Value: 56,748		Town Tax	45,200	425.54		Notes: Processed as Paid
			Chargebacks	45,200	6.59		Collected At: Mail
			Charlotte fp 1	45,200	38.74		Method:
							Cash: \$1,004.29
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: <b>\$994.35</b>
062689-235.00-1-31	Rt 85 & Cleland Rd			ACCT		BILL	914
Craft Jeffrey A 5545 Front Glen Rd Madison, OH 44057	1 Family Res Cassadaga Valley 9-1-12.4.2	9,500 40,300					
	Acres: 2.00		Medicaid	40,300	238.14		Delinquent: No
	East: 335675 North: 832315		County Tax	40,300	178.99		Date Paid/Returned: 02/02/2012
	Deed Book: 2438 Page: 193		Community Colleges	40,300	49.59		Amount Paid/Returned: \$886.54
	Full Market Value: 50,596		Town Tax	40,300	379.41		Notes: Processed as Paid
			Chargebacks	40,300	5.87		Collected At: Mail
			Charlotte fp 1	40,300	34.54		Method:
							Cash: \$0.00
							Check: \$886.54
							Reference: 2130
							Due Date #1: 02/10/2012
							Amount Due: <b>\$886.54</b>
062689-235.00-1-32	1992 Thornton Rd			ACCT	26200	BILL	915
Jedrysik Ronald E Jedrysik Debbi 1992 Thornton Rd Cherry Creek, NY 14723	1 Family Res Cassadaga Valley 9-1-12.2	16,300 62,700					
	Acres: 7.50		Medicaid	62,700	370.51		Delinquent: No
	East: 335339 North: 832318		County Tax	62,700	278.48		Date Paid/Returned: 02/02/2012
	Deed Book: 2470 Page: 626		Community Colleges	62,700	77.15		Amount Paid/Returned: \$1,379.30
	Full Market Value: 78,719		Town Tax	62,700	590.29		Notes: Processed as Paid
			Chargebacks	62,700	9.14		Collected At: Mail
			Charlotte fp 1	62,700	53.73		Method:
							Cash: \$0.00
							Check: \$1,379.30
							Reference: CUC MTG
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,379.30</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-33	6617 Swanson Rd			ACCT	BILL	916
Lindquist Barry T	Rural res	20,900				
6617 Swanson Rd	Cassadaga Valley	80,000				
PO Box 975	9-1-12.4.3					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	80,000	472.74	Delinquent: No
	East: 335776 North: 832884		County Tax	80,000	355.32	Date Paid/Returned: 02/28/2012
	Deed Book: 2603 Page: 632		Community Colleges	80,000	98.44	Amount Paid/Returned: \$1,777.48
	Full Market Value:	100,439	Town Tax	80,000	753.16	Notes: Processed as Paid
			Chargebacks	80,000	11.66	Collected At: Mail
			Charlotte fp 1	80,000	68.56	Method:
						Cash: \$1,777.48
						Check: \$0.00
						Reference: CASH
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,759.88</b>
062689-235.00-1-34	Cleland Rd			ACCT	BILL	917
Muscarella Joseph L	Rural vac>10	32,100				
Muscarella Michael	Cassadaga Valley	33,100				
85 East Main St	9-1-12.4.1					
Fredonia, NY 14063						
	Acres: 43.50		Medicaid	33,100	195.60	Delinquent: No
	East: 335981 North: 833685		County Tax	33,100	147.01	Date Paid/Returned: 02/08/2012
	Deed Book: 2297 Page: 177		Community Colleges	33,100	40.73	Amount Paid/Returned: \$728.15
	Full Market Value:	41,557	Town Tax	33,100	311.62	Notes: Processed as Paid
			Chargebacks	33,100	4.82	Collected At: Mail
			Charlotte fp 1	33,100	28.37	Method:
						Cash: \$0.00
						Check: \$728.15
						Reference: 4125
						Due Date #1: 02/10/2012
						Amount Due: <b>\$728.15</b>
062689-235.00-1-35	Cleland Rd			ACCT	BILL	918
Hollis Terry	Seasonal res	20,000				
Hollis Dorothy	Cassadaga Valley	38,800				
408 Edgewood Dr	9-1-12.3.1					
Sarver, PA 16055						
	Acres: 13.70		Medicaid	38,800	229.28	Delinquent: No
	East: 335237 North: 834454		County Tax	38,800	172.33	Date Paid/Returned: 02/09/2012
	Deed Book: 2707 Page: 297		Community Colleges	38,800	47.74	Amount Paid/Returned: \$853.54
	Full Market Value:	48,713	Town Tax	38,800	365.28	Notes: Processed as Paid
			Chargebacks	38,800	5.66	Collected At: Mail
			Charlotte fp 1	38,800	33.25	Method:
						Cash: \$0.00
						Check: \$853.54
						Reference: 880
						Due Date #1: 02/10/2012
						Amount Due: <b>\$853.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-36	6574 Cleland Rd			ACCT	26200	BILL	919
Walker Valerie	Rural res	20,800					
121 Miller Rd	Cassadaga Valley	52,800					
Nashville, IN 47448	9-1-12.3.2						
	Acres: 14.80		Medicaid		52,800	312.01	Delinquent: No
	East: 334973 North: 834449		County Tax		52,800	234.51	Date Paid/Returned: 02/12/2012
	Deed Book: 2656 Page: 913		Community Colleges		52,800	64.97	Amount Paid/Returned: \$1,161.53
	Full Market Value:	66,290	Town Tax		52,800	497.09	Notes: Processed as Paid
			Chargebacks		52,800	7.70	Collected At: In-Person
			Charlotte fp 1		52,800	45.25	Method:
							Cash: \$0.00
							Check: \$1,161.53
							Reference: 3336
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,161.53</b>
062689-235.00-1-37	Swanson Rd			ACCT	26200	BILL	920
Hoth Kreig M	Rural vac>10	15,000					
Hoth Kristen M	Cassadaga Valley	15,000					
4518 Terrace Dr	9-1-9.1						
Gerry, NY 14740							
	Acres: 16.80		Medicaid		15,000	88.64	Delinquent: No
	East: 335434 North: 835467		County Tax		15,000	66.62	Date Paid/Returned: 02/06/2012
	Deed Book: 2595 Page: 793		Community Colleges		15,000	18.46	Amount Paid/Returned: \$329.99
	Full Market Value:	18,832	Town Tax		15,000	141.22	Notes: Processed as Paid
			Chargebacks		15,000	2.19	Collected At: Mail
			Charlotte fp 1		15,000	12.86	Method:
							Cash: \$0.00
							Check: \$329.99
							Reference: 5356
							Due Date #1: 02/10/2012
							Amount Due: <b>\$329.99</b>
062689-235.00-1-38	Cleland Rd			ACCT	26200	BILL	921
Bolibruch Joseph	Rural vac>10	32,100					
Bolibruch John	Cassadaga Valley	32,100					
Schmitt Emelia	9-1-13.2						
PO Box 1851							
Cheektowaga, NY 14225							
	Acres: 45.00		Medicaid		32,100	189.69	Delinquent: Yes
	East: 333912 North: 834686		County Tax		32,100	142.57	Date Paid/Returned:
	Deed Book: 2393 Page: 806		Community Colleges		32,100	39.50	Amount Paid/Returned:
	Full Market Value:	40,301	Town Tax		32,100	302.21	Notes: Processed as Delinquent
			Chargebacks		32,100	4.68	Collected At: System
			School Relevy			714.37	Method: System
			Charlotte fp 1		32,100	27.51	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,420.53</b>



**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-39	6604 Cleland Rd			ACCT	26200	BILL	922
Wallin Terry L	1 Family Res	14,400					
6604 Cleland Rd	Cassadaga Valley	32,100					
Cherry Creek, NY 14723	9-1-13.3						
	Acres: 18.20		Medicaid	32,100	189.69		
	East: 334667 North: 835116		County Tax	32,100	142.57		
	Deed Book: 2531 Page: 275		Community Colleges	32,100	39.50		
	Full Market Value: 40,301		Town Tax	32,100	302.21		
			Chargebacks	32,100	4.68		
			Charlotte fp 1	32,100	27.51		
							Delinquent: No
							Date Paid/Returned: 02/01/2012
							Amount Paid/Returned: \$706.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$706.16
							Reference: BAC TAX SERVICE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$706.16</b>
062689-235.00-1-40	Cleland Rd			ACCT	26200	BILL	923
Pollutro Dennis	Rural res	18,900	War Vet CT COUNTY/TOWN	\$4,818.00			
Pollutro Dawn	Cassadaga Valley	81,000					
6590 Cleland Rd	9-1-13.4						
Cherry Creek, NY 14723-9763							
	Acres: 12.20		Medicaid	76,182	450.18		
	East: 334723 North: 833784		County Tax	76,182	338.36		
	Deed Book: Page:		Community Colleges	76,182	93.74		
	Full Market Value: 101,695		Town Tax	76,182	717.22		
			Chargebacks	76,182	11.10		
			Charlotte fp 1	81,000	69.42		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$1,680.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,680.02
							Reference: 5566
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,680.02</b>
062689-235.00-1-41	6598 Cleland Rd			ACCT	26200	BILL	924
Florian Mark	Rural res	17,600					
Florian Deborah	Cassadaga Valley	105,000					
6598 Cleland Rd	9-1-13.1						
Cherry Creek, NY 14723							
	Acres: 10.20		Medicaid	105,000	620.47		
	East: 334402 North: 833812		County Tax	105,000	466.36		
	Deed Book: 2356 Page: 331		Community Colleges	105,000	129.20		
	Full Market Value: 131,827		Town Tax	105,000	988.53		
			Chargebacks	105,000	15.30		
			Charlotte fp 1	105,000	89.99		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$2,309.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,309.85
							Reference: 3392
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,309.85</b>

**2012 TOWN TAX ROLL**  
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**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-42	6613 Cleland Rd			ACCT	26200	BILL	925
McKeown Marjorie K	Mfg housing	16,200					
Stewart Richard M. & Marjorie	Cassadaga Valley	26,200					
6613 Cleland Rd	9-1-16						
Cherry Creek, NY 14723							
	Acres: 7.30		Medicaid	26,200	154.82		Delinquent: No
	East: 333592 North: 833222		County Tax	26,200	116.37		Date Paid/Returned: 02/15/2012
	Deed Book: 2598 Page: 550		Community Colleges	26,200	32.24		Amount Paid/Returned: \$582.12
	Full Market Value:	32,894	Town Tax	26,200	246.66		Notes: Processed as Paid
			Chargebacks	26,200	3.82		Collected At: Mail
			Charlotte fp 1	26,200	22.45		Method:
							Cash: \$0.00
							Check: \$582.12
							Reference: 352
							Due Date #1: 02/10/2012
							Amount Due: \$576.36
062689-235.00-1-43	Thornton Rd			ACCT	26200	BILL	926
tenPas Roger W	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$10,550.00			
4836 Young St	Cassadaga Valley	32,500					
PO Box 482	9-1-17						
Ellington, NY 14732							
	Acres: 65.00		Medicaid	21,950	129.71		Delinquent: No
	East: 333141 North: 832888		County Tax	21,950	97.49		Date Paid/Returned: 02/12/2012
	Deed Book: 2680 Page: 481		Community Colleges	21,950	27.01		Amount Paid/Returned: \$491.91
	Full Market Value:	40,804	Town Tax	21,950	206.65		Notes: Processed as Paid
			Chargebacks	21,950	3.20		Collected At: Mail
			Charlotte fp 1	32,500	27.85		Method:
							Cash: \$0.00
							Check: \$491.91
							Reference: 20831
							Due Date #1: 02/10/2012
							Amount Due: \$491.91
062689-235.00-1-44	Cleland Rd			ACCT	26200	BILL	927
Bolibruch Joseph	Seasonal res	31,900					
Bolibruch John	Cassadaga Valley	36,000					
Schmitt Emelia	9-1-14						
PO Box 1851							
Cheektowaga, NY 14225							
	Acres: 30.00		Medicaid	36,000	212.73		Delinquent: Yes
	East: 333455 North: 834985		County Tax	36,000	159.89		Date Paid/Returned:
	Deed Book: 2393 Page: 812		Community Colleges	36,000	44.30		Amount Paid/Returned:
	Full Market Value:	45,198	Town Tax	36,000	338.92		Notes: Processed as Delinquent
			Chargebacks	36,000	5.25		Collected At: System
			School Relevy		801.17		Method: System
			Charlotte fp 1	36,000	30.85		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,593.11

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-235.00-1-45	Cleland Rd			ACCT	26200	BILL	928
Wallin Gary	Rural res	40,100					
Wallin Judy	Cassadaga Valley	85,700					
6646 Cleland Rd	9-1-15						
Cherry Creek, NY 14723							
	Acres: 45.00		Medicaid	85,700	506.42		
	East: 332783 North: 835003		County Tax	85,700	380.64		
	Deed Book: Page:		Community Colleges	85,700	105.45		
	Full Market Value: 107,596		Town Tax	85,700	806.83		
			Chargebacks	85,700	12.49		
			Charlotte fp 1	85,700	73.45		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,885.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,885.28
							Reference: 7333
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,885.28</b>
062689-235.00-1-46	6674 Cleland			ACCT	26200	BILL	929
Hall Lynette R	Vac w/imprv	31,900					
PO Box 817	Cassadaga Valley	36,900					
Sinclairville, NY 14782	9-1-20.2						
	Acres: 30.00		Medicaid	36,900	218.05		
	East: 331883 North: 834925		County Tax	36,900	163.89		
	Deed Book: 2622 Page: 322		Community Colleges	36,900	45.41		
	Full Market Value: 46,328		Town Tax	36,900	347.40		
			Chargebacks	36,900	5.38		
			Charlotte fp 1	36,900	31.62		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$811.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$811.75
							Reference: 6612
							Due Date #1: 02/10/2012
							Amount Due: <b>\$811.75</b>
062689-235.00-1-47	Thornton Rd			ACCT	26200	BILL	930
tenPas Roger W	Vac farmland	28,100	AG DIST CO/TOWN/SCH	\$18,470.00			
4836 Young St	Cassadaga Valley	28,100					
PO Box 482	9-1-18.1						
Ellington, NY 14732							
	Acres: 34.70		Medicaid	9,630	56.91		
	East: 331801 North: 833324		County Tax	9,630	42.77		
	Deed Book: 2680 Page: 481		Community Colleges	9,630	11.85		
	Full Market Value: 35,279		Town Tax	9,630	90.66		
			Chargebacks	9,630	1.40		
			Charlotte fp 1	28,100	24.08		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$227.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$227.67
							Reference: 20831
							Due Date #1: 02/10/2012
							Amount Due: <b>\$227.67</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-48	2103 Thornton Rd			ACCT	BILL	931	
Olmstead Kevin S	Mfg housing	14,500					
2158 Thornton Rd	Cassadaga Valley	36,500					
PO Box 1058	9-1-18.2						
Sinclairville, NY 14782							
	Acres: 5.30		Medicaid	36,500	215.69		Delinquent: No
	East: 331586 North: 832569		County Tax	36,500	162.12		Date Paid/Returned: 02/28/2012
	Deed Book: 2412 Page: 657		Community Colleges	36,500	44.91		Amount Paid/Returned: \$810.98
	Full Market Value:	45,825	Town Tax	36,500	343.63		Notes: Processed as Paid
			Chargebacks	36,500	5.32		Collected At: Mail
			Charlotte fp 1	36,500	31.28		Method:
							Cash: \$0.00
							Check: \$810.98
							Reference: 3684
							Due Date #1: 02/10/2012
							Amount Due: <b>\$802.95</b>
062689-235.00-1-49	Thornton Rd			ACCT	BILL	932	
tenPas Roger W	Rural vacant	24,700	AG DIST CO/TOWN/SCH	\$14,990.00			
4836 Young St	Cassadaga Valley	24,700					
PO Box 482	9-1-19						
Ellington, NY 14732							
	Acres: 30.00		Medicaid	9,710	57.38		Delinquent: No
	East: 331265 North: 833063		County Tax	9,710	43.13		Date Paid/Returned: 02/12/2012
	Deed Book: 2680 Page: 481		Community Colleges	9,710	11.95		Amount Paid/Returned: \$226.47
	Full Market Value:	31,011	Town Tax	9,710	91.42		Notes: Processed as Paid
			Chargebacks	9,710	1.42		Collected At: Mail
			Charlotte fp 1	24,700	21.17		Method:
							Cash: \$0.00
							Check: \$226.47
							Reference: 20831
							Due Date #1: 02/10/2012
							Amount Due: <b>\$226.47</b>
062689-235.00-1-50	Boutwell Hill Rd			ACCT	BILL	933	
Burkholder John J Jr	Rural vac>10	32,200					
Burkholder Fannie K	Cassadaga Valley	32,200					
7030 Kings Corners Rd	8-1-18						
Panama, NY 14767							
	Acres: 50.00		Medicaid	32,200	190.28		Delinquent: No
	East: 330602 North: 833864		County Tax	32,200	143.02		Date Paid/Returned: 01/31/2012
	Deed Book: 2644 Page: 248		Community Colleges	32,200	39.62		Amount Paid/Returned: \$708.36
	Full Market Value:	40,427	Town Tax	32,200	303.15		Notes: Processed as Paid
			Chargebacks	32,200	4.69		Collected At: Mail
			Charlotte fp 1	32,200	27.60		Method:
							Cash: \$0.00
							Check: \$708.36
							Reference: 3143
							Due Date #1: 02/10/2012
							Amount Due: <b>\$708.36</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-54	Boutwell Hill Rd			ACCT	26200	BILL	934
Rowan Trust Nicholas S 3183 Lockport Olcott Newfane, NY 14108	Seasonal res Cassadaga Valley 8-1-20.1	37,400 53,500					
	Acres: 82.30		Medicaid	53,500	316.14	Delinquent: No	
	East: 329339 North: 834995		County Tax	53,500	237.62	Date Paid/Returned: 02/09/2012	
	Deed Book: 2671 Page: 244		Community Colleges	53,500	65.83	Amount Paid/Returned: \$1,176.92	
	Full Market Value: 67,169		Town Tax	53,500	503.68	Notes: Processed as Paid	
			Chargebacks	53,500	7.80	Collected At: Mail	
			Charlotte fp 1	53,500	45.85	Method:	
						Cash: \$0.00	
						Check: \$1,176.92	
						Reference: 145	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,176.92	
062689-235.00-1-55	Boutwell Hill Rd			ACCT	26200	BILL	935
Hall Ronald Hall Anita 5 Mill St Pob 446 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 8-1-20.2.2	45,100 52,100					
	Acres: 82.40		Medicaid	52,100	307.87	Delinquent: No	
	East: 328536 North: 833495		County Tax	52,100	231.40	Date Paid/Returned: 01/25/2012	
	Deed Book: 2014 Page: 00009		Community Colleges	52,100	64.11	Amount Paid/Returned: \$1,146.12	
	Full Market Value: 65,411		Town Tax	52,100	490.50	Notes: Processed as Paid	
			Chargebacks	52,100	7.59	Collected At: Mail	
			Charlotte fp 1	52,100	44.65	Method:	
						Cash: \$0.00	
						Check: \$1,146.12	
						Reference: 220	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,146.12	
062689-235.00-1-56	Boutwell Hill Rd			ACCT		BILL	936
Hall Ronald M Hall Anita J PO Box 446 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 8-1-20.2.3	8,500 8,500					
	Acres: 7.00		Medicaid	8,500	50.23	Delinquent: No	
	East: 328838 North: 833478		County Tax	8,500	37.75	Date Paid/Returned: 01/25/2012	
	Deed Book: 2261 Page: 631		Community Colleges	8,500	10.46	Amount Paid/Returned: \$186.98	
	Full Market Value: 10,672		Town Tax	8,500	80.02	Notes: Processed as Paid	
			Chargebacks	8,500	1.24	Collected At: Mail	
			Charlotte fp 1	8,500	7.28	Method:	
						Cash: \$0.00	
						Check: \$186.98	
						Reference: 220	
						Due Date #1: 02/10/2012	
						Amount Due: \$186.98	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-58	2273 Thornton Rd			ACCT	26200	BILL	937
Miller Tina D	1 Family Res	13,500					
2273 Thornton Rd	Cassadaga Valley	107,000					
Sinclairville, NY 14782	11-1-13.2						
	Acres: 4.00		Medicaid	107,000	632.29		Delinquent: No
	East: 0 North: 0		County Tax	107,000	475.24		Date Paid/Returned: 02/02/2012
	Deed Book: 2560 Page: 673		Community Colleges	107,000	131.66		Amount Paid/Returned: \$2,353.84
	Full Market Value:	134,338	Town Tax	107,000	1,007.35		Notes: Processed as Paid
			Chargebacks	107,000	15.60		Collected At: Mail
			Charlotte fp 1	107,000	91.70		Method:
							Cash: \$0.00
							Check: \$2,353.84
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,353.84</b>
062689-235.00-1-61	N.side Co. Hwy. No.#66			ACCT		BILL	938
Gelencser li Joseph S	Rural vac<10	7,000					
Rd#2 Box 412 -A1	Cassadaga Valley	7,000					
Boutwell Hill Rd	8-1-21.3						
Sinclairville, NY 14782							
	Acres: 8.60		Medicaid	7,000	41.36		Delinquent: No
	East: 328184 North: 832706		County Tax	7,000	31.09		Date Paid/Returned: 02/02/2012
	Deed Book: 2300 Page: 866		Community Colleges	7,000	8.61		Amount Paid/Returned: \$153.98
	Full Market Value:	8,788	Town Tax	7,000	65.90		Notes: Processed as Paid
			Chargebacks	7,000	1.02		Collected At: Mail
			Charlotte fp 1	7,000	6.00		Method:
							Cash: \$0.00
							Check: \$153.98
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$153.98</b>
062689-235.00-1-62	Thorton Rd			ACCT	26200	BILL	939
Jordan Jason R	Rural res	19,200					
PO Box 793	Cassadaga Valley	43,800					
Sinclairville, NY 14782	8-1-22.3						
	Acres: 12.60		Medicaid	43,800	258.82		Delinquent: No
	East: 327761 North: 832766		County Tax	43,800	194.54		Date Paid/Returned: 02/06/2012
	Deed Book: 2331 Page: 374		Community Colleges	43,800	53.90		Amount Paid/Returned: \$963.54
	Full Market Value:	54,991	Town Tax	43,800	412.36		Notes: Processed as Paid
			Chargebacks	43,800	6.38		Collected At: Mail
			Charlotte fp 1	43,800	37.54		Method:
							Cash: \$0.00
							Check: \$963.54
							Reference: 1032
							Due Date #1: 02/10/2012
							Amount Due: <b>\$963.54</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-235.00-1-63	S.side Boutwell Hill Rd			ACCT	BILL	940
Gelenscer Alexandria Z	1 Family Res	12,500				
4412 Nelson Hill Rd	Cassadaga Valley	41,600				
Stockton, NY 14784	8-1-21.2					
	Acres: 4.00		Medicaid	41,600	245.82	
	East: 328266 North: 833416		County Tax	41,600	184.77	
	Deed Book: 2644 Page: 424		Community Colleges	41,600	51.19	
	Full Market Value:	52,228	Town Tax	41,600	391.64	
			Chargebacks	41,600	6.06	
			Charlotte fp 1	41,600	35.65	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$915.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$915.13
						Reference: JP MORGAN
						Due Date #1: 02/10/2012
						Amount Due: <b>\$915.13</b>
062689-235.00-1-64.1	2406 Boutwell Hill Rd			ACCT	BILL	941
Bardo Jonathan M	1 Family Res	1,500				
Bardo Laura	Cassadaga Valley	11,500				
2406 Boutwell Hill Rd	8-1-22.2					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	11,500	67.96	
	East: 327752 North: 833726		County Tax	11,500	51.08	
	Deed Book: 2476 Page: 648		Community Colleges	11,500	14.15	
	Full Market Value:	14,438	Town Tax	11,500	108.27	
			Chargebacks	11,500	1.68	
			Charlotte fp 1	11,500	9.86	
						Delinquent: No
						Date Paid/Returned: 03/21/2012
						Amount Paid/Returned: \$258.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$258.06
						Reference: 3212
						Due Date #1: 02/10/2012
						Amount Due: <b>\$253.00</b>
062689-235.00-1-64.2	2406 Boutwell Hill Rd			ACCT	BILL	942
Bardo Jonathan M	Rural res	16,200				
Bardo Laura	Cassadaga Valley	134,600				
2406 Boutwell Hill Rd	8-1-22.2					
Sinclairville, NY 14782						
	Acres: 7.40		Medicaid	134,600	795.38	
	East: 327752 North: 833726		County Tax	134,600	597.83	
	Deed Book: 2476 Page: 648		Community Colleges	134,600	165.63	
	Full Market Value:	168,989	Town Tax	134,600	1,267.20	
			Chargebacks	134,600	19.62	
			Charlotte fp 1	134,600	115.35	
						Delinquent: No
						Date Paid/Returned: 03/21/2012
						Amount Paid/Returned: \$3,020.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,020.23
						Reference: 3212
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,961.01</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-65	Boutwell Hill Rd			ACCT	26200	BILL 943
Greenawald William A	Rural vac>10	22,800				
Greenawald Dalia	Cassadaga Valley	23,300				
233 Pryor Ave	8-1-21.1					
Tonawanda, NY 14150-8320						
	Acres: 27.40		Medicaid	23,300	137.69	Delinquent: Yes
	East: 328231 North: 834241		County Tax	23,300	103.49	Date Paid/Returned:
	Deed Book: 1840 Page: 00222		Community Colleges	23,300	28.67	Amount Paid/Returned:
	Full Market Value:	29,253	Town Tax	23,300	219.36	Notes: Processed as Delinquent
			Chargebacks	23,300	3.40	Collected At: System
			Charlotte fp 1	23,300	19.97	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$512.58</b>
062689-235.00-1-66	Boutwell Hill Rd			ACCT	26200	BILL 944
Greenawald William A	Rural vac>10	18,000				
Greenawald Dalia	Cassadaga Valley	18,000				
233 Pryor Ave	8-1-22.1					
Tonawanda, NY 14150-8320						
	Acres: 29.00		Medicaid	18,000	106.37	Delinquent: Yes
	East: 327805 North: 835173		County Tax	18,000	79.95	Date Paid/Returned:
	Deed Book: 1840 Page: 00222		Community Colleges	18,000	22.15	Amount Paid/Returned:
	Full Market Value:	22,599	Town Tax	18,000	169.46	Notes: Processed as Delinquent
			Chargebacks	18,000	2.62	Collected At: System
			Charlotte fp 1	18,000	15.43	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$395.98</b>
062689-250.00-2-1	6362 Rt 60			ACCT		BILL 945
Farnsworth David A	1 Family Res	18,700				
6362 Rt 60	Cassadaga Valley	65,200				
Sinclairville, NY 14782	10-1-1.4					
	Acres: 11.90		Medicaid	65,200	385.28	Delinquent: No
	East: 308032 North: 830975		County Tax	65,200	289.59	Date Paid/Returned: 02/01/2012
	Deed Book: 2345 Page: 372		Community Colleges	65,200	80.23	Amount Paid/Returned: \$1,434.31
	Full Market Value:	81,858	Town Tax	65,200	613.83	Notes: Processed as Paid
			Chargebacks	65,200	9.50	Collected At: Mail
			Charlotte fp 1	65,200	55.88	Method:
						Cash: \$0.00
						Check: \$1,434.31
						Reference: wells fargo
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,434.31</b>



**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-2	6346 Rt 60			ACCT	26200	BILL	946
Herington Richard S	Rural res	18,800					
Herington Kathryn J	Cassadaga Valley	95,000					
6346 Rt 60	10-1-1.2						
Sinclairville, NY 14782							
	Acres: 12.10		Medicaid	95,000	561.38		Delinquent: No
	East: 307803 North: 830563		County Tax	95,000	421.94		Date Paid/Returned: 02/01/2012
	Deed Book: 2715 Page: 924		Community Colleges	95,000	116.90		Amount Paid/Returned: \$2,089.87
	Full Market Value:	119,272	Town Tax	95,000	894.38		Notes: Processed as Paid
			Chargebacks	95,000	13.85		Collected At: Mail
			Charlotte fp 1	95,000	81.42		Method:
							Cash: \$0.00
							Check: \$2,089.87
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,089.87</b>
062689-250.00-2-3	Rt 60 Rear			ACCT	26200	BILL	947
Hadley James K	1 Family Res	5,700	Combat Vet COUNTY/TOWN	\$8,030.00			
3570 Hadley Dr	Cassadaga Valley	47,700					
Sinclairville, NY 14782-9685	10-1-2.3						
	Acres: 0.71		Medicaid	39,670	234.42		Delinquent: No
	East: 307494 North: 830176		County Tax	39,670	176.19		Date Paid/Returned: 02/01/2012
	Deed Book: 1994 Page: 00029		Community Colleges	39,670	48.81		Amount Paid/Returned: \$879.55
	Full Market Value:	59,887	Town Tax	39,670	373.47		Notes: Processed as Paid
			Chargebacks	39,670	5.78		Collected At: Mail
			Charlotte fp 1	47,700	40.88		Method:
							Cash: \$0.00
							Check: \$879.55
							Reference: 1045
							Due Date #1: 02/10/2012
							Amount Due: <b>\$879.55</b>
062689-250.00-2-4	Rt 60			ACCT	26200	BILL	948
Hadley Grace	Rural vac>10	53,600					
29 Gideon Rd	Cassadaga Valley	53,600					
Maranatha Vlg	10-1-2.1						
Sebring, FL 33870-6855							
	Acres: 157.10		Medicaid	53,600	316.74		Delinquent: No
	East: 308760 North: 830203		County Tax	53,600	238.07		Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	53,600	65.96		Amount Paid/Returned: \$1,179.14
	Full Market Value:	67,294	Town Tax	53,600	504.62		Notes: Processed as Paid
			Chargebacks	53,600	7.81		Collected At: Mail
			Charlotte fp 1	53,600	45.94		Method:
							Cash: \$0.00
							Check: \$1,179.14
							Reference: 796
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,179.14</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-5				ACCT	26200	BILL	949
Allenbrand Anthony J 6525 Andrews Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 10-1-3	46,600 46,600					
	Acres: 115.00		Medicaid	46,600	275.37		Delinquent: No
	East: 310457 North: 830485		County Tax	46,600	206.97		Date Paid/Returned: 04/03/2012
	Deed Book: Page:		Community Colleges	46,600	57.34		Amount Paid/Returned: \$2,103.44
	Full Market Value: 58,506		Town Tax	46,600	438.72		Notes: Processed as Paid
			Chargebacks	46,600	6.79		Collected At: Mail
			School Relevy		1,037.07		Method:
			Charlotte fp 1	46,600	39.94		Cash: \$0.00
							Check: \$2,103.44
							Reference: 7665
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,062.20</b>
062689-250.00-2-6				ACCT	26200	BILL	950
Allenbrand Anthony J Diane L 6525 Andrews Rd Sinclairville, NY 14782	6525 Andrews Rd Dairy farm Cassadaga Valley 10-1-4	50,100 78,000	Combat Vet COUNTY/TOWN AG COMMIT CO/TOWN/SCH FARM SILOS CO/TOWN/SC	\$8,030.00 \$13,140.00 \$4,400.00			
	Acres: 100.00		Medicaid	52,430	309.82		Delinquent: No
	East: 312909 North: 830542		County Tax	52,430	232.87		Date Paid/Returned: 04/03/2012
	Deed Book: Page:		Community Colleges	52,430	64.52		Amount Paid/Returned: \$2,020.55
	Full Market Value: 97,928		Town Tax	52,430	493.60		Notes: Processed as Paid
			Chargebacks	52,430	7.64		Collected At: Mail
			School Relevy		809.40		Method:
			Charlotte fp 1	73,600	63.08		Cash: \$0.00
							Check: \$2,020.55
							Reference: 7665
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,980.93</b>
062689-250.00-2-7				ACCT	26200	BILL	951
Carlson Keith D Morley Kenneth A 2962 Hooker Rd Sinclairville, NY 14782	Andrews Rd Rural vacant Cassadaga Valley 10-1-12	34,600 34,600	AG DIST CO/TOWN/SCH	\$15,730.00			
	Acres: 72.50		Medicaid	18,870	111.51		Delinquent: No
	East: 314498 North: 829022		County Tax	18,870	83.81		Date Paid/Returned: 02/28/2012
	Deed Book: 2635 Page: 362		Community Colleges	18,870	23.22		Amount Paid/Returned: \$432.88
	Full Market Value: 43,440		Town Tax	18,870	177.65		Notes: Processed as Paid
			Chargebacks	18,870	2.75		Collected At: Mail
			Charlotte fp 1	34,600	29.65		Method:
							Cash: \$0.00
							Check: \$432.88
							Reference: 3356
							Due Date #1: 02/10/2012
							Amount Due: <b>\$428.59</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-8	Prospect Rd			ACCT	26200	BILL	952
Frost William	Vac farmland	41,600					
Frost Lucille	Cassadaga Valley	41,600					
39 Prospect St	10-1-13.1						
Sinclairville, NY 14782							
	Acres: 97.30		Medicaid	41,600	245.82		Delinquent: No
	East: 312713 North: 828729		County Tax	41,600	184.77		Date Paid/Returned: 02/09/2012
	Deed Book: 2014 Page: 00075		Community Colleges	41,600	51.19		Amount Paid/Returned: \$915.13
	Full Market Value:	52,228	Town Tax	41,600	391.64		Notes: Processed as Paid
			Chargebacks	41,600	6.06		Collected At: In-Person
			Charlotte fp 1	41,600	35.65		Method:
							Cash: \$0.00
							Check: \$915.13
							Reference: 5589
							Due Date #1: 02/10/2012
							Amount Due: <b>\$915.13</b>
062689-250.00-2-9	3238 Charlotte Hill Rd			ACCT	26200	BILL	953
Hopkins Gregory A	1 Family Res	9,500					
3238 Charlotte Hill Rd	Cassadaga Valley	60,000					
Sinclairville, NY 14782	10-1-13.2						
	Acres: 2.00		Medicaid	60,000	354.55		Delinquent: No
	East: 313424 North: 827691		County Tax	60,000	266.49		Date Paid/Returned: 02/02/2012
	Deed Book: 2704 Page: 188		Community Colleges	60,000	73.83		Amount Paid/Returned: \$1,319.91
	Full Market Value:	75,330	Town Tax	60,000	564.87		Notes: Processed as Paid
			Chargebacks	60,000	8.75		Collected At: Mail
			Charlotte fp 1	60,000	51.42		Method:
							Cash: \$0.00
							Check: \$1,319.91
							Reference: COMMUNITY BANK
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,319.91</b>
062689-250.00-2-10.1	3160 Charlotte Hill Rd			ACCT	26200	BILL	954
Fisher Donald	Dairy farm	62,500	AG DIST CO/TOWN/SCH	\$1,480.00			
Fisher Gertrude	Cassadaga Valley	289,300	FARM SILOS CO/TOWN/SC	\$500.00			
3160 Charlotte Hill Rd	10-1-14						
Sinclairville, NY 14782							
	Acres: 149.50		Medicaid	287,320	1,697.84		Delinquent: No
	East: 312926 North: 826894		County Tax	287,320	1,276.14		Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	287,320	353.55		Amount Paid/Returned: \$6,321.89
	Full Market Value:	363,214	Town Tax	287,320	2,704.98		Notes: Processed as Paid
			Chargebacks	287,320	41.88		Collected At: In-Person
			Charlotte fp 1	288,800	247.50		Method:
							Cash: \$0.00
							Check: \$6,321.89
							Reference: 5144
							Due Date #1: 02/10/2012
							Amount Due: <b>\$6,321.89</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	955
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-250.00-2-10.2	3179 Charlotte Hill Rd			ACCT	BILL	955
Gennuso Sarah L	Mfg housing	4,000				
3179 Charlotte Hill Rd	Cassadaga Valley	70,000				
Sinclairville, NY 14782	10-1-14.2					
	Lot Dimensions 122.00 x 195.00		Medicaid	70,000	413.65	
	East: 0 North: 0		County Tax	70,000	310.91	
	Deed Book: 2574 Page: 26		Community Colleges	70,000	86.14	
	Full Market Value:	87,884	Town Tax	70,000	659.02	
			Chargebacks	70,000	10.20	
			Charlotte fp 1	70,000	59.99	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,539.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,539.91
						Reference: USDA RURAL DEVL
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,539.91</b>
062689-250.00-2-11	Sinclair Drive - Rear			ACCT	BILL	956
Sylvester Charles	Rural vac>10	36,900				
PO Box 801	Cassadaga Valley	36,900				
Sinclairville, NY 14782-0801	10-1-15					
	Acres: 80.60		Medicaid	36,900	218.05	
	East: 313712 North: 825604		County Tax	36,900	163.89	
	Deed Book: 2411 Page: 413		Community Colleges	36,900	45.41	
	Full Market Value:	46,328	Town Tax	36,900	347.40	
			Chargebacks	36,900	5.38	
			Charlotte fp 1	36,900	31.62	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$811.75
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$811.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$811.75</b>
062689-250.00-2-12	Rt 60 Rear			ACCT	BILL	957
Wilson Nathan	Vac farmland	38,400	AG COMMIT CO/TOWN/SCH	\$12,900.00		
Wilson Julia	Cassadaga Valley	38,400				
5900 Sylvester Rd	10-1-16					
Sinclairville, NY 14782						
	Acres: 86.00		Medicaid	25,500	150.69	
	East: 312151 North: 825480		County Tax	25,500	113.26	
	Deed Book: 2134 Page: 00257		Community Colleges	25,500	31.38	
	Full Market Value:	48,211	Town Tax	25,500	240.07	
			Chargebacks	25,500	3.72	
			Charlotte fp 1	38,400	32.91	
						Delinquent: No
						Date Paid/Returned: 02/28/2012
						Amount Paid/Returned: \$577.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$577.75
						Reference: 2486
						Due Date #1: 02/10/2012
						Amount Due: <b>\$572.03</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-13	N. Side Us 60			ACCT	26200	BILL	958
Kaszubowski John H	Rural vac>10	16,600					
Kaszubowski Col M	Cassadaga Valley	16,600					
7251 Sisson Hwy	10-1-17.1						
Hamburg, NY 14075							
Acres: 26.60			Medicaid	16,600	98.09	Delinquent: No	
East: 310530 North: 825054			County Tax	16,600	73.73	Date Paid/Returned: 01/20/2012	
Deed Book: 2459 Page: 282			Community Colleges	16,600	20.43	Amount Paid/Returned: \$365.18	
Full Market Value:		20,841	Town Tax	16,600	156.28	Notes: Processed as Paid	
			Chargebacks	16,600	2.42	Collected At: Mail	
			Charlotte fp 1	16,600	14.23	Method:	
						Cash: \$0.00	
						Check: \$365.18	
						Reference: 720	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$365.18</b>	
062689-250.00-2-14	N Side Us 60			ACCT		BILL	959
Scott Marjorie L	Rural vac<10	1,400					
6036 Rt 60	Cassadaga Valley	1,400					
Sinclairville, NY 14782	10-1-17.2						
Acres: 1.90			Medicaid	1,400	8.27	Delinquent: No	
East: 309736 North: 824653			County Tax	1,400	6.22	Date Paid/Returned: 02/01/2012	
Deed Book: 2495 Page: 177			Community Colleges	1,400	1.72	Amount Paid/Returned: \$30.79	
Full Market Value:		1,758	Town Tax	1,400	13.18	Notes: Processed as Paid	
			Chargebacks	1,400	0.20	Collected At: Mail	
			Charlotte fp 1	1,400	1.20	Method:	
						Cash: \$0.00	
						Check: \$30.79	
						Reference: 3268	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$30.79</b>	
062689-250.00-2-16	6036 Rt 60			ACCT	26200	BILL	960
Scott Kenneth	Rural res	23,900	AGED C/T/S COUNTY	\$37,700.00			
Scott Marjorie	Cassadaga Valley	75,400	AGED C/T/S TOWN	\$37,700.00			
6036 Rt 60	10-1-18.1						
Sinclairville, NY 14782							
Acres: 19.10			Medicaid	37,700	222.78	Delinquent: No	
East: 309295 North: 824942			County Tax	37,700	167.45	Date Paid/Returned: 02/07/2012	
Deed Book: Page:			Community Colleges	37,700	46.39	Amount Paid/Returned: \$861.66	
Full Market Value:		94,664	Town Tax	37,700	354.93	Notes: Processed as Paid	
			Chargebacks	37,700	5.49	Collected At: In-Person	
			Charlotte fp 1	75,400	64.62	Method:	
						Cash: \$0.00	
						Check: \$861.66	
						Reference: 4343	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$861.66</b>	

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-17	6029 Route 60			ACCT	26200	BILL	961
Scott Kurt W	Rural res	37,000					
6029 Route 60	Cassadaga Valley	111,700					
Sinclairville, NY 14782	10-1-18.3						
	Acres: 35.90		Medicaid	111,700	660.06		
	East: 308289 North: 824777		County Tax	111,700	496.12		
	Deed Book: 2619 Page: 739		Community Colleges	111,700	137.45		
	Full Market Value:	140,239	Town Tax	111,700	1,051.60		
			Chargebacks	111,700	16.28		
			Charlotte fp 1	111,700	95.73		
							Delinquent: No
							Date Paid/Returned: 03/16/2012
							Amount Paid/Returned: \$2,506.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,506.38
							Reference: 6186
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,457.24</b>
062689-250.00-2-18	6048 Route 60			ACCT	26200	BILL	962
Johnson Fred A	Mfg housing	49,000					
Johnson Diana D	Cassadaga Valley	68,000					
6048 Rt 60	10-1-19.2.1						
PO Box 813							
Sinclairville, NY 14782-0813							
	Acres: 68.80		Medicaid	68,000	401.83		
	East: 309484 North: 825844		County Tax	68,000	302.02		
	Deed Book: 2294 Page: 780		Community Colleges	68,000	83.67		
	Full Market Value:	85,374	Town Tax	68,000	640.19		
			Chargebacks	68,000	9.91		
			Charlotte fp 1	68,000	58.28		
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$1,525.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,525.82
							Reference: 4429
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,495.90</b>
062689-250.00-2-19	6076 Rt. 60			ACCT		BILL	963
Johnson Dixie	1 Family Res	15,900					
6076 Rt 60	Cassadaga Valley	64,500					
Sinclairville, NY 14782	10-1-19.1						
	Acres: 6.70		Medicaid	64,500	381.15		
	East: 308884 North: 826233		County Tax	64,500	286.48		
	Deed Book: 2430 Page: 603		Community Colleges	64,500	79.37		
	Full Market Value:	80,979	Town Tax	64,500	607.24		
			Chargebacks	64,500	9.40		
			Charlotte fp 1	64,500	55.28		
							Delinquent: No
							Date Paid/Returned: 02/12/2012
							Amount Paid/Returned: \$1,418.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,418.92
							Reference: 3487
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,418.92</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-250.00-2-20	6088 Rt 60			ACCT	BILL	964
Meacham Mark A	Mfg housing	12,500				
6088 Rt 60	Cassadaga Valley	62,400				
Sinclairville, NY 14782	10-1-19.3					
	Acres: 4.00		Medicaid	62,400	368.74	
	East: 308213 North: 826278		County Tax	62,400	277.15	Delinquent: No
	Deed Book: 2430 Page: 606		Community Colleges	62,400	76.78	Date Paid/Returned: 03/30/2012
	Full Market Value:	78,343	Town Tax	62,400	587.47	Amount Paid/Returned: \$1,400.17
			Chargebacks	62,400	9.10	Notes: Processed as Paid
			Charlotte fp 1	62,400	53.48	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,400.17
						Reference: 1315
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,372.72</b>
062689-250.00-2-21	6105 Route 60			ACCT	BILL	965
Krzyzanowski Arthur A	Mfg housing	12,500				
6105 Route 60	Cassadaga Valley	19,500				
Sinclairville, NY 14782	10-1-19.2.2					
	Acres: 4.00		Medicaid	19,500	115.23	Delinquent: No
	East: 307527 North: 826346		County Tax	19,500	86.61	Date Paid/Returned: 02/15/2012
	Deed Book: 2540 Page: 646		Community Colleges	19,500	23.99	Amount Paid/Returned: \$433.25
	Full Market Value:	24,482	Town Tax	19,500	183.58	Notes: Processed as Paid
			Chargebacks	19,500	2.84	Collected At: Mail
			Charlotte fp 1	19,500	16.71	Method:
						Cash: \$0.00
						Check: \$433.25
						Reference: 1035
						Due Date #1: 02/10/2012
						Amount Due: <b>\$428.96</b>
062689-250.00-2-22	6111 Rt 60			ACCT	BILL	966
Fisher David L	Mfg housing	14,200				
6111 Rt 60	Cassadaga Valley	22,200				
Sinclairville, NY 14782	10-1-20.13.2					
	Acres: 5.09		Medicaid	22,200	131.19	Delinquent: No
	East: 307592 North: 826618		County Tax	22,200	98.60	Date Paid/Returned: 02/01/2012
	Deed Book: 2197 Page: 00076		Community Colleges	22,200	27.32	Amount Paid/Returned: \$488.38
	Full Market Value:	27,872	Town Tax	22,200	209.00	Notes: Processed as Paid
			Chargebacks	22,200	3.24	Collected At: Mail
			Charlotte fp 1	22,200	19.03	Method:
						Cash: \$0.00
						Check: \$488.38
						Reference: 1148
						Due Date #1: 02/10/2012
						Amount Due: <b>\$488.38</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-23	6139 Rt 60			ACCT	26200	BILL	967
Bruyer John D Jr	Mfg housing	17,200					
6139 Rt 60	Cassadaga Valley	51,300					
Sinclairville, NY 14782	10-1-20.13.1						
	Acres: 9.30		Medicaid	51,300	303.14		Delinquent: Yes
	East: 307346 North: 827186		County Tax	51,300	227.85		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	51,300	63.13		Amount Paid/Returned:
	Full Market Value: 64,407		Town Tax	51,300	482.97		Notes: Processed as Delinquent
			Chargebacks	51,300	7.48		Collected At: System
			School Relevy		605.56		Method: System
			Charlotte fp 1	51,300	43.96		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,734.09</b>
062689-250.00-2-24	Rt 60			ACCT	26200	BILL	968
Washington Savitri C	1 Family Res	12,500					
21414 Ganton Dr	Cassadaga Valley	56,900					
Katy, TX 77450	10-1-20.5.2						
	Acres: 4.00		Medicaid	56,900	336.24		Delinquent: Yes
	East: 307552 North: 827176		County Tax	56,900	252.72		Date Paid/Returned:
	Deed Book: 2688 Page: 625		Community Colleges	56,900	70.02		Amount Paid/Returned:
	Full Market Value: 71,438		Town Tax	56,900	535.69		Notes: Processed as Delinquent
			Chargebacks	56,900	8.29		Collected At: System
			School Relevy		1,266.30		Method: System
			Charlotte fp 1	56,900	48.76		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,518.02</b>
062689-250.00-2-25	Route 60			ACCT	26200	BILL	969
Washington Savitri C	Vac w/imprv	6,100					
21414 Ganton Dr	Cassadaga Valley	21,100					
Katy, TX 77450	10-1-20.5.1						
	Acres: 6.10		Medicaid	21,100	124.68		Delinquent: Yes
	East: 307984 North: 827188		County Tax	21,100	93.72		Date Paid/Returned:
	Deed Book: 2688 Page: 799		Community Colleges	21,100	25.96		Amount Paid/Returned:
	Full Market Value: 26,491		Town Tax	21,100	198.65		Notes: Processed as Delinquent
			Chargebacks	21,100	3.08		Collected At: System
			School Relevy		469.58		Method: System
			Charlotte fp 1	21,100	18.08		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$933.75</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-26	Rt 60 Rear			ACCT	26200	BILL	970
Washington Savitri C 21414 Ganton Dr Katy, TX 77450	Rural vac<10 Cassadaga Valley 10-1-20.10	3,600 3,600					
	Acres: 2.40		Medicaid		3,600	21.27	Delinquent: Yes
	East: 308389 North: 827250		County Tax		3,600	15.99	Date Paid/Returned:
	Deed Book: 2688 Page: 801		Community Colleges		3,600	4.43	Amount Paid/Returned:
	Full Market Value:	4,520	Town Tax		3,600	33.89	Notes: Processed as Delinquent
			Chargebacks		3,600	0.52	Collected At: System
			School Relevy			80.12	Method: System
			Charlotte fp 1		3,600	3.09	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$159.31</b>
062689-250.00-2-27	Rt 60			ACCT	26200	BILL	971
Washington Savitri C 21414 Ganton Dr Katy, TX 77450	Other Storaq Cassadaga Valley 10-1-20.14	30,500 48,800					
	Acres: 28.10		Medicaid		48,800	288.37	Delinquent: Yes
	East: 308482 North: 826691		County Tax		48,800	216.75	Date Paid/Returned:
	Deed Book: 2688 Page: 803		Community Colleges		48,800	60.05	Amount Paid/Returned:
	Full Market Value:	61,268	Town Tax		48,800	459.43	Notes: Processed as Delinquent
			Chargebacks		48,800	7.11	Collected At: System
			School Relevy			1,086.03	Method: System
			Charlotte fp 1		48,800	41.82	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,159.56</b>
062689-250.00-2-28	Charlotte Hill Rd			ACCT	26200	BILL	972
Anderson Arthur A 3429 Charlotte Hill Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 10-1-20.8	14,300 14,300					
	Acres: 35.29		Medicaid		14,300	84.50	Delinquent: No
	East: 310325 North: 827056		County Tax		14,300	63.51	Date Paid/Returned: 02/08/2012
	Deed Book: 2495 Page: 711		Community Colleges		14,300	17.60	Amount Paid/Returned: \$314.58
	Full Market Value:	17,954	Town Tax		14,300	134.63	Notes: Processed as Paid
			Chargebacks		14,300	2.08	Collected At: In-Person
			Charlotte fp 1		14,300	12.26	Method:
							Cash: \$0.00
							Check: \$314.58
							Reference: 2163
							Due Date #1: 02/10/2012
							Amount Due: <b>\$314.58</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-29	Rear Charlotte Hill Rd			ACCT	26200	BILL	973
Anderson Nels	Rural vac<10	2,900					
Stack Barbara D	Cassadaga Valley	2,900					
2350 Lakeview Dr	10-1-20.4.4						
Haines City, FL 33844							
Acres: 2.60			Medicaid	2,900	17.14	Delinquent: No	
East: 310072	North: 827776		County Tax	2,900	12.88	Date Paid/Returned: 04/03/2012	
Deed Book: 2708	Page: 113		Community Colleges	2,900	3.57	Amount Paid/Returned: \$65.08	
Full Market Value:		3,641	Town Tax	2,900	27.30	Notes: Processed as Paid	
			Chargebacks	2,900	0.42	Collected At: Mail	
			Charlotte fp 1	2,900	2.49	Method:	
						Cash: \$65.08	
						Check: \$0.00	
						Reference: cash	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$63.80</b>	
062689-250.00-2-30	Charlotte Hill Rd			ACCT	26200	BILL	974
Runge Trevor J	Rural vac<10	2,900					
3395 Charlotte Hill Rd	Cassadaga Valley	2,900					
Sinclairville, NY 14782	10-1-20.4.3						
Acres: 2.60			Medicaid	2,900	17.14	Delinquent: No	
East: 310388	North: 827777		County Tax	2,900	12.88	Date Paid/Returned: 02/02/2012	
Deed Book: 2476	Page: 24		Community Colleges	2,900	3.57	Amount Paid/Returned: \$63.80	
Full Market Value:		3,641	Town Tax	2,900	27.30	Notes: Processed as Paid	
			Chargebacks	2,900	0.42	Collected At: Mail	
			Charlotte fp 1	2,900	2.49	Method:	
						Cash: \$0.00	
						Check: \$63.80	
						Reference: HSBC	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$63.80</b>	
062689-250.00-2-31	Prospect Rd Rear			ACCT	26200	BILL	975
Frost William B	Rural vac<10	2,900					
Frost Lucile C	Cassadaga Valley	2,900					
39 Prospect St	10-1-20.4.1						
Sinclairville, NY 14782							
Acres: 2.60			Medicaid	2,900	17.14	Delinquent: No	
East: 310760	North: 827775		County Tax	2,900	12.88	Date Paid/Returned: 02/09/2012	
Deed Book: 2692	Page: 937		Community Colleges	2,900	3.57	Amount Paid/Returned: \$63.80	
Full Market Value:		3,641	Town Tax	2,900	27.30	Notes: Processed as Paid	
			Chargebacks	2,900	0.42	Collected At: In-Person	
			Charlotte fp 1	2,900	2.49	Method:	
						Cash: \$0.00	
						Check: \$63.80	
						Reference:	
						Due Date #1: 02/10/2012	
						Amount Due: <b>\$63.80</b>	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-32	Prospect Rd			ACCT	26200	BILL	976
Frost William B	Mfg housing	16,600					
Frost Lucile C	Cassadaga Valley	27,600					
39 Prospect St	10-1-20.3.1						
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	27,600	163.10		
	East: 310747 North: 828107		County Tax	27,600	122.59		
	Deed Book: 2692 Page: 937		Community Colleges	27,600	33.96		
	Full Market Value: 34,652		Town Tax	27,600	259.84		
			Chargebacks	27,600	4.02		
			Charlotte fp 1	27,600	23.65		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$607.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$607.16
							Reference: 5589
							Due Date #1: 02/10/2012
							Amount Due: <b>\$607.16</b>
062689-250.00-2-33	3395 Prospect Hill Rd			ACCT	26200	BILL	977
Runge Trevor J	1 Family Res	11,600					
3395 Charlotte Hill Rd	Cassadaga Valley	63,100					
Sinclairville, NY 14782	10-1-20.3.3						
	Acres: 3.40		Medicaid	63,100	372.87		
	East: 310403 North: 828101		County Tax	63,100	280.26		
	Deed Book: 2476 Page: 24		Community Colleges	63,100	77.65		
	Full Market Value: 79,222		Town Tax	63,100	594.06		
			Chargebacks	63,100	9.20		
			Charlotte fp 1	63,100	54.08		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,388.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,388.12
							Reference: HSBC
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,388.12</b>
062689-250.00-2-34	Prospect Hill Rd			ACCT	26200	BILL	978
Anderson Nels	Mfg housing	11,600					
Stack Barbara D	Cassadaga Valley	18,600					
2350 Lakeview Dr	10-1-20.3.4						
Haines City, FL 33844							
	Acres: 3.40		Medicaid	18,600	109.91		
	East: 310055 North: 828100		County Tax	18,600	82.61		
	Deed Book: 2708 Page: 113		Community Colleges	18,600	22.89		
	Full Market Value: 23,352		Town Tax	18,600	175.11		
			Chargebacks	18,600	2.71		
			Charlotte fp 1	18,600	15.94		
							Delinquent: No
							Date Paid/Returned: 04/03/2012
							Amount Paid/Returned: \$417.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$417.35
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$409.17</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-35	Prospect Hill Rd			ACCT	26200	BILL	979
Anderson Arthur A	1 Family Res	10,700					
3429 Charlotte Hill Rd	Cassadaga Valley	48,500					
Sinclairville, NY 14782	10-1-20.3.2						
	Acres: 2.80		Medicaid	48,500	286.60		
	East: 309758 North: 828038		County Tax	48,500	215.41		
	Deed Book: 2495 Page: 711		Community Colleges	48,500	59.68		
	Full Market Value:	60,891	Town Tax	48,500	456.60		
			Chargebacks	48,500	7.07		
			Charlotte fp 1	48,500	41.56		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,066.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,066.92
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: \$1,066.92
062689-250.00-2-36	Charlotte Hill Rd			ACCT	26200	BILL	980
Anderson Arthur A	Rural vac<10	4,800					
3429 Charlotte Hill Rd	Cassadaga Valley	4,800					
Sinclairville, NY 14782	10-1-20.4.2						
	Acres: 3.20		Medicaid	4,800	28.36		
	East: 309460 North: 828240		County Tax	4,800	21.32		
	Deed Book: 2495 Page: 711		Community Colleges	4,800	5.91		
	Full Market Value:	6,026	Town Tax	4,800	45.19		
			Chargebacks	4,800	0.70		
			Charlotte fp 1	4,800	4.11		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$105.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$105.59
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: \$105.59
062689-250.00-2-37	3429 Charlotte hill Rd			ACCT	26200	BILL	981
Anderson Arthur A	Rural vac>10	10,400					
Hammond Elwood J	Cassadaga Valley	10,400					
3429 Charlotte Hill Rd	10-1-20.7						
Sinclairville, NY 14782							
	Acres: 10.50		Medicaid	10,400	61.46		
	East: 309409 North: 827518		County Tax	10,400	46.19		
	Deed Book: 1999 Page: 00141		Community Colleges	10,400	12.80		
	Full Market Value:	13,057	Town Tax	10,400	97.91		
			Chargebacks	10,400	1.52		
			Charlotte fp 1	10,400	8.91		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$228.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$228.79
							Reference: 2163
							Due Date #1: 02/10/2012
							Amount Due: \$228.79

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-38	3465 Charlotte Hill Rd			ACCT	26200	BILL	982
Risley Luke R	Mfg housings	20,600					
Pocobello-Risley Tami L	Cassadaga Valley	65,000					
3465 Charlotte Hill Rd	10-1-20.11						
Sinclairville, NY 14782							
	Acres: 9.19		Medicaid	65,000	384.10		Delinquent: No
	East: 308728 North: 827332		County Tax	65,000	288.70		Date Paid/Returned: 01/27/2012
	Deed Book: 2652 Page: 742		Community Colleges	65,000	79.98		Amount Paid/Returned: \$1,429.90
	Full Market Value:	81,607	Town Tax	65,000	611.94		Notes: Processed as Paid
			Chargebacks	65,000	9.47		Collected At: Mail
			Charlotte fp 1	65,000	55.71		Method:
							Cash: \$0.00
							Check: \$1,429.90
							Reference: NORTHWEST SAVINGS
							Due Date #1: 02/10/2012
							Amount Due: \$1,429.90
062689-250.00-2-39	Prospect Hill Rd			ACCT	26200	BILL	983
Brown Bryan	Rural res	17,900					
Landon Linda	Cassadaga Valley	92,000					
3479 Charlotte Hill Rd	10-1-20.12						
Sinclairville, NY 14782							
	Acres: 10.70		Medicaid	92,000	543.65		Delinquent: No
	East: 308453 North: 827816		County Tax	92,000	408.62		Date Paid/Returned: 02/02/2012
	Deed Book: 2453 Page: 248		Community Colleges	92,000	113.21		Amount Paid/Returned: \$2,023.87
	Full Market Value:	115,505	Town Tax	92,000	866.14		Notes: Processed as Paid
			Chargebacks	92,000	13.41		Collected At: Mail
			Charlotte fp 1	92,000	78.84		Method:
							Cash: \$0.00
							Check: \$2,023.87
							Reference: MIDLAND MTG
							Due Date #1: 02/10/2012
							Amount Due: \$2,023.87
062689-250.00-2-40	Prospect Hill Rd			ACCT	26200	BILL	984
Swanson Shirley	Mfg housings	15,900					
3501 Charlotte Hill Rd	Cassadaga Valley	25,900					
Sinclarville, NY 14782	10-1-20.6						
	Acres: 5.60		Medicaid	25,900	153.05		Delinquent: No
	East: 308043 North: 827736		County Tax	25,900	115.04		Date Paid/Returned: 04/03/2012
	Deed Book: 2293 Page: 914		Community Colleges	25,900	31.87		Amount Paid/Returned: \$581.18
	Full Market Value:	32,517	Town Tax	25,900	243.84		Notes: Processed as Paid
			Chargebacks	25,900	3.78		Collected At: Mail
			Charlotte fp 1	25,900	22.20		Method:
							Cash: \$0.00
							Check: \$581.18
							Reference: 4274
							Due Date #1: 02/10/2012
							Amount Due: \$569.78

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-41	Prospect Hill Rd			ACCT	26200	BILL	985
Zrimsek Anthony	Mfg housing	15,600					
3519 Charlotte Hill Rd	Cassadaga Valley	31,600					
Sinclairville, NY 14782	10-1-20.17						
	Acres: 6.60		Medicaid		31,600	186.73	Delinquent: No
	East: 307402 North: 827846		County Tax		31,600	140.35	Date Paid/Returned: 01/31/2012
	Deed Book: 2132 Page: 00145		Community Colleges		31,600	38.88	Amount Paid/Returned: \$1,398.41
	Full Market Value:	39,674	Town Tax		31,600	297.50	Notes: Processed as Paid
			Chargebacks		31,600	4.61	Collected At: Mail
			School Relevy			703.26	Method:
			Charlotte fp 1		31,600	27.08	Cash: \$0.00
							Check: \$1,398.41
							Reference: 3021
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,398.41</b>
062689-250.00-2-42	6175 Rt 60			ACCT	26200	BILL	986
Olmstead Brenda Lee	Mfg housing	11,600					
6175 Rt 60	Cassadaga Valley	33,700					
Sinclairville, NY 14782	10-1-20.16						
	Acres: 3.40		Medicaid		33,700	199.14	Delinquent: Yes
	East: 307217 North: 827491		County Tax		33,700	149.68	Date Paid/Returned:
	Deed Book: 2311 Page: 420		Community Colleges		33,700	41.47	Amount Paid/Returned:
	Full Market Value:	42,310	Town Tax		33,700	317.27	Notes: Processed as Delinquent
			Chargebacks		33,700	4.91	Collected At: System
			Charlotte fp 1		33,700	28.88	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$741.35</b>
062689-250.00-2-43	6183 Route 60			ACCT	26200	BILL	987
Marsh Joel	1 Family Res	9,500					
Jo Ann	Cassadaga Valley	83,200					
6183 Rt 60	10-1-20.1						
Sinclairville, NY 14782-9664							
	Acres: 2.00		Medicaid		83,200	491.65	Delinquent: No
	East: 307209 North: 828119		County Tax		83,200	369.53	Date Paid/Returned: 04/03/2012
	Deed Book: 2140 Page: 00557		Community Colleges		83,200	102.38	Amount Paid/Returned: \$1,866.89
	Full Market Value:	104,457	Town Tax		83,200	783.29	Notes: Processed as Paid
			Chargebacks		83,200	12.13	Collected At: Mail
			Charlotte fp 1		83,200	71.30	Method:
							Cash: \$0.00
							Check: \$1,866.89
							Reference: 2747
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,830.28</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-44	Rt 60			ACCT	26200	BILL	988
Mason Ronald	Res vac land	1,500					
Mason Nancy	Cassadaga Valley	1,500					
6192 Rt 60	10-1-20.9						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	1,500	8.86		Delinquent: No
	East: 307656 North: 828087		County Tax	1,500	6.66		Date Paid/Returned: 02/29/2012
	Deed Book: 1915 Page: 00142		Community Colleges	1,500	1.85		Amount Paid/Returned: \$33.33
	Full Market Value: 1,883		Town Tax	1,500	14.12		Notes: Processed as Paid
			Chargebacks	1,500	0.22		Collected At: Mail
			Charlotte fp 1	1,500	1.29		Method:
							Cash: \$0.00
							Check: \$33.33
							Reference: 5874
							Due Date #1: 02/10/2012
							Amount Due: <b>\$33.00</b>
062689-250.00-2-45	6192 Rt 60			ACCT	26200	BILL	989
Mason Ronald	1 Family Res	5,600					
Mason Nancy	Cassadaga Valley	51,700					
6192 Rt 60	10-1-20.2						
Sinclairville, NY 14782							
	Acres: 0.70		Medicaid	51,700	305.51		Delinquent: No
	East: 307478 North: 828056		County Tax	51,700	229.63		Date Paid/Returned: 02/29/2012
	Deed Book: Page:		Community Colleges	51,700	63.62		Amount Paid/Returned: \$1,148.71
	Full Market Value: 64,909		Town Tax	51,700	486.73		Notes: Processed as Paid
			Chargebacks	51,700	7.54		Collected At: Mail
			Charlotte fp 1	51,700	44.31		Method:
							Cash: \$0.00
							Check: \$1,148.71
							Reference: 5874
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,137.34</b>
062689-250.00-2-46	6194 Rt 60			ACCT	26200	BILL	990
Witt Donna L	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$8,030.00			
PO Box 205	Cassadaga Valley	83,100					
Greenhurst, NY 14742	10-1-21						
	Acres: 1.00		Medicaid	75,070	443.61		Delinquent: No
	East: 307564 North: 828275		County Tax	75,070	333.42		Date Paid/Returned: 02/08/2012
	Deed Book: 2568 Page: 407		Community Colleges	75,070	92.37		Amount Paid/Returned: \$1,658.31
	Full Market Value: 104,331		Town Tax	75,070	706.75		Notes: Processed as Paid
			Chargebacks	75,070	10.94		Collected At: Mail
			Charlotte fp 1	83,100	71.22		Method:
							Cash: \$0.00
							Check: \$1,658.31
							Reference: 7162
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,658.31</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-250.00-2-47	6221 Route 60			ACCT	26200	BILL	991
Thompson James B 10 Susann Ct Fredonia, NY 14063	1 Family Res Cassadaga Valley 10-1-22	8,000 48,600					
	Acres: 1.00		Medicaid	48,600	287.19	Delinquent: Yes	
	East: 0 North: 0		County Tax	48,600	215.86	Date Paid/Returned:	
	Deed Book: 2011 Page: 4570		Community Colleges	48,600	59.80	Amount Paid/Returned:	
	Full Market Value:	61,017	Town Tax	48,600	457.55	Notes: Processed as Delinquent	
			Chargebacks	48,600	7.08	Collected At: System	
			School Relevy		545.46	Method: System	
			Charlotte fp 1	48,600	41.65	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,614.59	
062689-250.00-2-48	6233 Rt 60			ACCT	26200	BILL	992
Bigney Joyce A 6233 Rt 60 Sinclairville, NY 14782-9668	1 Family Res Cassadaga Valley 10-1-20.15	8,000 63,800	Combat Vet COUNTY/TOWN	\$8,030.00			
	Acres: 1.00		Medicaid	55,770	329.56	Delinquent: No	
	East: 0 North: 0		County Tax	55,770	247.70	Date Paid/Returned: 02/01/2012	
	Deed Book: 2107 Page: 00130		Community Colleges	55,770	68.63	Amount Paid/Returned: \$1,233.75	
	Full Market Value:	80,100	Town Tax	55,770	525.05	Notes: Processed as Paid	
			Chargebacks	55,770	8.13	Collected At: In-Person	
			Charlotte fp 1	63,800	54.68	Method:	
						Cash: \$1,150.00	
						Check: \$83.75	
						Reference: 1142	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,233.75	
062689-250.00-2-49	6230 Rt 60			ACCT	26200	BILL	993
Ceci Jennifer S 6230 Rt 60 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 10-1-2.4	5,000 52,000					
	Acres: 1.00		Medicaid	52,000	307.28	Delinquent: No	
	East: 307363 North: 828697		County Tax	52,000	230.96	Date Paid/Returned: 02/02/2012	
	Deed Book: 2633 Page: 783		Community Colleges	52,000	63.99	Amount Paid/Returned: \$1,143.93	
	Full Market Value:	65,286	Town Tax	52,000	489.56	Notes: Processed as Paid	
			Chargebacks	52,000	7.58	Collected At: Mail	
			Charlotte fp 1	52,000	44.56	Method:	
						Cash: \$0.00	
						Check: \$1,143.93	
						Reference: MTG SERVICE CTR	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,143.93	



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-50	6250 Rt 60			ACCT	26200	BILL	994
Hanson Alden	1 Family Res	14,200	Combat Vet COUNTY/TOWN	\$8,030.00			
Hanson Irma	Cassadaga Valley	67,700					
6250 Rt 60	10-1-2.2.1						
Sinclairville, NY 14782							
	Acres: 5.09		Medicaid	59,670	352.60		Delinquent: No
	East: 307664 North: 829338		County Tax	59,670	265.03		Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	59,670	73.42		Amount Paid/Returned: \$1,319.54
	Full Market Value: 84,997		Town Tax	59,670	561.77		Notes: Processed as Paid
			Chargebacks	59,670	8.70		Collected At: Mail
			Charlotte fp 1	67,700	58.02		Method:
							Cash: \$0.00
							Check: \$1,319.54
							Reference: 2520
							Due Date #1: 02/10/2012
							Amount Due: \$1,319.54
062689-250.00-2-51	6282 Rt 60			ACCT	26200	BILL	995
Tarbell Roberta	1 Family Res	14,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Johnson Leroy F	Cassadaga Valley	89,000	Disabled V COUNTY/TOWN	\$16,060.00			
6282 Rt 60	10-1-2.2.2						
Sinclairville, NY 14782							
	Acres: 5.00		Medicaid	68,122	402.55		Delinquent: No
	East: 307564 North: 829654		County Tax	68,122	302.56		Date Paid/Returned: 02/02/2012
	Deed Book: 2403 Page: 958		Community Colleges	68,122	83.82		Amount Paid/Returned: \$1,516.47
	Full Market Value: 111,739		Town Tax	68,122	641.34		Notes: Processed as Paid
			Chargebacks	68,122	9.93		Collected At: Mail
			Charlotte fp 1	89,000	76.27		Method:
							Cash: \$0.00
							Check: \$1,516.47
							Reference: 2881
							Due Date #1: 02/10/2012
							Amount Due: \$1,516.47
062689-250.00-2-52	Andrews Rd			ACCT	26200	BILL	996
Allenbrand Anthony J	Seasonal res	13,400					
Allenbrand Diane L	Cassadaga Valley	25,600					
6525 Andrews Rd	10-1-6.2						
Sinclairville, NY 14782							
	Acres: 4.59		Medicaid	25,600	151.28		Delinquent: No
	East: 315125 North: 830510		County Tax	25,600	113.70		Date Paid/Returned: 04/03/2012
	Deed Book: 2370 Page: 321		Community Colleges	25,600	31.50		Amount Paid/Returned: \$1,155.54
	Full Market Value: 32,141		Town Tax	25,600	241.01		Notes: Processed as Paid
			Chargebacks	25,600	3.73		Collected At: Mail
			School Relevy		569.72		Method:
			Charlotte fp 1	25,600	21.94		Cash: \$0.00
							Check: \$1,155.54
							Reference: 7665
							Due Date #1: 02/10/2012
							Amount Due: \$1,132.88

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-53	6454 Andrews Rd			ACCT	26200	BILL	997
Smith Kenneth P	1 Family Res	15,000					
Smith Annette	Cassadaga Valley	109,200					
6454 Andrews Rd	10-1-7.2						
PO Box 535							
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	109,200	645.29		Delinquent: No
	East: 315300 North: 830864		County Tax	109,200	485.01		Date Paid/Returned: 02/09/2012
	Deed Book: 2547 Page: 263		Community Colleges	109,200	134.37		Amount Paid/Returned: \$2,402.25
	Full Market Value:	137,100	Town Tax	109,200	1,028.07		Notes: Processed as Paid
			Chargebacks	109,200	15.92		Collected At: In-Person
			Charlotte fp 1	109,200	93.59		Method:
							Cash: \$0.00
							Check: \$2,402.25
							Reference: 2594
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,402.25</b>
062689-251.00-1-1.1	Thornton Rd			ACCT	26200	BILL	998
Swanson John C	Dairy farm	60,500	AG DIST CO/TOWN/SCH	\$5,330.00			
Thornton Rd	Cassadaga Valley	97,700	FARM SILOS CO/TOWN/SC	\$7,900.00			
PO Box 533	11-1-5.1						
Sinclairville, NY 14782							
	Acres: 151.10		Medicaid	84,470	499.15		Delinquent: No
	East: 321256 North: 829759		County Tax	84,470	375.17		Date Paid/Returned: 03/30/2012
	Deed Book: Page:		Community Colleges	84,470	103.94		Amount Paid/Returned: \$1,900.04
	Full Market Value:	122,662	Town Tax	84,470	795.25		Notes: Processed as Paid
			Chargebacks	84,470	12.31		Collected At: Mail
			Charlotte fp 1	89,800	76.96		Method:
							Cash: \$0.00
							Check: \$1,900.04
							Reference: 1540
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,862.78</b>
062689-251.00-1-1.2	Harper Rd			ACCT		BILL	999
Myles Marc C	1 Family Res	11,600					
Myles Amanda L	Cassadaga Valley	135,000					
Harper Rd							
PO Box 783							
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	135,000	797.75		Delinquent: No
	East: 0 North: 0		County Tax	135,000	599.60		Date Paid/Returned: 02/02/2012
	Deed Book: 2569 Page: 854		Community Colleges	135,000	166.12		Amount Paid/Returned: \$2,969.81
	Full Market Value:	169,492	Town Tax	135,000	1,270.96		Notes: Processed as Paid
			Chargebacks	135,000	19.68		Collected At: Mail
			Charlotte fp 1	135,000	115.70		Method:
							Cash: \$0.00
							Check: \$2,969.81
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,969.81</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-2	6554 Harper Rd			ACCT	26200	BILL	1000
Martin Kevin	1 Family Res	9,500					
Martin Vicki	Cassadaga Valley	91,900					
6454 Harper Rd	11-1-8.3						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	91,900	543.06		
	East: 322921 North: 830652		County Tax	91,900	408.18		
	Deed Book: 2013 Page: 00334		Community Colleges	91,900	113.08		
	Full Market Value:	115,380	Town Tax	91,900	865.20		
			Chargebacks	91,900	13.39		
			Charlotte fp 1	91,900	78.76		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$2,021.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,021.67
							Reference: 1072
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,021.67</b>
062689-251.00-1-3	2637 Thornton Rd			ACCT	26200	BILL	1001
Bochmann Kenneth W	1 Family Res	9,100					
Bochmann Helen S	Cassadaga Valley	95,400					
2637 Thornton Rd	11-1-8.4						
Sinclairville, NY 14782							
	Acres: 1.70		Medicaid	95,400	563.74		
	East: 323844 North: 830411		County Tax	95,400	423.72		
	Deed Book: 2539 Page: 306		Community Colleges	95,400	117.39		
	Full Market Value:	119,774	Town Tax	95,400	898.15		
			Chargebacks	95,400	13.91		
			Charlotte fp 1	95,400	81.76		
							Delinquent: No
							Date Paid/Returned: 02/08/2012
							Amount Paid/Returned: \$2,098.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,098.67
							Reference: 1065/2273
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,098.67</b>
062689-251.00-1-4.1	Thornton Rd			ACCT	26200	BILL	1002
Swanson John C	Dairy farm	40,500	AG DIST CO/TOWN/SCH	\$11,160.00			
Thornton Rd	Cassadaga Valley	86,500					
PO Box 533	11-1-8.1						
Sinclairville, NY 14782							
	Acres: 63.60		Medicaid	75,340	445.20		
	East: 325055 North: 830063		County Tax	75,340	334.62		
	Deed Book: 2013 Page: 00334		Community Colleges	75,340	92.71		
	Full Market Value:	108,600	Town Tax	75,340	709.29		
			Chargebacks	75,340	10.98		
			Charlotte fp 1	86,500	74.13		
							Delinquent: No
							Date Paid/Returned: 03/30/2012
							Amount Paid/Returned: \$1,700.27
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,700.27
							Reference: 1540
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,666.93</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-251.00-1-4.2	6436 Harper Rd			ACCT	26200	BILL	1003
Martin Lauren L	1 Family Res	10,600					
6436 Harper Rd	Cassadaga Valley	44,000					
Sinclairville, NY 14782	11-1-8.1						
	Acres: 2.70		Medicaid	44,000	260.01		Delinquent: No
	East: 325055 North: 830063		County Tax	44,000	195.43		Date Paid/Returned: 01/25/2012
	Deed Book: 2649 Page: 562		Community Colleges	44,000	54.14		Amount Paid/Returned: \$967.94
	Full Market Value:	55,242	Town Tax	44,000	414.24		Notes: Processed as Paid
			Chargebacks	44,000	6.41		Collected At: Mail
			Charlotte fp 1	44,000	37.71		Method:
							Cash: \$967.94
							Check: \$0.00
							Reference: cash
							Due Date #1: 02/10/2012
							Amount Due: <b>\$967.94</b>
062689-251.00-1-5	Gilbert Rd			ACCT	26200	BILL	1004
Ryerse Paul E Jr	Seasonal res	32,100					
Ryerse David S	Cassadaga Valley	50,100					
6666 Wellington Dr	11-1-8.2						
Derby, NY 14047							
	Acres: 44.00		Medicaid	50,100	296.05		Delinquent: No
	East: 326252 North: 830151		County Tax	50,100	222.52		Date Paid/Returned: 01/31/2012
	Deed Book: 2672 Page: 415		Community Colleges	50,100	61.65		Amount Paid/Returned: \$1,102.13
	Full Market Value:	62,900	Town Tax	50,100	471.67		Notes: Processed as Paid
			Chargebacks	50,100	7.30		Collected At: Mail
			Charlotte fp 1	50,100	42.94		Method:
							Cash: \$0.00
							Check: \$1,102.13
							Reference: 6209
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,102.13</b>
062689-251.00-1-7	2468 Johnson Rd			ACCT	26200	BILL	1005
Troutner Bradley D	Vac w/imprv	9,000					
21 Market St	Cassadaga Valley	13,000					
Westfield, NY 14787	11-1-11.4						
	Acres: 8.00		Medicaid	13,000	76.82		Delinquent: No
	East: 326575 North: 828895		County Tax	13,000	57.74		Date Paid/Returned: 01/17/2012
	Deed Book: 2694 Page: 275		Community Colleges	13,000	16.00		Amount Paid/Returned: \$285.98
	Full Market Value:	16,321	Town Tax	13,000	122.39		Notes: Processed as Paid
			Chargebacks	13,000	1.89		Collected At: Mail
			Charlotte fp 1	13,000	11.14		Method:
							Cash: \$0.00
							Check: \$285.98
							Reference: 1044
							Due Date #1: 02/10/2012
							Amount Due: <b>\$285.98</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-8	2500 Johnson Rd			ACCT	26200	BILL	1006
Provorse Diane M	Mfg housing	17,300					
2500 Johnson Rd	Cassadaga Valley	30,000					
Sinclairville, NY 14782	11-1-11.5						
	Acres: 9.60		Medicaid		30,000	177.28	Delinquent: Yes
	East: 326244 North: 828772		County Tax		30,000	133.25	Date Paid/Returned:
	Deed Book: 2552 Page: 775		Community Colleges		30,000	36.92	Amount Paid/Returned:
	Full Market Value:	37,665	Town Tax		30,000	282.44	Notes: Processed as Delinquent
			Chargebacks		30,000	4.37	Collected At: System
			School Relevy			131.52	Method: System
			Charlotte fp 1		30,000	25.71	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$791.49</b>
062689-251.00-1-9	Johnson Rd			ACCT	26200	BILL	1007
Estus Arthur A	Vac w/imprv	13,000					
304 E Elmwood Ave Lot 16	Cassadaga Valley	14,000					
Falconer, NY 14733	11-1-11.1						
	Acres: 4.30		Medicaid		14,000	82.73	Delinquent: No
	East: 326047 North: 828925		County Tax		14,000	62.18	Date Paid/Returned: 01/20/2012
	Deed Book: 2570 Page: 88		Community Colleges		14,000	17.23	Amount Paid/Returned: \$307.98
	Full Market Value:	17,577	Town Tax		14,000	131.80	Notes: Processed as Paid
			Chargebacks		14,000	2.04	Collected At: Mail
			Charlotte fp 1		14,000	12.00	Method:
							Cash: \$0.00
							Check: \$307.98
							Reference: 735
							Due Date #1: 02/10/2012
							Amount Due: <b>\$307.98</b>
062689-251.00-1-10	Johnson Rd			ACCT	26200	BILL	1008
Robert Carpenter	Rural vac>10	15,700					
40 Cass St	Cassadaga Valley	15,700					
Westfield, NY 14787-1136	11-1-11.6						
	Acres: 17.80		Medicaid		15,700	92.78	Delinquent: No
	East: 325343 North: 828876		County Tax		15,700	69.73	Date Paid/Returned: 01/20/2012
	Deed Book: 2362 Page: 103		Community Colleges		15,700	19.32	Amount Paid/Returned: \$345.39
	Full Market Value:	19,711	Town Tax		15,700	147.81	Notes: Processed as Paid
			Chargebacks		15,700	2.29	Collected At: Mail
			Charlotte fp 1		15,700	13.46	Method:
							Cash: \$0.00
							Check: \$345.39
							Reference: 2024
							Due Date #1: 02/10/2012
							Amount Due: <b>\$345.39</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-11	2632 Johnson Rd			ACCT	26200	BILL 1009
Fredrickson Allen A	Rural res	54,000				
Fredrickson Hope L	Cassadaga Valley	133,000				
Pob 430	11-1-10					
Sinclairville, NY 14782						
	Acres: 114.00		Medicaid	133,000	785.93	Delinquent: No
	East: 324256 North: 828623		County Tax	133,000	590.72	Date Paid/Returned: 02/09/2012
	Deed Book: 2196 Page: 00170		Community Colleges	133,000	163.66	Amount Paid/Returned: \$2,925.81
	Full Market Value:	166,981	Town Tax	133,000	1,252.13	Notes: Processed as Paid
			Chargebacks	133,000	19.39	Collected At: In-Person
			Charlotte fp 1	133,000	113.98	Method:
						Cash: \$0.00
						Check: \$2,925.81
						Reference: 4804
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,925.81</b>
062689-251.00-1-13	2495 Johnson Rd			ACCT		BILL 1010
Benson Judy K	Mfg housing	10,200				
2495 Johnson Rd	Cassadaga Valley	20,200				
Sinclairville, NY 14782	11-1-11.2.203					
	Acres: 2.70		Medicaid	20,200	119.37	Delinquent: No
	East: 326286 North: 827842		County Tax	20,200	89.72	Date Paid/Returned: 03/14/2012
	Deed Book: 2480 Page: 541		Community Colleges	20,200	24.86	Amount Paid/Returned: \$453.26
	Full Market Value:	25,361	Town Tax	20,200	190.17	Notes: Processed as Paid
			Chargebacks	20,200	2.94	Collected At: In-Person
			Charlotte fp 1	20,200	17.31	Method:
						Cash: \$453.26
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$444.37</b>
062689-251.00-1-14	Johnson Rd			ACCT	26200	BILL 1011
Drozdowski Gerald	Seasonal res	13,300				
Drozdowski Linda	Cassadaga Valley	15,300				
3472 Heatherwood Dr	11-1-11.2.4					
Hamburg, NY 14075						
	Acres: 14.50		Medicaid	15,300	90.41	Delinquent: Yes
	East: 326633 North: 827979		County Tax	15,300	67.96	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	15,300	18.83	Amount Paid/Returned:
	Full Market Value:	19,209	Town Tax	15,300	144.04	Notes: Processed as Delinquent
			Chargebacks	15,300	2.23	Collected At: System
			School Relevy		340.50	Method: System
			Charlotte fp 1	15,300	13.11	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$677.08</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-251.00-1-15	2503 Johnson Rd			ACCT	26200	BILL	1012
Bailey David B	Mfg housing	19,600					
575 Hunt Rd	Cassadaga Valley	44,600					
Jamestown, NY 14701-5744	11-1-11.2.201						
	Acres: 13.80		Medicaid		44,600	263.55	Delinquent: Yes
	East: 326403 North: 827373		County Tax		44,600	198.09	Date Paid/Returned:
	Deed Book: 2601 Page: 652		Community Colleges		44,600	54.88	Amount Paid/Returned:
	Full Market Value:	55,995	Town Tax		44,600	419.89	Notes: Processed as Delinquent
			Chargebacks		44,600	6.50	Collected At: System
			School Relevy			456.44	Method: System
			Charlotte fp 1		44,600	38.22	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: \$1,437.57
062689-251.00-1-16	Johnson Rd			ACCT	26200	BILL	1013
Troutner Bradley D	Rural vac<10	6,600					
Troutner Julie K	Cassadaga Valley	6,600					
2513 Johnson Rd	11-1-11.2.202						
Sinclairville, NY 14782							
	Acres: 7.70		Medicaid		6,600	39.00	Delinquent: No
	East: 326641 North: 827973		County Tax		6,600	29.31	Date Paid/Returned: 02/01/2012
	Deed Book: 2358 Page: 919		Community Colleges		6,600	8.12	Amount Paid/Returned: \$145.19
	Full Market Value:	8,286	Town Tax		6,600	62.14	Notes: Processed as Paid
			Chargebacks		6,600	0.96	Collected At: Mail
			Charlotte fp 1		6,600	5.66	Method:
							Cash: \$0.00
							Check: \$145.19
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: \$145.19
062689-251.00-1-18	2478 Sinci-Ellington Rd			ACCT	26200	BILL	1014
Crossley Jeffrey S	Res Multiple	41,200	AG COMMIT CO/TOWN/SCH	\$12,310.00			
Crossley Wanda	Cassadaga Valley	128,500					
2478 Edson Rd	11-1-18.2						
Sinclairville, NY 14782							
	Acres: 50.00		Medicaid		116,190	686.59	Delinquent: No
	East: 326236 North: 825061		County Tax		116,190	516.06	Date Paid/Returned: 02/08/2012
	Deed Book: 1892 Page: 00359		Community Colleges		116,190	142.97	Amount Paid/Returned: \$2,566.56
	Full Market Value:	161,331	Town Tax		116,190	1,093.87	Notes: Processed as Paid
			Chargebacks		116,190	16.94	Collected At: In-Person
			Charlotte fp 1		128,500	110.13	Method:
							Cash: \$0.00
							Check: \$2,566.56
							Reference: 1120
							Due Date #1: 02/10/2012
							Amount Due: \$2,566.56

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-251.00-1-21	2513 Johnson Rd			ACCT	26200	BILL	1015
Troutner Bradley D	Mfg housing	16,500					
Troutner Julie A	Cassadaga Valley	35,400					
2513 Johnson Rd	11-1-11.2.1						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid	35,400	209.19		Delinquent: No
	East: 325999 North: 827365		County Tax	35,400	157.23		Date Paid/Returned: 02/01/2012
	Deed Book: 2358 Page: 919		Community Colleges	35,400	43.56		Amount Paid/Returned: \$778.75
Bank: 7997	Full Market Value:	44,444	Town Tax	35,400	333.27		Notes: Processed as Paid
			Chargebacks	35,400	5.16		Collected At: Mail
			Charlotte fp 1	35,400	30.34		Method:
							Cash: \$0.00
							Check: \$778.75
							Reference: wells fargo
							Due Date #1: 02/10/2012
							Amount Due: <b>\$778.75</b>
062689-251.00-1-22	2513 Johnson Rd			ACCT	26200	BILL	1016
Norberg Preston W	1 Family Res	14,800					
4204 Mt Pleasant Rd	Cassadaga Valley	144,200					
Sherman, NY 14781	11-1-11.2.6						
	Acres: 7.80		Medicaid	144,200	852.11		Delinquent: No
	East: 325838 North: 827315		County Tax	144,200	640.47		Date Paid/Returned: 03/16/2012
	Deed Book: 2656 Page: 192		Community Colleges	144,200	177.44		Amount Paid/Returned: \$3,235.64
	Full Market Value:	181,042	Town Tax	144,200	1,357.58		Notes: Processed as Paid
			Chargebacks	144,200	21.02		Collected At: Mail
			Charlotte fp 1	144,200	123.58		Method:
							Cash: \$0.00
							Check: \$3,235.64
							Reference: julie ambrose
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,172.20</b>
062689-251.00-1-23	Johnson Rd			ACCT	26200	BILL	1017
Norberg Preston W	Rural vac>10	13,400					
4204 Mt Pleasant Rd	Cassadaga Valley	13,400					
Sherman, NY 14781	11-1-11.2.5						
	Acres: 14.60		Medicaid	13,400	79.18		Delinquent: No
	East: 325636 North: 826665		County Tax	13,400	59.52		Date Paid/Returned: 03/16/2012
	Deed Book: 2656 Page: 192		Community Colleges	13,400	16.49		Amount Paid/Returned: \$604.84
	Full Market Value:	16,824	Town Tax	13,400	126.15		Notes: Processed as Paid
			Chargebacks	13,400	1.95		Collected At: Mail
			School Relevy		298.21		Method:
			Charlotte fp 1	13,400	11.48		Cash: \$0.00
							Check: \$604.84
							Reference: julie ambrose
							Due Date #1: 02/10/2012
							Amount Due: <b>\$592.98</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-24	2561 Johnson Rd			ACCT	26200	BILL	1018
Burngasser Daniel W	Rural res	34,900					
8402 Fitzwater Rd	Cassadaga Valley	81,500					
Brecksville, OH 44141	11-1-11.2.3						
	Acres: 34.00		Medicaid	81,500	481.60		
	East: 324936 North: 827472		County Tax	81,500	361.98		
	Deed Book: 2719 Page: 552		Community Colleges	81,500	100.29		
	Full Market Value:	102,323	Town Tax	81,500	767.28		
			Chargebacks	81,500	11.88		
			Charlotte fp 1	81,500	69.85		
							Delinquent: No
							Date Paid/Returned: 01/27/2012
							Amount Paid/Returned: \$1,792.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,792.88
							Reference: 9170502772
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,792.88</b>
062689-251.00-1-25	2600 Edson Rd			ACCT	26200	BILL	1019
Bubba Farms, LLC	Rural res	49,300					
PO Box 430	Cassadaga Valley	101,700					
Sinclairville, NY 14782-0430	11-1-19.1						
	Acres: 97.20		Medicaid	101,700	600.97		
	East: 324551 North: 826188		County Tax	101,700	451.70		
	Deed Book: 2702 Page: 632		Community Colleges	101,700	125.14		
	Full Market Value:	127,684	Town Tax	101,700	957.46		
			Chargebacks	101,700	14.82		
			Charlotte fp 1	101,700	87.16		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$2,237.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,237.25
							Reference: 1104
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,237.25</b>
062689-251.00-1-26	2541 Edson Rd			ACCT		BILL	1020
Cornell Donald	Rural vac<10	7,600					
Cornell Diane	Cassadaga Valley	7,600					
2541 Edson Rd	11-1-19.4						
Sinclairville, NY 14782							
	Acres: 5.20		Medicaid	7,600	44.91		
	East: 0 North: 0		County Tax	7,600	33.76		
	Deed Book: 2404 Page: 700		Community Colleges	7,600	9.35		
	Full Market Value:	9,542	Town Tax	7,600	71.55		
			Chargebacks	7,600	1.11		
			Charlotte fp 1	7,600	6.51		
							Delinquent: No
							Date Paid/Returned: 02/09/2012
							Amount Paid/Returned: \$167.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$167.19
							Reference: 2811
							Due Date #1: 02/10/2012
							Amount Due: <b>\$167.19</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-27	Co. Hgwy 64			ACCT	26200	BILL	1021
Roorda Laurence A	Res vac land	400					
Roorda Helen A	Cassadaga Valley	400					
1038 Alleghany Rd	11-1-21.1						
Darien Center, NY 14040							
	Lot Dimensions 30.00 x 418.00		Medicaid	400	2.36		
	East: 323768 North: 824521		County Tax	400	1.78		
	Deed Book: 2336 Page: 893		Community Colleges	400	0.49		
	Full Market Value:	502	Town Tax	400	3.77		
			Chargebacks	400	0.06		
			Charlotte fp 1	400	0.34		
							Delinquent: No
							Date Paid/Returned: 01/25/2012
							Amount Paid/Returned: \$8.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.80
							Reference: 4003
							Due Date #1: 02/10/2012
							Amount Due: <b>\$8.80</b>
062689-251.00-1-28	2617 Nobles Rd			ACCT		BILL	1022
Kofod Craig A	Rural vac>10	10,700					
Kofod Rebecca C	Cassadaga Valley	10,700					
Pob 876	11-1-21.2						
3623 County Rd 64 Rd #1							
PO Box 876							
Sinclairville, NY 14782							
	Acres: 10.90		Medicaid	10,700	63.23		
	East: 0 North: 0		County Tax	10,700	47.52		
	Deed Book: 2325 Page: 593		Community Colleges	10,700	13.17		
	Full Market Value:	13,434	Town Tax	10,700	100.74		
			Chargebacks	10,700	1.56		
			Charlotte fp 1	10,700	9.17		
							Delinquent: No
							Date Paid/Returned: 03/21/2012
							Amount Paid/Returned: \$240.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$240.10
							Reference: 2032
							Due Date #1: 02/10/2012
							Amount Due: <b>\$235.39</b>
062689-251.00-1-29	Cty Hwy 64			ACCT	26200	BILL	1023
Tranum Todd J	Res vac land	2,300					
Tranum Sarah B	Cassadaga Valley	2,300					
345 Crossman St	11-1-20.1						
Jamestown, NY 14701							
	Acres: 1.50		Medicaid	2,300	13.59		
	East: 323647 North: 825082		County Tax	2,300	10.22		
	Deed Book: 2702 Page: 585		Community Colleges	2,300	2.83		
	Full Market Value:	2,888	Town Tax	2,300	21.65		
			Chargebacks	2,300	0.34		
			Charlotte fp 1	2,300	1.97		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$50.60</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-30	Edson Rd			ACCT	26200	BILL	1024
Tranum Todd J	Rural vac>10	32,200					
Tranum Sarah B	Cassadaga Valley	32,200					
345 Crossman St	11-1-20.2.1						
Jamestown, NY 14701							
	Acres: 48.80		Medicaid		32,200	190.28	Delinquent: Yes
	East: 322985 North: 826226		County Tax		32,200	143.02	Date Paid/Returned:
	Deed Book: 2702 Page: 585		Community Colleges		32,200	39.62	Amount Paid/Returned:
	Full Market Value:	40,427	Town Tax		32,200	303.15	Notes: Processed as Delinquent
			Chargebacks		32,200	4.69	Collected At: System
			Charlotte fp 1		32,200	27.60	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$708.36</b>
062689-251.00-1-31	Edson Rd			ACCT	26200	BILL	1025
Tranum Todd J	Vac farmland	600					
Tranum Sarah B	Cassadaga Valley	600					
345 Crossman St	11-1-27.3.1						
Jamestown, NY 14701							
	Acres: 1.60		Medicaid		600	3.55	Delinquent: Yes
	East: 322199 North: 826840		County Tax		600	2.66	Date Paid/Returned:
	Deed Book: 2702 Page: 585		Community Colleges		600	0.74	Amount Paid/Returned:
	Full Market Value:	753	Town Tax		600	5.65	Notes: Processed as Delinquent
			Chargebacks		600	0.09	Collected At: System
			Charlotte fp 1		600	0.51	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$13.20</b>
062689-251.00-1-32	Edson Rd			ACCT	26200	BILL	1026
Blakey Don A	1 Family Res	16,900					
373 Price St	Cassadaga Valley	53,800					
Jamestown, NY 14701	11-1-27.2						
	Acres: 8.69		Medicaid		53,800	317.92	Delinquent: Yes
	East: 0 North: 0		County Tax		53,800	238.95	Date Paid/Returned:
	Deed Book: 2208 Page: 00231		Community Colleges		53,800	66.20	Amount Paid/Returned:
	Full Market Value:	67,546	Town Tax		53,800	506.50	Notes: Processed as Delinquent
			Chargebacks		53,800	7.84	Collected At: System
			School Relevy			1,197.31	Method: System
			Charlotte fp 1		53,800	46.11	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,380.83</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-251.00-1-33	Edson Rd			ACCT	26200	BILL	1027
Shaffer Robert L	Rural vac<10	8,500					
2696 Edson Rd	Cassadaga Valley	8,500					
PO Box 856	11-1-27.3.2						
Sinclairville, NY 14782							
	Acres: 6.90		Medicaid	8,500	50.23		
	East: 322068 North: 825810		County Tax	8,500	37.75		
	Deed Book: 2463 Page: 619		Community Colleges	8,500	10.46		
	Full Market Value:	10,672	Town Tax	8,500	80.02		
			Chargebacks	8,500	1.24		
			Charlotte fp 1	8,500	7.28		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$186.98
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$186.98
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$186.98</b>
062689-251.00-1-34	2696 Edson Rd			ACCT	26200	BILL	1028
Shaffer Robert L	Rural res	19,500					
2696 Edson Rd	Cassadaga Valley	76,500					
PO Box 856	11-1-20.2.2						
Sinclairville, NY 14782							
	Acres: 13.10		Medicaid	76,500	452.06		
	East: 322439 North: 825566		County Tax	76,500	339.78		
	Deed Book: 2463 Page: 619		Community Colleges	76,500	94.13		
	Full Market Value:	96,045	Town Tax	76,500	720.21		
			Chargebacks	76,500	11.15		
			Charlotte fp 1	76,500	65.56		
							Delinquent: No
							Date Paid/Returned: 02/02/2012
							Amount Paid/Returned: \$1,682.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,682.89
							Reference: JP MORGAN
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,682.89</b>
062689-251.00-1-36	Sincl-Ellington Rd			ACCT	26200	BILL	1029
Koterass Bruce M	1 Family Res	11,000					
Koterass Mona K	Cassadaga Valley	53,200					
PO Box 1020	11-1-23						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	53,200	314.37		
	East: 0 North: 0		County Tax	53,200	236.29		
	Deed Book: 1845 Page: 00159		Community Colleges	53,200	65.46		
	Full Market Value:	66,792	Town Tax	53,200	500.85		
			Chargebacks	53,200	7.75		
			School Relevy		647.83		
			Charlotte fp 1	53,200	45.59		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,818.14</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-39	Sincl-Ellington Rd			ACCT	BILL	1030
Peterson David L	Mfg housing	9,100	War Vet CT COUNTY/TOWN	\$4,818.00		
Peterson Janice	Cassadaga Valley	60,000				
2780 Edson Rd	11-1-26.3					
Sinclairville, NY 14782-9714						
	Acres: 1.80		Medicaid	55,182	326.08	Delinquent: No
	East: 321013 North: 825249		County Tax	55,182	245.09	Date Paid/Returned: 01/25/2012
	Deed Book: Page:		Community Colleges	55,182	67.90	Amount Paid/Returned: \$1,218.04
	Full Market Value:	75,330	Town Tax	55,182	519.51	Notes: Processed as Paid
			Chargebacks	55,182	8.04	Collected At: Mail
			Charlotte fp 1	60,000	51.42	Method:
						Cash: \$0.00
						Check: \$1,218.04
						Reference: 350
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,218.04</b>
062689-251.00-1-40	Reed St Ext			ACCT	BILL	1031
Lind Richard Jr	Mfg housing	8,000				
2139 Edson Rd	Cassadaga Valley	25,000				
Sinclairville, NY 14782-9715	11-1-25					
	Acres: 1.00		Medicaid	25,000	147.73	Delinquent: No
	East: 320741 North: 825268		County Tax	25,000	111.04	Date Paid/Returned: 01/31/2012
	Deed Book: 1881 Page: 00053		Community Colleges	25,000	30.76	Amount Paid/Returned: \$549.96
	Full Market Value:	31,387	Town Tax	25,000	235.36	Notes: Processed as Paid
			Chargebacks	25,000	3.64	Collected At: Mail
			Charlotte fp 1	25,000	21.43	Method:
						Cash: \$0.00
						Check: \$549.96
						Reference: 1135
						Due Date #1: 02/10/2012
						Amount Due: <b>\$549.96</b>
062689-251.00-1-41	East Ave-Reed St			ACCT	BILL	1032
Lanphere Matthew	Rural vac<10	3,800				
Lanphere Lisa	Cassadaga Valley	3,800				
2841 Reed St	11-1-26.4.1					
Sinclairville, NY 14782						
	Acres: 2.50		Medicaid	3,800	22.46	Delinquent: Yes
	East: 320356 North: 825128		County Tax	3,800	16.88	Date Paid/Returned:
	Deed Book: 2444 Page: 500		Community Colleges	3,800	4.68	Amount Paid/Returned:
	Full Market Value:	4,771	Town Tax	3,800	35.78	Notes: Processed as Delinquent
			Chargebacks	3,800	0.55	Collected At: System
			Charlotte fp 1	3,800	3.26	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$83.61</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-251.00-1-42	W. Of Reed St			ACCT	BILL	1033
Lanphere Lisa	Mfg housing	8,500				
2841 Reed St	Cassadaga Valley	24,500				
Sinclairville, NY 14782	11-1-26.4.2					
	Acres: 1.30		Medicaid	24,500	144.78	Delinquent: Yes
	East: 320235 North: 825401		County Tax	24,500	108.82	Date Paid/Returned:
	Deed Book: 2364 Page: 703		Community Colleges	24,500	30.15	Amount Paid/Returned:
	Full Market Value:	30,760	Town Tax	24,500	230.66	Notes: Processed as Delinquent
			Chargebacks	24,500	3.57	Collected At: System
			Charlotte fp 1	24,500	21.00	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$538.98</b>
062689-251.00-1-43	2762 Edson Rd			ACCT	BILL	1034
Hulett Wm H	Rural res	40,100				
Hulett Judy A	Cassadaga Valley	70,100				
2762 Edson Rd	11-1-26.1					
Sinclairville, NY 14782						
	Acres: 43.86		Medicaid	70,100	414.24	Delinquent: No
	East: 320763 North: 826220		County Tax	70,100	311.35	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	70,100	86.26	Amount Paid/Returned: \$1,542.11
	Full Market Value:	88,010	Town Tax	70,100	659.96	Notes: Processed as Paid
			Chargebacks	70,100	10.22	Collected At: In-Person
			Charlotte fp 1	70,100	60.08	Method:
						Cash: \$0.00
						Check: \$1,542.11
						Reference: 6928
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,542.11</b>
062689-251.00-1-44	2750 Edson Rd			ACCT	BILL	1035
Pisarcik Anthony J	Rural res	23,100				
Pisarcik Kathleen A	Cassadaga Valley	99,100				
2750 Edson Rd	11-1-27.1					
Sinclairville, NY 14782						
	Acres: 15.80		Medicaid	99,100	585.61	Delinquent: Yes
	East: 321627 North: 826243		County Tax	99,100	440.15	Date Paid/Returned:
	Deed Book: 2328 Page: 127		Community Colleges	99,100	121.94	Amount Paid/Returned:
	Full Market Value:	124,419	Town Tax	99,100	932.98	Notes: Processed as Delinquent
			Chargebacks	99,100	14.44	Collected At: System
			School Relevy		1,131.43	Method: System
			Charlotte fp 1	99,100	84.93	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$3,311.48</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-251.00-1-45	2715 C.johnson Rd			ACCT	BILL	1036
Reich Thomas Hans	Mfg housing	9,500				
2715 C Johnson Rd	Cassadaga Valley	35,000				
Sinclairville, NY 14782	11-1-28.3					
	Acres: 2.00		Medicaid	35,000	206.82	Delinquent: No
	East: 322330 North: 828142		County Tax	35,000	155.45	Date Paid/Returned: 03/28/2012
	Deed Book: Page:		Community Colleges	35,000	43.07	Amount Paid/Returned: \$1,579.84
	Full Market Value: 43,942		Town Tax	35,000	329.51	Notes: Processed as Paid
			Chargebacks	35,000	5.10	Collected At: In-Person
			School Relevy		778.91	Method:
			Charlotte fp 1	35,000	30.00	Cash: \$0.00
						Check: \$1,579.84
						Reference: 7637
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,548.86</b>
062689-251.00-1-46	2741 Johnson Rd			ACCT	BILL	1037
Pavlock Ronald W	Vac w/imprv	26,900				
Pavlock Julie A	Cassadaga Valley	51,100				
2768 Hooker Rd	11-1-28.1					
Sinclairville, NY 14782						
	Acres: 33.00		Medicaid	51,100	301.96	Delinquent: No
	East: 322056 North: 827904		County Tax	51,100	226.96	Date Paid/Returned: 02/09/2012
	Deed Book: 2676 Page: 757		Community Colleges	51,100	62.88	Amount Paid/Returned: \$1,124.12
	Full Market Value: 64,156		Town Tax	51,100	481.08	Notes: Processed as Paid
			Chargebacks	51,100	7.45	Collected At: In-Person
			Charlotte fp 1	51,100	43.79	Method:
						Cash: \$0.00
						Check: \$1,124.12
						Reference: 1345
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,124.12</b>
062689-251.00-1-47	Park St.ext.			ACCT	BILL	1038
Mazurkiewicz Gary A	Rural res	39,900				
Mazurkiewicz Kimberly	Cassadaga Valley	122,900				
185 Hillpine Rd	11-1-28.2					
Cheektowaga, NY 14227						
	Acres: 40.80		Medicaid	122,900	726.25	Delinquent: No
	East: 320801 North: 827615		County Tax	122,900	545.86	Date Paid/Returned: 01/13/2012
	Deed Book: 2647 Page: 764		Community Colleges	122,900	151.23	Amount Paid/Returned: \$2,703.63
	Full Market Value: 154,300		Town Tax	122,900	1,157.05	Notes: Processed as Paid
			Chargebacks	122,900	17.91	Collected At: Mail
			Charlotte fp 1	122,900	105.33	Method:
						Cash: \$0.00
						Check: \$2,703.63
						Reference: 1600
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,703.63</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-49	2823 Thornton Rd			ACCT	BILL	1039
Erb Mark D	1 Family Res	14,600				
Erb Karin L	Cassadaga Valley	83,800				
2823 Thornton Rd	11-1-29.2					
Sinclairville, NY 14782						
	Acres: 5.40		Medicaid	83,800	495.19	Delinquent: No
	East: 320675 North: 828108		County Tax	83,800	372.20	Date Paid/Returned: 02/09/2012
	Deed Book: 2641 Page: 753		Community Colleges	83,800	103.12	Amount Paid/Returned: \$1,843.48
	Full Market Value:	105,210	Town Tax	83,800	788.94	Notes: Processed as Paid
			Chargebacks	83,800	12.21	Collected At: In-Person
			Charlotte fp 1	83,800	71.82	Method:
						Cash: \$0.00
						Check: \$1,843.48
						Reference: 1257
						Due Date #1: 02/10/2012
						Amount Due: \$1,843.48
062689-251.00-1-50	2828 Thornton Rd			ACCT	00000	BILL 1040
Runge David	1 Family Res	9,100				
Runge	Cassadaga Valley	83,700				
Emily	11-1-5.4					
2828 Thornton Rd						
Sinclairville, NY 14782-9679						
	Acres: 1.70		Medicaid	83,700	494.60	Delinquent: No
	East: 320577 North: 828398		County Tax	83,700	371.75	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	83,700	102.99	Amount Paid/Returned: \$1,841.27
	Full Market Value:	105,085	Town Tax	83,700	788.00	Notes: Processed as Paid
			Chargebacks	83,700	12.20	Collected At: In-Person
			Charlotte fp 1	83,700	71.73	Method:
						Cash: \$0.00
						Check: \$1,841.27
						Reference: 186
						Due Date #1: 02/10/2012
						Amount Due: \$1,841.27
062689-251.00-1-51	Cherry Creek Rd			ACCT	26200	BILL 1041
Gane Greg B	Rural vac<10	7,000	AG DIST CO/TOWN/SCH	\$3,850.00		
5481 Hodge Rd	Cassadaga Valley	7,000				
Sinclairville, NY 14782	11-1-30					
	Acres: 7.00		Medicaid	3,150	18.61	Delinquent: No
	East: 320249 North: 829121		County Tax	3,150	13.99	Date Paid/Returned: 02/07/2012
	Deed Book: Page:		Community Colleges	3,150	3.88	Amount Paid/Returned: \$72.60
	Full Market Value:	8,788	Town Tax	3,150	29.66	Notes: Processed as Paid
			Chargebacks	3,150	0.46	Collected At: In-Person
			Charlotte fp 1	7,000	6.00	Method:
						Cash: \$0.00
						Check: \$72.60
						Reference: 3068
						Due Date #1: 02/10/2012
						Amount Due: \$72.60



**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-1	Gilbert Rd			ACCT	26200	BILL	1042
Sass Revocable Living Trust Wi Sass Revocable Living Trust Be 16 Maple St St. Peters, MO 63376	Rural vac>10 Cassadaga Valley 11-1-13.1	57,900 57,900					
	Acres: 186.00		Medicaid	57,900	342.14	Delinquent: No	
	East: 328341 North: 830297		County Tax	57,900	257.16	Date Paid/Returned: 01/25/2012	
	Deed Book: 2679 Page: 321		Community Colleges	57,900	71.25	Amount Paid/Returned: \$1,273.71	
	Full Market Value: 72,693		Town Tax	57,900	545.10	Notes: Processed as Paid	
			Chargebacks	57,900	8.44	Collected At: Mail	
			Charlotte fp 1	57,900	49.62	Method:	
						Cash: \$0.00	
						Check: \$1,273.71	
						Reference: 564	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,273.71	
062689-252.00-1-2	Johnson Rd			ACCT	26200	BILL	1043
Blum Lucinda R 6266 C Johnson Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 11-1-15.1	38,500 149,500					
	Acres: 39.00		Medicaid	149,500	883.43	Delinquent: No	
	East: 329131 North: 828861		County Tax	149,500	664.01	Date Paid/Returned: 02/09/2012	
	Deed Book: 2507 Page: 12		Community Colleges	149,500	183.96	Amount Paid/Returned: \$3,288.78	
	Full Market Value: 187,696		Town Tax	149,500	1,407.47	Notes: Processed as Paid	
			Chargebacks	149,500	21.79	Collected At: In-Person	
			Charlotte fp 1	149,500	128.12	Method:	
						Cash: \$0.00	
						Check: \$3,288.78	
						Reference: 1940	
						Due Date #1: 02/10/2012	
						Amount Due: \$3,288.78	
062689-252.00-1-3	2205 Thornton Rd			ACCT	26200	BILL	1044
Newton William R Newton Roslin D 2205 Thornton Rd Sinclairville, NY 14782	Res Multiple Cassadaga Valley 11-1-14	59,100 236,700	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH AGED C/T/S COUNTY AGED C/T/S TOWN	\$5,000.00 \$14,770.00 \$39,056.00 \$39,056.00			
	Acres: 105.00		Medicaid	177,874	1,051.10	Delinquent: No	
	East: 330291 North: 830469		County Tax	177,874	790.03	Date Paid/Returned: 02/02/2012	
	Deed Book: 2298 Page: 35		Community Colleges	177,874	218.88	Amount Paid/Returned: \$3,963.39	
	Full Market Value: 297,175		Town Tax	177,874	1,674.60	Notes: Processed as Paid	
			Chargebacks	177,874	25.93	Collected At: Mail	
			Charlotte fp 1	236,700	202.85	Method:	
						Cash: \$0.00	
						Check: \$3,963.39	
						Reference: LAKE SHORE SAVING	
						Due Date #1: 02/10/2012	
						Amount Due: \$3,963.39	

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
062689-252.00-1-4 Newton William R Newton Roslin D 2205 Thornton Rd Sinclairville, NY 14782	Sincl-Ch Crk Rd Vac farmland Cassadaga Valley 12-1-1  Acres: 109.00 East: 333464 North: 829844 Deed Book: 2298 Page: 35 Full Market Value:	44,900 44,900    56,372	AG DIST CO/TOWN/SCH	ACCT \$16,260.00	26200 BILL 1045
				Medicaid 28,640 169.24 County Tax 28,640 127.20 Community Colleges 28,640 35.24 Town Tax 28,640 269.63 Chargebacks 28,640 4.17 Charlotte fp 1 44,900 38.48	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$643.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$643.96 Reference: LAKE SHORE SAVING Due Date #1: 02/10/2012 Amount Due: \$643.96
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:	66,400 220,000    276,208	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	ACCT \$8,420.00 \$18,600.00	26200 BILL 1046
				Medicaid 192,980 1,140.36 County Tax 192,980 857.12 Community Colleges 192,980 237.46 Town Tax 192,980 1,816.82 Chargebacks 192,980 28.13 Charlotte fp 1 201,400 172.60	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$4,252.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,252.49 Reference: 20831 Due Date #1: 02/10/2012 Amount Due: \$4,252.49
062689-252.00-1-6 Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	Rural vac>10 Cassadaga Valley 12-1-3  Acres: 171.00 East: 337076 North: 829861 Deed Book: Page: Full Market Value:	55,700 55,700    69,931	AG COMMIT CO/TOWN/SCH	ACCT \$1,360.00	26200 BILL 1047
				Medicaid 54,340 321.11 County Tax 54,340 241.35 Community Colleges 54,340 66.87 Town Tax 54,340 511.59 Chargebacks 54,340 7.92 School Relevy 1,209.32 Charlotte fp 1 55,700 47.74	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,405.90

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-7	1945 Thornton Rd			ACCT	26200	BILL 1048
Davis Benjamin J	1 Family Res	4,000				
Davis Jocelyn L	Cassadaga Valley	31,500				
1945 Thornton Rd	12-1-4					
Cherry Creek, NY 14723						
	Acres: 0.05		Medicaid	31,500	186.14	Delinquent: No
	East: 338112 North: 831973		County Tax	31,500	139.91	Date Paid/Returned: 02/02/2012
	Deed Book: 2700 Page: 594		Community Colleges	31,500	38.76	Amount Paid/Returned: \$692.96
Bank: 8000	Full Market Value:	39,548	Town Tax	31,500	296.56	Notes: Processed as Paid
			Chargebacks	31,500	4.59	Collected At: Mail
			Charlotte fp 1	31,500	27.00	Method:
						Cash: \$0.00
						Check: \$692.96
						Reference: LAKESHORE SAVING
						Due Date #1: 02/10/2012
						Amount Due: <b>\$692.96</b>
062689-252.00-1-8	Thornton Rd			ACCT		BILL 1049
Green Highlands Inc	Rural vac>10	36,900				
1493 Thornton Rd	Cassadaga Valley	36,900				
Cherry Creek, NY 14723	12-1-5.1					
	Acres: 123.00		Medicaid	36,900	218.05	Delinquent: Yes
	East: 338610 North: 830090		County Tax	36,900	163.89	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	36,900	45.41	Amount Paid/Returned:
	Full Market Value:	46,328	Town Tax	36,900	347.40	Notes: Processed as Delinquent
			Chargebacks	36,900	5.38	Collected At: System
			School Relevy		821.20	Method: System
			Charlotte fp 1	36,900	31.62	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,632.95</b>
062689-252.00-1-9	Cherry Creek Rd			ACCT	26200	BILL 1050
Overend Eric R	1 Family Res	4,000				
1804 Thornton Rd	Cassadaga Valley	47,900				
Cherry Creek, NY 14723	12-1-6					
	Acres: 0.50		Medicaid	47,900	283.05	Delinquent: No
	East: 340667 North: 830808		County Tax	47,900	212.75	Date Paid/Returned: 02/09/2012
	Deed Book: 2068 Page: 00503		Community Colleges	47,900	58.94	Amount Paid/Returned: \$1,053.73
	Full Market Value:	60,138	Town Tax	47,900	450.96	Notes: Processed as Paid
			Chargebacks	47,900	6.98	Collected At: In-Person
			Charlotte fp 1	47,900	41.05	Method:
						Cash: \$1,053.73
						Check: \$0.00
						Reference: cash
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,053.73</b>

**2012 TOWN TAX ROLL**  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-10.1	Thornton Rd			ACCT	26200	BILL	1051
Cochran Chris R	Rural vac>10	39,000					
Zandi Daniel L	Cassadaga Valley	39,000					
Cochran & Zandi Lumber Co.	12-1-7.1						
PO Box 547							
Sheffield, PA 16347							
	Acres: 88.10		Medicaid	39,000	230.46		Delinquent: No
	East: 340242 North: 829864		County Tax	39,000	173.22		Date Paid/Returned: 01/20/2012
	Deed Book: 2664 Page: 693		Community Colleges	39,000	47.99		Amount Paid/Returned: \$857.94
	Full Market Value:	48,964	Town Tax	39,000	367.17		Notes: Processed as Paid
			Chargebacks	39,000	5.68		Collected At: Mail
			Charlotte fp 1	39,000	33.42		Method:
							Cash: \$0.00
							Check: \$857.94
							Reference: 52289
							Due Date #1: 02/10/2012
							Amount Due: \$857.94
062689-252.00-1-10.2	Thornton Rd			ACCT	26200	BILL	1052
Stearns Jay E	Rural vac>10	11,100					
Austin Brenda	Cassadaga Valley	11,100					
1744 Thornton Rd	12-1-7.2						
Cherry Creek, NY 14723							
	Acres: 11.50		Medicaid	11,100	65.59		Delinquent: No
	East: 340242 North: 829864		County Tax	11,100	49.30		Date Paid/Returned: 01/31/2012
	Deed Book: 2527 Page: 496		Community Colleges	11,100	13.66		Amount Paid/Returned: \$244.18
	Full Market Value:	13,936	Town Tax	11,100	104.50		Notes: Processed as Paid
			Chargebacks	11,100	1.62		Collected At: In-Person
			Charlotte fp 1	11,100	9.51		Method:
							Cash: \$244.18
							Check: \$0.00
							Reference: CASH
							Due Date #1: 02/10/2012
							Amount Due: \$244.18
062689-252.00-1-10.3	Thornton Rd			ACCT		BILL	1053
Overend Eric R	Rural vac>10	16,200					
1804 Thornton Rd	Cassadaga Valley	16,200					
Cherry Creek, NY 14723	12-1-7.3						
	Acres: 18.39		Medicaid	16,200	95.73		Delinquent: No
	East: 0 North: 0		County Tax	16,200	71.95		Date Paid/Returned: 02/09/2012
	Deed Book: 528 Page: 743		Community Colleges	16,200	19.93		Amount Paid/Returned: \$356.37
	Full Market Value:	20,339	Town Tax	16,200	152.52		Notes: Processed as Paid
			Chargebacks	16,200	2.36		Collected At: In-Person
			Charlotte fp 1	16,200	13.88		Method:
							Cash: \$356.37
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: \$356.37

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-252.00-1-11	Green Highland Inc 1493 Thornton Rd Cherry Creek, NY 14723	18,600 18,600	AG COMMIT CO/TOWN/SCH	ACCT \$7,680.00	26200	BILL	1054
	Rural vac>10 Cassadaga Valley 12-1-8						
	Acres: 31.00 East: 340597 North: 825904 Deed Book: Page: Full Market Value:	23,352	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	10,920 10,920 10,920 10,920 10,920 243.02 18,600	64.53 48.50 13.44 102.81 1.59 243.02 15.94		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: <b>\$489.83</b>
062689-252.00-1-12	Boehler Craig A 1998 Shadyside Rd Lakewood, NY 14750	8,000 22,400		ACCT	26200	BILL	1055
	Engdahl Rd Seasonal res Cassadaga Valley 12-1-9						
	Acres: 1.00 East: 340415 North: 824350 Deed Book: 2355 Page: 279 Full Market Value:	28,123	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	22,400 22,400 22,400 22,400 22,400 22,400	132.37 99.49 27.56 210.89 3.26 19.20		Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$492.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.77 Reference: 4635 Due Date #1: 02/10/2012 Amount Due: <b>\$492.77</b>
062689-252.00-1-13	Meerboth Kenneth A Meerboth Paul C 2077 Townline Rd Alden, NY 14004	14,000 18,000		ACCT		BILL	1056
	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:	22,599	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	18,000 18,000 18,000 18,000 18,000 18,000	106.37 79.95 22.15 169.46 2.62 15.43		Delinquent: No Date Paid/Returned: 03/28/2012 Amount Paid/Returned: \$403.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$403.90 Reference: 9384/5372 Due Date #1: 02/10/2012 Amount Due: <b>\$395.98</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-252.00-1-14	Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	Rural vac>10 Cassadaga Valley 12-1-10.2	41,000 41,000	AG COMMIT CO/TOWN/SCH	ACCT \$7,400.00	26200	BILL 1057
	Acreage: 95.00 East: 339665 North: 826681 Deed Book: Page: Full Market Value:	51,475	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	33,600 33,600 33,600 33,600 33,600 747.76 41,000	198.55 149.23 41.35 316.33 4.90 35.14		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$1,493.26
062689-252.00-1-15	Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	Engdahl Rd Rural vac>10 Cassadaga Valley 12-1-11	73,700 73,700	AG COMMIT CO/TOWN/SCH	ACCT \$1,680.00	26200	BILL 1058
	Acreage: 239.00 East: 337960 North: 826650 Deed Book: Page: Full Market Value:	92,530	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	72,020 72,020 72,020 72,020 72,020 1,602.79 73,700	425.58 319.88 88.62 678.03 10.50 63.16		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$3,188.56
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	58,900 143,800	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	ACCT \$5,640.00 \$7,400.00	26200	BILL 1059
	Acreage: 140.00 East: 335792 North: 826623 Deed Book: 2398 Page: 428 Full Market Value:	180,540	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	130,760 130,760 130,760 130,760 130,760 2,373.91 136,400	772.69 580.77 160.90 1,231.04 19.06 116.90		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$5,255.27

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 351  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062689-252.00-1-17	Sincl-Ellington Rd			ACCT	26200	BILL	1060
Edson Alan R	Vac farmland	32,400	AG DIST CO/TOWN/SCH	\$15,410.00			
Edson Norman	Cassadaga Valley	32,400					
2208 Edson Rd	12-1-13.1						
Sinclairville, NY 14782							
	Acres: 58.80		Medicaid	16,990	100.40		Delinquent: No
	East: 334623 North: 826341		County Tax	16,990	75.46		Date Paid/Returned: 02/29/2012
	Deed Book: 2305 Page: 769		Community Colleges	16,990	20.91		Amount Paid/Returned: \$390.84
	Full Market Value:	40,678	Town Tax	16,990	159.95		Notes: Processed as Paid
			Chargebacks	16,990	2.48		Collected At: Mail
			Charlotte fp 1	32,400	27.77		Method:
							Cash: \$0.00
							Check: \$390.84
							Reference: 1253
							Due Date #1: 02/10/2012
							Amount Due: <b>\$386.97</b>
062689-252.00-1-18	Sincl-Ellington Rd			ACCT	26200	BILL	1061
Empire Energy E & P, LLC	Gas Trans Im	9,100					
100 East Chautauqua	Cassadaga Valley	18,700					
Mayville, NY 14757	12-1-13.2						
	Acres: 1.70		Medicaid	18,700	110.50		Delinquent: No
	East: 334824 North: 825425		County Tax	18,700	83.06		Date Paid/Returned: 02/06/2012
	Deed Book: 2305 Page: 293		Community Colleges	18,700	23.01		Amount Paid/Returned: \$411.38
	Full Market Value:	23,478	Town Tax	18,700	176.05		Notes: Processed as Paid
			Chargebacks	18,700	2.73		Collected At: Mail
			Charlotte fp 1	18,700	16.03		Method:
							Cash: \$0.00
							Check: \$411.38
							Reference: 11888
							Due Date #1: 02/10/2012
							Amount Due: <b>\$411.38</b>
062689-252.00-1-20	Ellington Rd			ACCT		BILL	1062
Lind Kristine M	1 Family Res	8,000					
Lind David R	Cassadaga Valley	33,700					
2092 Engdahl Rd	12-1-14						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	33,700	199.14		Delinquent: No
	East: 334599 North: 824400		County Tax	33,700	149.68		Date Paid/Returned: 03/30/2012
	Deed Book: 2398 Page: 428		Community Colleges	33,700	41.47		Amount Paid/Returned: \$1,521.16
	Full Market Value:	42,310	Town Tax	33,700	317.27		Notes: Processed as Paid
			Chargebacks	33,700	4.91		Collected At: Mail
			School Relevy		749.98		Method:
			Charlotte fp 1	33,700	28.88		Cash: \$0.00
							Check: \$1,521.16
							Reference: 2209
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,491.33</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-252.00-1-21	2182 Edson Rd			ACCT	26200	BILL	1063
Emmott Lukas A	1 Family Res	7,500					
2182 Edson Rd	Cassadaga Valley	12,000					
PO Box 843	12-1-15.1						
Sinclairville, NY 14782							
	Acres: 5.00		Medicaid	12,000	70.91	Delinquent: No	
	East: 333771 North: 824426		County Tax	12,000	53.30	Date Paid/Returned: 01/25/2012	
	Deed Book: 2697 Page: 900		Community Colleges	12,000	14.77	Amount Paid/Returned: \$263.98	
	Full Market Value: 15,066		Town Tax	12,000	112.97	Notes: Processed as Paid	
			Chargebacks	12,000	1.75	Collected At: Mail	
			Charlotte fp 1	12,000	10.28	Method:	
						Cash: \$0.00	
						Check: \$263.98	
						Reference: 1163	
						Due Date #1: 02/10/2012	
						Amount Due: \$263.98	
062689-252.00-1-22	Sincl-Ellington Rd			ACCT	26200	BILL	1064
Edson Alan R	Rural res	55,900	AG DIST CO/TOWN/SCH	\$14,010.00			
Edson Norman	Cassadaga Valley	92,900					
2208 Edson Rd	12-1-15.2						
Sinclairville, NY 14782							
	Acres: 120.50		Medicaid	78,890	466.18	Delinquent: No	
	East: 333632 North: 826631		County Tax	78,890	350.39	Date Paid/Returned: 02/29/2012	
	Deed Book: 2305 Page: 769		Community Colleges	78,890	97.07	Amount Paid/Returned: \$1,764.94	
	Full Market Value: 116,635		Town Tax	78,890	742.71	Notes: Processed as Paid	
			Chargebacks	78,890	11.50	Collected At: Mail	
			Charlotte fp 1	92,900	79.62	Method:	
						Cash: \$0.00	
						Check: \$1,764.94	
						Reference: 5534	
						Due Date #1: 02/10/2012	
						Amount Due: \$1,747.47	
062689-252.00-1-23	Edson Rd			ACCT	26200	BILL	1065
Davis Rodger A	Livestock	61,900					
Davis Daniel S	Cassadaga Valley	142,300					
2258 Edson Rd	11-1-15.2.1						
Sinclairville, NY 14782							
	Acres: 160.60		Medicaid	142,300	840.88	Delinquent: No	
	East: 329711 North: 826312		County Tax	142,300	632.03	Date Paid/Returned: 02/08/2012	
	Deed Book: 2717 Page: 613		Community Colleges	142,300	175.10	Amount Paid/Returned: \$3,130.39	
	Full Market Value: 178,657		Town Tax	142,300	1,339.69	Notes: Processed as Paid	
			Chargebacks	142,300	20.74	Collected At: In-Person	
			Charlotte fp 1	142,300	121.95	Method:	
						Cash: \$0.00	
						Check: \$3,130.39	
						Reference: 1117	
						Due Date #1: 02/10/2012	
						Amount Due: \$3,130.39	



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1066
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-252.00-1-24	Sinclairville-Ellington			ACCT	BILL	1066
Davis Roger	1 Family Res	9,400				
Davis Lynn	Cassadaga Valley	75,600				
2258 Edson Rd	11-1-15.2.2					
Sinclairville, NY 14782						
	Acres: 1.90		Medicaid	75,600	446.74	
	East: 330199 North: 824588		County Tax	75,600	335.78	
	Deed Book: Page:		Community Colleges	75,600	93.03	
	Full Market Value:	94,915	Town Tax	75,600	711.74	
			Chargebacks	75,600	11.02	
			Charlotte fp 1	75,600	64.79	
						Delinquent: No
						Date Paid/Returned: 02/08/2012
						Amount Paid/Returned: \$1,663.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,663.10
						Reference: 3463
						Due Date #1: 02/10/2012
						Amount Due: \$1,663.10
062689-252.00-1-25	6011 Johnson Rd			ACCT	BILL	1067
Rockey Mary C	1 Family Res	14,000				
Rockey Schrock	Cassadaga Valley	65,000				
6011 Johnson Rd	11-1-17.3					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	65,000	384.10	
	East: 328685 North: 824598		County Tax	65,000	288.70	
	Deed Book: 2249 Page: 458		Community Colleges	65,000	79.98	
	Full Market Value:	81,607	Town Tax	65,000	611.94	
			Chargebacks	65,000	9.47	
			Charlotte fp 1	65,000	55.71	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,429.90
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,429.90
						Reference: 3276
						Due Date #1: 02/10/2012
						Amount Due: \$1,429.90
062689-252.00-1-26	2382 Edson Rd			ACCT	BILL	1068
Holland Roy M	Rural res	24,600	AG DIST CO/TOWN/SCH	\$9,490.00		
2382 Edson Rd	Cassadaga Valley	114,600				
Sinclairville, NY 14782	11-1-17.2					
	Acres: 20.00		Medicaid	105,110	621.12	
	East: 327556 North: 824785		County Tax	105,110	466.85	
	Deed Book: 2546 Page: 952		Community Colleges	105,110	129.34	
	Full Market Value:	143,879	Town Tax	105,110	989.56	
			Chargebacks	105,110	15.32	
			Charlotte fp 1	114,600	98.21	
						Delinquent: No
						Date Paid/Returned: 02/12/2012
						Amount Paid/Returned: \$2,320.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,320.40
						Reference: 194
						Due Date #1: 02/10/2012
						Amount Due: \$2,320.40

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 354  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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		
062689-252.00-1-27	Johnson Rd			ACCT	26200	BILL	1069
Passinger May	Mfg housing	17,500					
C Johnson Rd	Cassadaga Valley	51,100					
PO Box 411	11-1-17.1						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	51,100	301.96		
	East: 327945 North: 825297		County Tax	51,100	226.96		
	Deed Book: 1844 Page: 00341		Community Colleges	51,100	62.88		
	Full Market Value:	64,156	Town Tax	51,100	481.08		
			Chargebacks	51,100	7.45		
			School Relevy		63.20		
			Charlotte fp 1	51,100	43.79		
							Delinquent: No
							Date Paid/Returned: 03/21/2012
							Amount Paid/Returned: \$1,211.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,211.07
							Reference: 6518
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,187.32</b>
062689-252.00-1-28	6061 Johnson Rd			ACCT	26200	BILL	1070
Olson Timothy R	Rural res	20,900					
Olson Linda J	Cassadaga Valley	70,500					
6061 Johnson Rd	11-1-17.4						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid	70,500	416.60		
	East: 328020 North: 825198		County Tax	70,500	313.13		
	Deed Book: 2336 Page: 314		Community Colleges	70,500	86.75		
	Full Market Value:	88,512	Town Tax	70,500	663.72		
			Chargebacks	70,500	10.28		
			Charlotte fp 1	70,500	60.42		
							Delinquent: No
							Date Paid/Returned: 02/15/2012
							Amount Paid/Returned: \$1,566.41
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,566.41
							Reference: 2393
							Due Date #1: 02/10/2012
							Amount Due: <b>\$1,550.90</b>
062689-252.00-1-29	Johnson Rd			ACCT	26200	BILL	1071
Olson Jeffrey L	Rural vac>10	13,700					
Olson Doreen L	Cassadaga Valley	13,700					
85 E Ridge Rd	11-1-17.6						
Rochester, NY 14621							
	Acres: 15.00		Medicaid	13,700	80.96		
	East: 327993 North: 825463		County Tax	13,700	60.85		
	Deed Book: 2712 Page: 202		Community Colleges	13,700	16.86		
	Full Market Value:	17,200	Town Tax	13,700	128.98		
			Chargebacks	13,700	2.00		
			Charlotte fp 1	13,700	11.74		
							Delinquent: No
							Date Paid/Returned: 01/31/2012
							Amount Paid/Returned: \$301.39
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$301.39
							Reference: 1174
							Due Date #1: 02/10/2012
							Amount Due: <b>\$301.39</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-252.00-1-30	Johnson Rd			ACCT	26200	BILL	1072
Davidhazy Albert	Rural vac>10	13,600					
Davidhazy Delores	Cassadaga Valley	13,600					
3985 Lockport Rd	11-1-17.5						
Sanborn, NY 14132							
	Acres: 14.90		Medicaid		13,600	80.37	Delinquent: No
	East: 328058 North: 825825		County Tax		13,600	60.40	Date Paid/Returned: 01/27/2012
	Deed Book: 1842 Page: 00218		Community Colleges		13,600	16.73	Amount Paid/Returned: \$299.18
	Full Market Value:	17,075	Town Tax		13,600	128.04	Notes: Processed as Paid
			Chargebacks		13,600	1.98	Collected At: Mail
			Charlotte fp 1		13,600	11.66	Method:
							Cash: \$0.00
							Check: \$299.18
							Reference: 565
							Due Date #1: 02/10/2012
							Amount Due: <b>\$299.18</b>
062689-252.00-1-31.1	Johnson Rd			ACCT	26200	BILL	1073
Chase Stanley A III	Rural vac>10	32,300					
Chase Chris S	Cassadaga Valley	36,300					
11807 Archer Hill Rd	11-1-16.1						
Randolph, NY 14772							
	Acres: 55.90		Medicaid		36,300	214.51	Delinquent: No
	East: 327953 North: 827112		County Tax		36,300	161.23	Date Paid/Returned: 02/08/2012
	Deed Book: 2493 Page: 202		Community Colleges		36,300	44.67	Amount Paid/Returned: \$798.56
	Full Market Value:	45,574	Town Tax		36,300	341.75	Notes: Processed as Paid
			Chargebacks		36,300	5.29	Collected At: Mail
			Charlotte fp 1		36,300	31.11	Method:
							Cash: \$0.00
							Check: \$798.56
							Reference: 1052
							Due Date #1: 02/10/2012
							Amount Due: <b>\$798.56</b>
062689-252.00-1-31.2.a	2399 Johnson Rd			ACCT		BILL	1074
Finnigan Larry E	Rural res	17,600					
Finnigan Eileen E	Cassadaga Valley	95,000					
2399 Johnson Rd	11-1-16.3..						
PO Box 463							
Sinclairville, NY 14782							
	Acres: 10.10		Medicaid		95,000	561.38	Delinquent: No
	East: 0 North: 0		County Tax		95,000	421.94	Date Paid/Returned: 02/01/2012
	Deed Book: 2523 Page: 613		Community Colleges		95,000	116.90	Amount Paid/Returned: \$2,089.87
	Full Market Value:	119,272	Town Tax		95,000	894.38	Notes: Processed as Paid
			Chargebacks		95,000	13.85	Collected At: Mail
			Charlotte fp 1		95,000	81.42	Method:
							Cash: \$0.00
							Check: \$2,089.87
							Reference: CCO MORTGAGE
							Due Date #1: 02/10/2012
							Amount Due: <b>\$2,089.87</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-252.00-1-31.3	Johnson Rd			ACCT	BILL	1075
Betcher Ryan M	Rural vac>10	13,700				
11031 Edinboro Rd	Cassadaga Valley	13,700				
McKean, PA 16426						
	Acres: 15.00		Medicaid	13,700	80.96	Delinquent: No
	East: 0 North: 0		County Tax	13,700	60.85	Date Paid/Returned: 03/30/2012
	Deed Book: 2638 Page: 946		Community Colleges	13,700	16.86	Amount Paid/Returned: \$307.42
	Full Market Value:	17,200	Town Tax	13,700	128.98	Notes: Processed as Paid
			Chargebacks	13,700	2.00	Collected At: Mail
			Charlotte fp 1	13,700	11.74	Method:
						Cash: \$0.00
						Check: \$307.42
						Reference: 3246
						Due Date #1: 02/10/2012
						Amount Due: <b>\$301.39</b>
062689-252.00-1-31.4	Johnson Rd			ACCT	BILL	1076
Lindquist Duanne R	Rural vac>10	13,700				
Lindquist Ruth E	Cassadaga Valley	13,700				
9057 Roundtop Rd	11-1-16.1					
Forestville, NY 14062						
	Acres: 15.00		Medicaid	13,700	80.96	Delinquent: No
	East: 327953 North: 827112		County Tax	13,700	60.85	Date Paid/Returned: 02/24/2012
	Deed Book: 2696 Page: 65		Community Colleges	13,700	16.86	Amount Paid/Returned: \$612.35
	Full Market Value:	17,200	Town Tax	13,700	128.98	Notes: Processed as Paid
			Chargebacks	13,700	2.00	Collected At: Mail
			School Relevy		304.90	Method:
			Charlotte fp 1	13,700	11.74	Cash: \$0.00
						Check: \$612.35
						Reference: 1050
						Due Date #1: 02/10/2012
						Amount Due: <b>\$606.29</b>
062689-252.00-1-31.5	Johnson Rd			ACCT	BILL	1077
Blum Lucinda R	Rural vac>10	10,400				
6266 Johnson Rd	Cassadaga Valley	10,400				
Sinclairville, NY 14782	11-1-16.1					
	Acres: 10.50		Medicaid	10,400	61.46	Delinquent: No
	East: 976963 North: 827925		County Tax	10,400	46.19	Date Paid/Returned: 02/09/2012
	Deed Book: 2702 Page: 196		Community Colleges	10,400	12.80	Amount Paid/Returned: \$228.79
	Full Market Value:	13,057	Town Tax	10,400	97.91	Notes: Processed as Paid
			Chargebacks	10,400	1.52	Collected At: In-Person
			Charlotte fp 1	10,400	8.91	Method:
						Cash: \$0.00
						Check: \$228.79
						Reference: 1940
						Due Date #1: 02/10/2012
						Amount Due: <b>\$228.79</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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		
062689-252.00-1-32	Johnson Rd			ACCT	26200	BILL	1078
Carson Shaun B	1 Family Res	11,000					
Carson Linda	Cassadaga Valley	80,000					
Pob 951	11-1-16.2						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	80,000	472.74		Delinquent: Yes
	East: 326954 North: 828019		County Tax	80,000	355.32		Date Paid/Returned:
	Deed Book: 2459 Page: 909		Community Colleges	80,000	98.44		Amount Paid/Returned:
	Full Market Value:	100,439	Town Tax	80,000	753.16		Notes: Processed as Delinquent
			Chargebacks	80,000	11.66		Collected At: System
			School Relevy		1,244.26		Method: System
			Charlotte fp 1	80,000	68.56		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2012
							Amount Due: <b>\$3,004.14</b>
062689-800-1-1	Town Of Charlotte			ACCT		BILL	1079
Universal Resources	Oil-natural	0					
Holdings Inc	Cassadaga Valley	0					
3152 East Main Rd	Oil Well On 11-1-9						
Dunkirk, NY 14048	Api 013-16833						
	800-1-1						
	Lot Dimensions 0.00 x 0.00						
	East: 0 North: 0						Delinquent: Yes
	Deed Book: Page:						Date Paid/Returned:
	Full Market Value:	0					Amount Paid/Returned:
							Notes:
							Collected At:
							Method:
							Cash:
							Check:
							Reference:
							Due Date #1: 02/10/2012
							Amount Due: <b>\$0.00</b>
062689-800-3-1	Town Of Charlotte			ACCT		BILL	1080
Empire Energy E & P, LLC	Gas well	0					
100 E East Chautauqua St	Cassadaga Valley	42,132					
Mayville, NY 14757	Oil & Gas Well On 9-1-13.						
	J Bolibrzuck - U #1						
	800-3-1						
	Lot Dimensions 0.00 x 0.00		Medicaid	42,132	248.97		Delinquent: No
	East: 0 North: 0		County Tax	42,132	187.13		Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	42,132	51.84		Amount Paid/Returned: \$926.84
	Full Market Value:	52,896	Town Tax	42,132	396.65		Notes: Processed as Paid
			Chargebacks	42,132	6.14		Collected At: Mail
			Charlotte fp 1	42,132	36.11		Method:
							Cash: \$0.00
							Check: \$926.84
							Reference: 11888
							Due Date #1: 02/10/2012
							Amount Due: <b>\$926.84</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-1-13	NYSRA #1-13			ACCT	BILL	1081
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	7,936				
Uniontown, OH 44685	NYSRA #1-13					
	013-22582					
	900-1-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,936	46.90	Delinquent: No
	East: 0 North: 0		County Tax	7,936	35.25	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	7,936	9.77	Amount Paid/Returned: \$174.59
	Full Market Value:	9,964	Town Tax	7,936	74.71	Notes: Processed as Paid
			Chargebacks	7,936	1.16	Collected At: Mail
			Charlotte fp 1	7,936	6.80	Method:
						Cash: \$0.00
						Check: \$174.59
						Reference: 8543
						Due Date #1: 02/10/2012
						Amount Due: <b>\$174.59</b>
062689-900.00-1-18	NYSRA #1-18			ACCT	BILL	1082
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	509				
Uniontown, OH 44685	NYSRA #1-18					
	31-013-22590					
	900-1-18					
	Lot Dimensions 0.00 x 0.00		Medicaid	509	3.01	Delinquent: No
	East: 0 North: 0		County Tax	509	2.26	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	509	0.63	Amount Paid/Returned: \$11.20
	Full Market Value:	639	Town Tax	509	4.79	Notes: Processed as Paid
			Chargebacks	509	0.07	Collected At: Mail
			Charlotte fp 1	509	0.44	Method:
						Cash: \$0.00
						Check: \$11.20
						Reference: atlas energy co.
						Due Date #1: 02/10/2012
						Amount Due: <b>\$11.20</b>
062689-900.00-1-435	On 1-1-22			ACCT	BILL	1083
Empire Energy E & P, LLC	Gas well	0				
100 East Chautauqua	Cassadaga Valley	21,789				
Mayville, NY 14757	Gas Well On 1-1-22					
	Dec 013-11909					
	900-1-435					
	Lot Dimensions 0.00 x 0.00		Medicaid	21,789	128.76	Delinquent: No
	East: 0 North: 0		County Tax	21,789	96.78	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	21,789	26.81	Amount Paid/Returned: \$479.33
	Full Market Value:	27,356	Town Tax	21,789	205.13	Notes: Processed as Paid
			Chargebacks	21,789	3.18	Collected At: Mail
			Charlotte fp 1	21,789	18.67	Method:
						Cash: \$0.00
						Check: \$479.33
						Reference: 11888
						Due Date #1: 02/10/2012
						Amount Due: <b>\$479.33</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1084
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-1-436	Gas well	0		ACCT	BILL	1084
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Cassadaga Valley Gas Well On 1-1-20 Api 013-11910 900-1-436	4,000				
	Lot Dimensions 0.00 x 0.00		Medicaid	4,000	23.64	Delinquent: No
	East: 0 North: 0		County Tax	4,000	17.77	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	4,000	4.92	Amount Paid/Returned: \$88.00
	Full Market Value:	5,022	Town Tax	4,000	37.66	Notes: Processed as Paid
			Chargebacks	4,000	0.58	Collected At: Mail
			Charlotte fp 1	4,000	3.43	Method:
						Cash: \$0.00
						Check: \$88.00
						Reference: 11888
						Due Date #1: 02/10/2012
						Amount Due: <b>\$88.00</b>
062689-900.00-1-438	Gas well	0		ACCT	BILL	1085
P & H Gas LLC. 348 Fredonia, NY 14063-0348	Cassadaga Valley Gas Well On 4-1-37.1 Dec 013-11912 900-1-438	6,872				
	Lot Dimensions 0.00 x 0.00		Medicaid	6,872	40.61	Delinquent: No
	East: 0 North: 0		County Tax	6,872	30.52	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	6,872	8.46	Amount Paid/Returned: \$151.18
	Full Market Value:	8,628	Town Tax	6,872	64.70	Notes: Processed as Paid
			Chargebacks	6,872	1.00	Collected At: Mail
			Charlotte fp 1	6,872	5.89	Method:
						Cash: \$0.00
						Check: \$151.18
						Reference: 3267
						Due Date #1: 02/10/2012
						Amount Due: <b>\$151.18</b>
062689-900.00-1-439	Gas well	0		ACCT	BILL	1086
P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Cassadaga Valley Gas Well On 4-1-32 Dec 013-11913 900-1-439	91				
	Lot Dimensions 0.00 x 0.00		Medicaid	91	0.54	Delinquent: No
	East: 0 North: 0		County Tax	91	0.40	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	91	0.11	Amount Paid/Returned: \$2.00
	Full Market Value:	114	Town Tax	91	0.86	Notes: Processed as Paid
			Chargebacks	91	0.01	Collected At: Mail
			Charlotte fp 1	91	0.08	Method:
						Cash: \$0.00
						Check: \$2.00
						Reference: 3267
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-1-440				ACCT	BILL	1087
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 6,118      7,681	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,118 6,118 6,118 6,118 6,118 6,118	36.15 27.17 7.53 57.60 0.89 5.24	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$134.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$134.58 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$134.58</b>
062689-900.00-1-441				ACCT	BILL	1088
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 12,780      16,045	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,780 12,780 12,780 12,780 12,780 12,780	75.52 56.76 15.73 120.32 1.86 10.95	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$281.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$281.14 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$281.14</b>
062689-900.00-1-442				ACCT	BILL	1089
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 1,318      1,655	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,318 1,318 1,318 1,318 1,318 1,318	7.79 5.85 1.62 12.41 0.19 1.13	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$28.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.99 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$28.99</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-1-443				ACCT	BILL	1090
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				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>						
062689-900.00-1-536				ACCT	BILL	1091
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 11,553	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,553 11,553 11,553 11,553 11,553 11,553	68.27 51.31 14.22 108.77 1.68 9.90	
Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: \$254.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$254.15 Reference: 3267 Due Date #1: 02/10/2012 Amount Due: <b>\$254.15</b>						
062689-900.00-1-539				ACCT	BILL	1092
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,500 2,500 2,500 2,500 2,500 2,500	14.77 11.10 3.08 23.54 0.36 2.14	
Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$54.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.99 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$54.99</b>						

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1093
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-1-545	Gas well	0		ACCT	BILL	1093
Empire Energy E & P, LLC	Cassadaga Valley	0				
100 East Chautauqua	Gas Well On 7-1-5					
Mayville, NY 14757	Dec 013-13079					
	900-1-545					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$0.00</b>
062689-900.00-1-546	Gas well	0		ACCT	BILL	1094
P & H Gas, LLC	Cassadaga Valley	0				
PO Box 348	Gas Well On 4-1-49					
Fredonia, NY 14063-0348	Dec 013-13273					
	900-1-546					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$0.00</b>
062689-900.00-1-548	Gas well	0		ACCT	BILL	1095
P & H Gas, LLC	Cassadaga Valley	5,436				
PO Box 348	Gas Well On 7-1-21					
Fredonia, NY 14063-0348	Dec 013-13279					
	900-1-548					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,436	32.12	Delinquent: No
	East: 0 North: 0		County Tax	5,436	24.14	Date Paid/Returned: 02/01/2012
	Deed Book: Page:		Community Colleges	5,436	6.69	Amount Paid/Returned: \$119.58
	Full Market Value:	6,825	Town Tax	5,436	51.18	Notes: Processed as Paid
			Chargebacks	5,436	0.79	Collected At: Mail
			Charlotte fp 1	5,436	4.66	Method:
						Cash: \$0.00
						Check: \$119.58
						Reference: 3267
						Due Date #1: 02/10/2012
						Amount Due: <b>\$119.58</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-1-753				ACCT	BILL	1096
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 11,362      14,265	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,362 11,362 11,362 11,362 11,362 11,362	67.14 50.46 13.98 106.97 1.66 9.74	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$249.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$249.95 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$249.95</b>
062689-900.00-1-767				ACCT	BILL	1097
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 3,381      4,245	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,381 3,381 3,381 3,381 3,381 3,381	19.98 15.02 4.16 31.83 0.49 2.90	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$74.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$74.38 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$74.38</b>
062689-900.00-1-773				ACCT	BILL	1098
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 17,289      21,706	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,289 17,289 17,289 17,289 17,289 17,289	102.16 76.79 21.27 162.77 2.52 14.82	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$380.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$380.33 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$380.33</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-1-788				ACCT	BILL	1099
Empire Energy E & P, LLC 100 E East Chatauqua St Mayville, NY 14757	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 19,752      24,798	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	19,752 19,752 19,752 19,752 19,752 19,752	116.72 87.73 24.31 185.96 2.88 16.93	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$434.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$434.53 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$434.53</b>
062689-900.00-2-2				ACCT	BILL	1100
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 1,173      1,473	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,173 1,173 1,173 1,173 1,173 1,173	6.93 5.21 1.44 11.04 0.17 1.01	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$25.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.80 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$25.80</b>
062689-900.00-2-3				ACCT	BILL	1101
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				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-4	Town Of Charlotte			ACCT	BILL	1102
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,318				
Dunkirk, NY 14048	Gas Well Dec 16989					
	Benedict #3					
	900-2-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,318	7.79	Delinquent: No
	East: 0 North: 0		County Tax	1,318	5.85	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,318	1.62	Amount Paid/Returned: \$28.99
	Full Market Value:	1,655	Town Tax	1,318	12.41	Notes: Processed as Paid
			Chargebacks	1,318	0.19	Collected At: Mail
			Charlotte fp 1	1,318	1.13	Method:
						Cash: \$0.00
						Check: \$28.99
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$28.99</b>
062689-900.00-2-5	Town Of Charlotte			ACCT	BILL	1103
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,345				
Dunkirk, NY 14048	Gas Well On 11-1-16					
	Dec 013-16841					
	900-2-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,345	7.95	Delinquent: No
	East: 0 North: 0		County Tax	1,345	5.97	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,345	1.66	Amount Paid/Returned: \$29.59
	Full Market Value:	1,689	Town Tax	1,345	12.66	Notes: Processed as Paid
			Chargebacks	1,345	0.20	Collected At: Mail
			Charlotte fp 1	1,345	1.15	Method:
						Cash: \$0.00
						Check: \$29.59
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$29.59</b>
062689-900.00-2-6	Town Of Charlotte			ACCT	BILL	1104
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	10,490				
Dunkirk, NY 14048	Gas Well Dec 16845					
	Sass #1					
	900-2-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,490	61.99	Delinquent: No
	East: 0 North: 0		County Tax	10,490	46.59	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	10,490	12.91	Amount Paid/Returned: \$230.77
	Full Market Value:	13,170	Town Tax	10,490	98.76	Notes: Processed as Paid
			Chargebacks	10,490	1.53	Collected At: Mail
			Charlotte fp 1	10,490	8.99	Method:
						Cash: \$0.00
						Check: \$230.77
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$230.77</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-7	Town Of Charlotte			ACCT	BILL	1105
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,918				
Dunkirk, NY 14048	Gas Well Dec 16846					
	Sass #2					
	900-2-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,918	17.24	Delinquent: No
	East: 0 North: 0		County Tax	2,918	12.96	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	2,918	3.59	Amount Paid/Returned: \$64.19
	Full Market Value:	3,664	Town Tax	2,918	27.47	Notes: Processed as Paid
			Chargebacks	2,918	0.43	Collected At: Mail
			Charlotte fp 1	2,918	2.50	Method:
						Cash: \$0.00
						Check: \$64.19
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$64.19</b>
062689-900.00-2-8	Town Of Charlotte			ACCT	BILL	1106
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,809				
Dunkirk, NY 14048	Gas Well Dec 16988					
	Drozdowski #1					
	900-2-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,809	16.60	Delinquent: No
	East: 0 North: 0		County Tax	2,809	12.48	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	2,809	3.46	Amount Paid/Returned: \$61.81
	Full Market Value:	3,527	Town Tax	2,809	26.45	Notes: Processed as Paid
			Chargebacks	2,809	0.41	Collected At: Mail
			Charlotte fp 1	2,809	2.41	Method:
						Cash: \$0.00
						Check: \$61.81
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$61.81</b>
062689-900.00-2-9	Town Of Charlotte			ACCT	BILL	1107
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,781				
Dunkirk, NY 14048	Gas Well Dec 16832					
	Newton Bros #4					
	900-2-9					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,781	34.16	Delinquent: No
	East: 0 North: 0		County Tax	5,781	25.68	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	5,781	7.11	Amount Paid/Returned: \$127.17
	Full Market Value:	7,258	Town Tax	5,781	54.43	Notes: Processed as Paid
			Chargebacks	5,781	0.84	Collected At: Mail
			Charlotte fp 1	5,781	4.95	Method:
						Cash: \$0.00
						Check: \$127.17
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$127.17</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-10	Town Of Charlotte			ACCT	BILL	1108
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	16,380				
Dunkirk, NY 14048	Gas Well Dec 16840					
	Gilbert #1					
	900-2-10					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,380	96.79	Delinquent: No
	East: 0 North: 0		County Tax	16,380	72.75	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	16,380	20.16	Amount Paid/Returned: \$360.34
	Full Market Value:	20,565	Town Tax	16,380	154.21	Notes: Processed as Paid
			Chargebacks	16,380	2.39	Collected At: Mail
			Charlotte fp 1	16,380	14.04	Method:
						Cash: \$0.00
						Check: \$360.34
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$360.34</b>
062689-900.00-2-11				ACCT	BILL	1109
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,754				
Dunkirk, NY 14048	Woncki #2					
	013-18170					
	900-2-11					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,754	34.00	Delinquent: No
	East: 0 North: 0		County Tax	5,754	25.56	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	5,754	7.08	Amount Paid/Returned: \$126.58
	Full Market Value:	7,224	Town Tax	5,754	54.17	Notes: Processed as Paid
			Chargebacks	5,754	0.84	Collected At: Mail
			Charlotte fp 1	5,754	4.93	Method:
						Cash: \$0.00
						Check: \$126.58
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$126.58</b>
062689-900.00-2-12				ACCT	BILL	1110
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	11,526				
Dunkirk, NY 14048	Penhollow #6					
	013-18234					
	900-2-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,526	68.11	Delinquent: No
	East: 0 North: 0		County Tax	11,526	51.19	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	11,526	14.18	Amount Paid/Returned: \$253.55
	Full Market Value:	14,471	Town Tax	11,526	108.51	Notes: Processed as Paid
			Chargebacks	11,526	1.68	Collected At: Mail
			Charlotte fp 1	11,526	9.88	Method:
						Cash: \$0.00
						Check: \$253.55
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$253.55</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-13				ACCT	BILL	1111
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 1,227      1,540	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,227 1,227 1,227 1,227 1,227 1,227	7.25 5.45 1.51 11.55 0.18 1.05	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$26.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.99 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$26.99</b>
062689-900.00-2-14				ACCT	BILL	1112
GFS Energy 1171 SR 44 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:	0 545      684	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	545 545 545 545 545 545	3.22 2.42 0.67 5.13 0.08 0.47	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$11.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.99 Reference: 30091 Due Date #1: 02/10/2012 Amount Due: <b>\$11.99</b>
062689-900.00-2-15				ACCT	BILL	1113
GFS. Energy 1171 SR 44 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:	0 545      684	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	545 545 545 545 545 545	3.22 2.42 0.67 5.13 0.08 0.47	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$11.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.99 Reference: 30091 Due Date #1: 02/10/2012 Amount Due: <b>\$11.99</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-16				ACCT	BILL	1114
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 5,645      7,087	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,645 5,645 5,645 5,645 5,645 5,645	33.36 25.07 6.95 53.15 0.82 4.84	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$124.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$124.19 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$124.19</b>
062689-900.00-2-17				ACCT	BILL	1115
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 1,918      2,408	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,918 1,918 1,918 1,918 1,918 1,918	11.33 8.52 2.36 18.06 0.28 1.64	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$42.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.19 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$42.19</b>
062689-900.00-2-18				ACCT	BILL	1116
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 9,272      11,641	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	9,272 9,272 9,272 9,272 9,272 9,272	54.79 41.18 11.41 87.29 1.35 7.95	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$203.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$203.97 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$203.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-19				ACCT	BILL	1117
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 6,490   8,148	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,490 6,490 6,490 6,490 6,490 6,490	38.35 28.83 7.99 61.10 0.95 5.56	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$142.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$142.78 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$142.78</b>
062689-900.00-2-20				ACCT	BILL	1118
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 11,199   14,060	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,199 11,199 11,199 11,199 11,199 11,199	66.18 49.74 13.78 105.43 1.63 9.60	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$246.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$246.36 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$246.36</b>
062689-900.00-2-21				ACCT	BILL	1119
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 1,409   1,769	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,409 1,409 1,409 1,409 1,409 1,409	8.33 6.26 1.73 13.27 0.21 1.21	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$31.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.01 Reference: 168704 Due Date #1: 02/10/2012 Amount Due: <b>\$31.01</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-22				ACCT	BILL	1120
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 0     0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-2-23				ACCT	BILL	1121
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 38,678     48,560	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	38,678 38,678 38,678 38,678 38,678 38,678	228.56 171.79 47.59 364.14 5.64 33.15	
						Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$850.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.87 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$850.87</b>
062689-900.00-2-24				ACCT	BILL	1122
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 0     0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-25	Charlotte			ACCT	BILL	1123
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	36,851				
Dunkirk, NY 14048	Gas Well Gierlinger #1					
	013-18813					
	900-2-25					
	Lot Dimensions 0.00 x 0.00		Medicaid	36,851	217.76	Delinquent: No
	East: 0 North: 0		County Tax	36,851	163.67	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	36,851	45.35	Amount Paid/Returned: \$810.66
	Full Market Value:	46,266	Town Tax	36,851	346.93	Notes: Processed as Paid
			Chargebacks	36,851	5.37	Collected At: Mail
			Charlotte fp 1	36,851	31.58	Method:
						Cash: \$0.00
						Check: \$810.66
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$810.66</b>
062689-900.00-2-26	Charlotte			ACCT	BILL	1124
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,745				
Dunkirk, NY 14048	Gas Well Higgs #1					
	013-19172					
	900-2-26					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,745	10.31	Delinquent: No
	East: 0 North: 0		County Tax	1,745	7.75	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,745	2.15	Amount Paid/Returned: \$38.39
	Full Market Value:	2,191	Town Tax	1,745	16.43	Notes: Processed as Paid
			Chargebacks	1,745	0.25	Collected At: Mail
			Charlotte fp 1	1,745	1.50	Method:
						Cash: \$0.00
						Check: \$38.39
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$38.39</b>
062689-900.00-2-27	Charlotte			ACCT	BILL	1125
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,745				
Dunkirk, NY 14048	Gas Well Higgs #2					
	013-19171					
	900-2-27					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,745	10.31	Delinquent: No
	East: 0 North: 0		County Tax	1,745	7.75	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,745	2.15	Amount Paid/Returned: \$38.39
	Full Market Value:	2,191	Town Tax	1,745	16.43	Notes: Processed as Paid
			Chargebacks	1,745	0.25	Collected At: Mail
			Charlotte fp 1	1,745	1.50	Method:
						Cash: \$0.00
						Check: \$38.39
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$38.39</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-28	Charlotte			ACCT	BILL	1126
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,518				
Dunkirk, NY 14048	Gas Well Mcadam #1					
	013-18900					
	900-2-28					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,518	14.88	Delinquent: No
	East: 0 North: 0		County Tax	2,518	11.18	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	2,518	3.10	Amount Paid/Returned: \$55.40
	Full Market Value:	3,161	Town Tax	2,518	23.71	Notes: Processed as Paid
			Chargebacks	2,518	0.37	Collected At: Mail
			Charlotte fp 1	2,518	2.16	Method:
						Cash: \$0.00
						Check: \$55.40
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: \$55.40
062689-900.00-2-29	Charlotte			ACCT	BILL	1127
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	4,718				
Dunkirk, NY 14048	Gas Well Ulrich #4					
	013-18850					
	900-2-29					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,718	27.88	Delinquent: No
	East: 0 North: 0		County Tax	4,718	20.96	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	4,718	5.81	Amount Paid/Returned: \$103.80
	Full Market Value:	5,923	Town Tax	4,718	44.42	Notes: Processed as Paid
			Chargebacks	4,718	0.69	Collected At: Mail
			Charlotte fp 1	4,718	4.04	Method:
						Cash: \$0.00
						Check: \$103.80
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: \$103.80
062689-900.00-2-30	Charlotte			ACCT	BILL	1128
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	691				
Dunkirk, NY 14048	Gas Well N Smith #1					
	013-19709					
	900-2-30					
	Lot Dimensions 0.00 x 0.00		Medicaid	691	4.08	Delinquent: No
	East: 0 North: 0		County Tax	691	3.07	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	691	0.85	Amount Paid/Returned: \$15.20
	Full Market Value:	868	Town Tax	691	6.51	Notes: Processed as Paid
			Chargebacks	691	0.10	Collected At: Mail
			Charlotte fp 1	691	0.59	Method:
						Cash: \$0.00
						Check: \$15.20
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: \$15.20

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-31	Charlotte			ACCT	BILL	1129
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	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				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: <b>\$0.00</b>
062689-900.00-2-32	Charlotte			ACCT	BILL	1130
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,027				
Dunkirk, NY 14048	Gas Well Pattyson #2					
	013-19017					
	900-2-32					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,027	17.89	Delinquent: No
	East: 0 North: 0		County Tax	3,027	13.44	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	3,027	3.72	Amount Paid/Returned: \$66.58
	Full Market Value:	3,800	Town Tax	3,027	28.50	Notes: Processed as Paid
			Chargebacks	3,027	0.44	Collected At: Mail
			Charlotte fp 1	3,027	2.59	Method:
						Cash: \$0.00
						Check: \$66.58
						Reference: 16470258
						Due Date #1: 02/10/2012
						Amount Due: <b>\$66.58</b>
062689-900.00-2-33	Charlotte			ACCT	BILL	1131
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	6,381				
Dunkirk, NY 14048	Gas Well Pattyson #3					
	013-18964					
	900-2-33					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,381	37.71	Delinquent: No
	East: 0 North: 0		County Tax	6,381	28.34	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	6,381	7.85	Amount Paid/Returned: \$140.37
	Full Market Value:	8,011	Town Tax	6,381	60.07	Notes: Processed as Paid
			Chargebacks	6,381	0.93	Collected At: Mail
			Charlotte fp 1	6,381	5.47	Method:
						Cash: \$0.00
						Check: \$140.37
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$140.37</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-34	Charlotte			ACCT	BILL	1132
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,745				
Dunkirk, NY 14048	Gas Well Pattyson #6					
	013-18965					
	900-2-34					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,745	10.31	Delinquent: No
	East: 0 North: 0		County Tax	1,745	7.75	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,745	2.15	Amount Paid/Returned: \$38.39
	Full Market Value:	2,191	Town Tax	1,745	16.43	Notes: Processed as Paid
			Chargebacks	1,745	0.25	Collected At: Mail
			Charlotte fp 1	1,745	1.50	Method:
						Cash: \$0.00
						Check: \$38.39
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$38.39</b>
062689-900.00-2-35				ACCT	BILL	1133
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,609				
Dunkirk, NY 14048	Gas Well					
	Boettcher Unit #6 1985					
	900-2-35					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,609	21.33	Delinquent: No
	East: 0 North: 0		County Tax	3,609	16.03	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	3,609	4.44	Amount Paid/Returned: \$79.40
	Full Market Value:	4,531	Town Tax	3,609	33.98	Notes: Processed as Paid
			Chargebacks	3,609	0.53	Collected At: Mail
			Charlotte fp 1	3,609	3.09	Method:
						Cash: \$0.00
						Check: \$79.40
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$79.40</b>
062689-900.00-2-36				ACCT	BILL	1134
Gfs Energy Inc.	Gas well	0				
7021 Big Tree Rd	Cassadaga Valley	1,118				
Pavilion, NY 14525-9138	Api # 31-013-19964					
	Well Name - Frost					
	900-2-36					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,118	6.61	Delinquent: No
	East: 0 North: 0		County Tax	1,118	4.97	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	1,118	1.38	Amount Paid/Returned: \$24.61
	Full Market Value:	1,404	Town Tax	1,118	10.53	Notes: Processed as Paid
			Chargebacks	1,118	0.16	Collected At: Mail
			Charlotte fp 1	1,118	0.96	Method:
						Cash: \$0.00
						Check: \$24.61
						Reference: 30091
						Due Date #1: 02/10/2012
						Amount Due: <b>\$24.61</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-37				ACCT	BILL	1135
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				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>						
062689-900.00-2-38				ACCT	BILL	1136
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 1,264      1,587	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,264 1,264 1,264 1,264 1,264 1,264	7.47 5.61 1.56 11.90 0.18 1.08	
Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$27.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.80 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$27.80</b>						
062689-900.00-2-39				ACCT	BILL	1137
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 2,818      3,538	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,818 2,818 2,818 2,818 2,818 2,818	16.65 12.52 3.47 26.53 0.41 2.42	
Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$62.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.00 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$62.00</b>						



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-40				ACCT	BILL	1138
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 8,954	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	8,954 8,954 8,954 8,954 8,954 8,954	52.91 39.77 11.02 84.30 1.31 7.67	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$196.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$196.98 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$196.98</b>
062689-900.00-2-41				ACCT	BILL	1139
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 14,235	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,235 14,235 14,235 14,235 14,235 14,235	84.12 63.22 17.52 134.02 2.07 12.20	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$313.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.15 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$313.15</b>
062689-900.00-2-42				ACCT	BILL	1140
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 10,153	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	10,153 10,153 10,153 10,153 10,153 10,153	60.00 45.09 12.49 95.59 1.48 8.70	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$223.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$223.35 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$223.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-43				ACCT	BILL	1141
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 3,118	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,118 3,118 3,118 3,118 3,118 3,118	18.43 13.85 3.84 29.35 0.45 2.67	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$68.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$68.59 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$68.59</b>
062689-900.00-2-44				ACCT	BILL	1142
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 3,536	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,536 3,536 3,536 3,536 3,536 3,536	20.90 15.71 4.35 33.29 0.52 3.03	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$77.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.80 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$77.80</b>
062689-900.00-2-45				ACCT	BILL	1143
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 14,653	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,653 14,653 14,653 14,653 14,653 14,653	86.59 65.08 18.03 137.95 2.14 12.56	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$322.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$322.35 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$322.35</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-46	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 3,818	Gas well Cassadaga Valley Gas Well On 2-1-10 Dec 013-21157 900-2-46	ACCT	BILL	1144
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,793	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,818 3,818 3,818 3,818 3,818 3,818	22.56 16.96 4.70 35.94 0.56 3.27	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$83.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$83.99 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$83.99</b>
062689-900.00-2-47	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 4,745	On 5-1-7 Gas well Cassadaga Valley Gas Well On 5-1-7 Dec 013-22022 900-2-47	ACCT	BILL	1145
	Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	5,957	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	4,745 4,745 4,745 4,745 4,745 4,745	28.04 21.07 5.84 44.67 0.69 4.07	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$104.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$104.38 Reference: 16478 Due Date #1: 02/10/2012 Amount Due: <b>\$104.38</b>
062689-900.00-2-48	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 5,745	On 5-1-8 Gas well Cassadaga Valley Gas Well On 5-1-8 Dec 013-22024 900-2-48	ACCT	BILL	1146
	Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,213	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,745 5,745 5,745 5,745 5,745 5,745	33.95 25.52 7.07 54.09 0.84 4.92	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$126.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$126.39 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$126.39</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-49	On 13-3-6.1			ACCT	BILL	1147
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	973				
Dunkirk, NY 14048	Gas Well On 13-3-6.1					
	Dec 013-22017					
	900-2-49					
	Acres: 0.01		Medicaid	973	5.75	Delinquent: No
	East: 0 North: 0		County Tax	973	4.32	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	973	1.20	Amount Paid/Returned: \$21.40
	Full Market Value:	1,222	Town Tax	973	9.16	Notes: Processed as Paid
			Chargebacks	973	0.14	Collected At: Mail
			Charlotte fp 1	973	0.83	Method:
						Cash: \$0.00
						Check: \$21.40
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$21.40</b>
062689-900.00-2-50	On 2-1-15			ACCT	BILL	1148
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,636				
Dunkirk, NY 14048	Gas Well On 2-1-15					
	Dec 013-22032					
	900-2-50					
	Acres: 0.01		Medicaid	5,636	33.30	Delinquent: No
	East: 0 North: 0		County Tax	5,636	25.03	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	5,636	6.94	Amount Paid/Returned: \$123.98
	Full Market Value:	7,076	Town Tax	5,636	53.06	Notes: Processed as Paid
			Chargebacks	5,636	0.82	Collected At: Mail
			Charlotte fp 1	5,636	4.83	Method:
						Cash: \$0.00
						Check: \$123.98
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$123.98</b>
062689-900.00-2-51	On 2-1-6.1			ACCT	BILL	1149
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,772				
Dunkirk, NY 14048	Gas Well On 2-1-6.1					
	Dec 013-18814					
	900-2-51					
	Acres: 0.01		Medicaid	3,772	22.29	Delinquent: No
	East: 0 North: 0		County Tax	3,772	16.75	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	3,772	4.64	Amount Paid/Returned: \$82.97
	Full Market Value:	4,736	Town Tax	3,772	35.51	Notes: Processed as Paid
			Chargebacks	3,772	0.55	Collected At: Mail
			Charlotte fp 1	3,772	3.23	Method:
						Cash: \$0.00
						Check: \$82.97
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$82.97</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-52	On 2-1-18			ACCT	BILL	1150
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	6,381				
Dunkirk, NY 14048	Gas Well On 2-1-18					
	Dec 013-22021					
	900-2-52					
	Acres: 0.01		Medicaid	6,381	37.71	Delinquent: No
	East: 0 North: 0		County Tax	6,381	28.34	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	6,381	7.85	Amount Paid/Returned: \$140.37
	Full Market Value:	8,011	Town Tax	6,381	60.07	Notes: Processed as Paid
			Chargebacks	6,381	0.93	Collected At: Mail
			Charlotte fp 1	6,381	5.47	Method:
						Cash: \$0.00
						Check: \$140.37
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$140.37</b>
062689-900.00-2-53	On 5-1-24.1			ACCT	BILL	1151
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	12,626				
Dunkirk, NY 14048	Gas Well On 5-1-24.1					
	Dec 013-22018					
	900-2-53					
	Acres: 0.01		Medicaid	12,626	74.61	Delinquent: No
	East: 0 North: 0		County Tax	12,626	56.08	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	12,626	15.54	Amount Paid/Returned: \$277.76
	Full Market Value:	15,852	Town Tax	12,626	118.87	Notes: Processed as Paid
			Chargebacks	12,626	1.84	Collected At: Mail
			Charlotte fp 1	12,626	10.82	Method:
						Cash: \$0.00
						Check: \$277.76
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$277.76</b>
062689-900.00-2-54	On 5-1-28			ACCT	BILL	1152
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	564				
Dunkirk, NY 14048	Gas Well On 5-1-28					
	Dec 013-22019					
	900-2-54					
	Acres: 0.01		Medicaid	564	3.33	Delinquent: No
	East: 0 North: 0		County Tax	564	2.51	Date Paid/Returned: 02/12/2012
	Deed Book: Page:		Community Colleges	564	0.69	Amount Paid/Returned: \$12.40
	Full Market Value:	708	Town Tax	564	5.31	Notes: Processed as Paid
			Chargebacks	564	0.08	Collected At: Mail
			Charlotte fp 1	564	0.48	Method:
						Cash: \$0.00
						Check: \$12.40
						Reference: 164708
						Due Date #1: 02/10/2012
						Amount Due: <b>\$12.40</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-55				ACCT	BILL	1153
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 2,545     3,195	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,545 2,545 2,545 2,545 2,545 2,545	15.04 11.30 3.13 23.96 0.37 2.18	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$55.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.98 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$55.98</b>
062689-900.00-2-56				ACCT	BILL	1154
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 5,118     6,426	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,118 5,118 5,118 5,118 5,118 5,118	30.24 22.73 6.30 48.18 0.75 4.39	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$112.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$112.59 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$112.59</b>
062689-900.00-2-57				ACCT	BILL	1155
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 43,332     54,403	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	43,332 43,332 43,332 43,332 43,332 43,332	256.06 192.46 53.32 407.95 6.32 37.14	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$953.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$953.25 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$953.25</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-58				ACCT	BILL	1156
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 13,708      17,210	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	13,708 13,708 13,708 13,708 13,708 13,708	81.00 60.88 16.87 129.05 2.00 11.75	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$301.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$301.55 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$301.55</b>
062689-900.00-2-59				ACCT	BILL	1157
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 12,980      16,296	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,980 12,980 12,980 12,980 12,980 12,980	76.70 57.65 15.97 122.20 1.89 11.12	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$285.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$285.53 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$285.53</b>
062689-900.00-2-60				ACCT	BILL	1158
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	spaulding unit #4 Gas well Cassadaga Valley 013-24167 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,379      30,608	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	24,379 24,379 24,379 24,379 24,379 24,379	144.06 108.28 30.00 229.52 3.55 20.89	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$536.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$536.30 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$536.30</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-61	Ulrich #7			ACCT	BILL	1159
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24170	0 17,089				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	21,455	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,089 17,089 17,089 17,089 17,089 17,089	100.98 75.90 21.03 160.88 2.49 14.65	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$375.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$375.93 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$375.93</b>
062689-900.00-2-62	Gierlinger #7			ACCT	BILL	1160
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24168	0 7,699				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,666	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,699 7,699 7,699 7,699 7,699 7,699	45.50 34.20 9.47 72.48 1.12 6.60	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$169.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.37 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$169.37</b>
062689-900.00-2-63	Lapp Unit 5			ACCT	BILL	1161
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24169	0 26,697				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	33,518	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	26,697 26,697 26,697 26,697 26,697 26,697	157.76 118.58 32.85 251.34 3.89 22.88	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$587.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$587.30 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$587.30</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-64	Smith Unit 3			ACCT	BILL	1162
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24166	0 2,772				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,480	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,772 2,772 2,772 2,772 2,772 2,772	16.38 12.31 3.41 26.10 0.40 2.38	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$60.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$60.98 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$60.98</b>
062689-900.00-2-65	Ames 1			ACCT	BILL	1163
McQuiggan Christine Nalepa Rebecca 3300 Ames Rd Cassadaga, NY 14718	Gas well Cassadaga Valley 4-1-10.2.3 013-24297	0 1,509				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,895	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,509 1,509 1,509 1,509 1,509 1,509	8.92 6.70 1.86 14.21 0.22 1.29	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: \$33.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.20 Reference: 2300 Due Date #1: 02/10/2012 Amount Due: <b>\$33.20</b>
062689-900.00-2-66	Gierlinger 4			ACCT	BILL	1164
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24280	0 6,645				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,343	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,645 6,645 6,645 6,645 6,645 6,645	39.27 29.51 8.18 62.56 0.97 5.69	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$146.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$146.18 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$146.18</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-67	Lapp 2			ACCT	BILL	1165
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24288	0 17,353				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	21,787	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,353 17,353 17,353 17,353 17,353 17,353	102.54 77.07 21.35 163.37 2.53 14.87	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$381.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$381.73 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$381.73</b>
062689-900.00-2-68	Lapp 3			ACCT	BILL	1166
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24289	0 56,967				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	71,522	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	56,967 56,967 56,967 56,967 56,967 56,967	336.63 253.02 70.10 536.32 8.30 48.82	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$1,253.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,253.19 Reference: 165708 Due Date #1: 02/10/2012 Amount Due: <b>\$1,253.19</b>
062689-900.00-2-69	Lapp 4			ACCT	BILL	1167
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24307	0 41,132				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	51,641	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	41,132 41,132 41,132 41,132 41,132 41,132	243.06 182.69 50.61 387.24 6.00 35.25	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$904.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$904.85 Reference: 165708 Due Date #1: 02/10/2012 Amount Due: <b>\$904.85</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-70	Lapp 6			ACCT	BILL	1168
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24275	0 14,498				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	18,202	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,498 14,498 14,498 14,498 14,498 14,498	85.67 64.39 17.84 136.49 2.11 12.42	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$318.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$318.92 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$318.92</b>
062689-900.00-2-71	Lapp 7			ACCT	BILL	1169
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24276	0 44,259				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	55,567	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	44,259 44,259 44,259 44,259 44,259 44,259	261.54 196.58 54.46 416.68 6.45 37.93	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$973.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$973.64 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$973.64</b>
062689-900.00-2-72	Lapp unit 8			ACCT	BILL	1170
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24434	0 88,927				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	111,647	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	88,927 88,927 88,927 88,927 88,927 88,927	525.49 394.97 109.43 837.21 12.96 76.21	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$1,956.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,956.27 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$1,956.27</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-73	Hoisington 2			ACCT	BILL	1171
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24295	0 17,989				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	22,585	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,989 17,989 17,989 17,989 17,989 17,989	106.30 79.90 22.14 169.36 2.62 15.42	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$395.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$395.74 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$395.74</b>
062689-900.00-2-74	Hoisington 6			ACCT	BILL	1172
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24294	0 15,671				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,675	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	15,671 15,671 15,671 15,671 15,671 15,671	92.60 69.60 19.28 147.54 2.28 13.43	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$344.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$344.73 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$344.73</b>
062689-900.00-2-75	Hoisington 8			ACCT	BILL	1173
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24293	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-76	Horton 1			ACCT	BILL	1174
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24278	0 25,106				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	31,520	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	25,106 25,106 25,106 25,106 25,106 25,106	148.36 111.51 30.89 236.36 3.66 21.52	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$552.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$552.30 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$552.30</b>
062689-900.00-2-77	Horton 2			ACCT	BILL	1175
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24279	0 71,320				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	89,542	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	71,320 71,320 71,320 71,320 71,320 71,320	421.45 316.77 87.76 671.44 10.40 61.12	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$1,568.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,568.94 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$1,568.94</b>
062689-900.00-2-78	Penhollow 3			ACCT	BILL	1176
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24296	0 12,671				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,908	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,671 12,671 12,671 12,671 12,671 12,671	74.88 56.28 15.59 119.29 1.85 10.86	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$278.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$278.75 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$278.75</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-79	Penhollow unit 1			ACCT	BILL	1177
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24435	0 5,972				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,498	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,972 5,972 5,972 5,972 5,972 5,972	35.29 26.52 7.35 56.22 0.87 5.12	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$131.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$131.37 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: \$131.37
062689-900.00-2-80	Wilson 4a			ACCT	BILL	1178
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24282	0 15,135				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,002	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	15,135 15,135 15,135 15,135 15,135 15,135	89.44 67.22 18.62 142.49 2.21 12.97	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$332.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$332.95 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: \$332.95
062689-900.00-2-81	Woncki 5			ACCT	BILL	1179
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24277	0 18,843				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	23,657	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	18,843 18,843 18,843 18,843 18,843 18,843	111.35 83.69 23.19 177.40 2.75 16.15	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$414.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$414.53 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: \$414.53

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-82	Smith 6			ACCT	BILL	1180
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24309	0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 0	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-2-83	Spaulding 2			ACCT	BILL	1181
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24281	0 14,444				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 18,134	18,134	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,444 14,444 14,444 14,444 14,444 14,444	85.35 64.15 17.77 135.98 2.11 12.38	
						Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$317.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$317.74 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$317.74</b>
062689-900.00-2-84	Ulrich 2			ACCT	BILL	1182
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24308	0 3,500				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 4,394	4,394	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,500 3,500 3,500 3,500 3,500 3,500	20.68 15.55 4.31 32.95 0.51 3.00	
						Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$77.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.00 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$77.00</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-85	wilson 5			ACCT	BILL	1183
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley wilson 5 013-25616	0 28,170				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	35,367	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	28,170 28,170 28,170 28,170 28,170 28,170	166.46 125.12 34.66 265.21 4.11 24.14	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$619.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$619.70 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$619.70</b>
062689-900.00-2-86	boettcher 5			ACCT	BILL	1184
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-25618 boettcher 5	0 20,652				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	25,928	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	20,652 20,652 20,652 20,652 20,652 20,652	122.04 91.73 25.41 194.43 3.01 17.70	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$454.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$454.32 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$454.32</b>
062689-900.00-2-87	Lebaron 6			ACCT	BILL	1185
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Lebaron 6 013-25653	0 63,721				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	80,001	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	63,721 63,721 63,721 63,721 63,721 63,721	376.54 283.02 78.41 599.90 9.29 54.61	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$1,401.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,401.77 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: <b>\$1,401.77</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-2-89	Horton Unit 4			ACCT	BILL	1186
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton Unit 4 013-24433	0 7,172				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,004	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,172 7,172 7,172 7,172 7,172 7,172	42.38 31.85 8.83 67.52 1.05 6.15	Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$157.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$157.78 Reference: 164708 Due Date #1: 02/10/2012 Amount Due: \$157.78
062689-900.00-2-90	19 Ivy St			ACCT	BILL	1187
Nornew, Inc. 2500 Tanglewood St Ste 250 Houston, TX 77063	Gas well Cassadaga Valley api # 31013-1360400 located in section 3 900-2-90	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
062689-900.00-3-2	Town Of Charlotte			ACCT	BILL	1188
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well J Muscarella - U #1 900-3-2	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-3-3				ACCT	BILL	1189
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    0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-3-4				ACCT	BILL	1190
Empire Energy E & P, LLC 100 E East Chautauqua St Mayville, NY 14757	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: 20,063	0 15,980    20,063	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	15,980 15,980 15,980 15,980 15,980 15,980	94.43 70.98 19.66 150.44 2.33 13.70	
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$351.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$351.54 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$351.54</b>
062689-900.00-5-1				ACCT	BILL	1191
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: 60,589	0 48,259    60,589	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	48,259 48,259 48,259 48,259 48,259 48,259	285.17 214.34 59.38 454.34 7.03 41.36	
						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,061.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,061.62 Reference: 19361 Due Date #1: 02/10/2012 Amount Due: <b>\$1,061.62</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-5-2	Charlotte			ACCT	BILL	1192
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Korbas #1 Dec 013-19066 900-5-2	0 1,936				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,936 1,936 1,936 1,936 1,936 1,936	11.44 8.60 2.38 18.23 0.28 1.66	
		2,431				
						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$42.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.59 Reference: 19361 Due Date #1: 02/10/2012 Amount Due: <b>\$42.59</b>
062689-900.00-5-3	Charlotte			ACCT	BILL	1193
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-17837 900-5-3	0 4,000				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	4,000 4,000 4,000 4,000 4,000 4,000	23.64 17.77 4.92 37.66 0.58 3.43	
		5,022				
						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$88.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$88.00 Reference: 19361 Due Date #1: 02/10/2012 Amount Due: <b>\$88.00</b>
062689-900.00-5-6	Charlotte			ACCT	BILL	1194
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-18163 900-5-6	0 12,690				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,690 12,690 12,690 12,690 12,690 12,690	74.99 56.36 15.62 119.47 1.85 10.88	
		15,932				
						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$279.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$279.17 Reference: 19361 Due Date #1: 02/10/2012 Amount Due: <b>\$279.17</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-5-10				ACCT	BILL	1195
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				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-5-12				ACCT	BILL	1196
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	12-1-15.2 Gas well Cassadaga Valley 013-60173 Edson # 2 900-5-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0      0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-6-1				ACCT	BILL	1197
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 1,550      1,946	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,550 1,550 1,550 1,550 1,550 1,550	9.16 6.88 1.91 14.59 0.23 1.33	
						Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: \$34.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.78 Reference: 1673 Due Date #1: 02/10/2012 Amount Due: <b>\$34.10</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-9-1	Charlotte			ACCT	BILL	1198
Stedman Energy Inc.c. PO Box 1006 Chautauqua, NY 14722	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 0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-9-2	Charlotte			ACCT	BILL	1199
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-9-3	Charlotte			ACCT	BILL	1200
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	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:	0 564 708	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	564 564 564 564 564 564	3.33 2.51 0.69 5.31 0.08 0.48	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$12.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.40 Reference: 19361 Due Date #1: 02/10/2012 Amount Due: <b>\$12.40</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1201
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-9-4	Gas well	0		ACCT	BILL	1201
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	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				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>						
062689-900.00-9-5	Gas well	0		ACCT	BILL	1202
Empire Energy E & P, LLC 100 East Chautauqua Ste 203 Mayville, NY 14757	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: 10,134	8,072	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1			
Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$177.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$177.57 Reference: 11888 Due Date #1: 02/10/2012 Amount Due: <b>\$177.57</b>						
062689-900.00-10-1	Gas well	0		ACCT	BILL	1203
Matrix Energy Develop. PO Box 092 South Wales, NY 14139	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: 6,460	5,145	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1			
Delinquent: No Date Paid/Returned: 02/12/2012 Amount Paid/Returned: \$113.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$113.18 Reference: 6630 Due Date #1: 02/10/2012 Amount Due: <b>\$113.18</b>						

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-11-1	Town Of Charlotte			ACCT	BILL	1204
US Energy Development Corp. Co Inc 2350 North Forest Rd Getzville, NY 14068	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 16,489	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	16,489 16,489 16,489 16,489 16,489 16,489	97.44 73.24 20.29 155.24 2.40 14.13	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$362.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$362.74 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$362.74</b>
062689-900.00-11-2	Town Of Charlotte			ACCT	BILL	1205
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	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 29,579	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	29,579 29,579 29,579 29,579 29,579 29,579	174.79 131.38 36.40 278.47 4.31 25.35	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$650.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$650.70 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$650.70</b>
062689-900.00-11-3	Town Of Charlotte			ACCT	BILL	1206
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	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 10,717	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	10,717 10,717 10,717 10,717 10,717 10,717	63.33 47.60 13.19 100.90 1.56 9.18	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$235.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$235.76 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$235.76</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-11-4	Town Of Charlotte			ACCT	BILL	1207
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 5 013-24861	0 11,553				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,553 11,553 11,553 11,553 11,553 11,553	68.27 51.31 14.22 108.77 1.68 9.90	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$254.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$254.15 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$254.15</b>
062689-900.00-11-5	Town Of Charlotte			ACCT	BILL	1208
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 6 013-24862	0 12,017				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,017 12,017 12,017 12,017 12,017 12,017	71.01 53.37 14.79 113.13 1.75 10.30	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$264.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$264.35 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$264.35</b>
062689-900.00-11-6	Town Of Charlotte			ACCT	BILL	1209
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 8 013-24902	0 24,997				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	24,997 24,997 24,997 24,997 24,997 24,997	147.71 111.02 30.76 235.34 3.64 21.42	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$549.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$549.89 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$549.89</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-11-7	Town Of Charlotte			ACCT	BILL	1210
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Scott 1 013-25061	0 48,513				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	60,908	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	48,513 48,513 48,513 48,513 48,513 48,513	286.67 215.47 59.70 456.73 7.07 41.58	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,067.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,067.22 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$1,067.22</b>
062689-900.00-11-8	Town Of Charlotte			ACCT	BILL	1211
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 1 013-25106	0 34,487				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	43,298	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	34,487 34,487 34,487 34,487 34,487 34,487	203.79 153.17 42.44 324.68 5.03 29.56	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$758.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$758.67 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$758.67</b>
062689-900.00-11-9	Town Of Charlotte			ACCT	BILL	1212
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 2 013-25107	0 36,614				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	45,969	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	36,614 36,614 36,614 36,614 36,614 36,614	216.36 162.62 45.05 344.70 5.34 31.38	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$805.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$805.45 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: <b>\$805.45</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-900.00-11-10	Town Of Charlotte			ACCT	BILL	1213
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Green Highlands 7 013-24863	0 14,580				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,580 14,580 14,580 14,580 14,580 14,580	86.16 64.76 17.94 137.26 2.13 12.50	
		18,305				
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$320.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$320.75 Reference: 38037 Due Date #1: 02/10/2012 Amount Due: \$320.75
062689-900.00-12-1				ACCT	BILL	1214
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well Villa 2-1 900-12-1	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
		0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
062689-900.00-18-40				ACCT	BILL	1215
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	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
		0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 403  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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	
062689-900.00-42-1				ACCT	BILL	1216
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 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
062689-900.00-42-2				ACCT	BILL	1217
Ardent Resources Inc Brookside Office Park Two 61 McMurray Rd Ste 204 Pittsburgh, PA 15241	Gas well Cassadaga Valley Gas Well Dec 013-21822 900-42-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
<b>SWIS TOTAL:</b>						<b>\$1,158,192.92</b>
<b>SECTION OF THE ROLL TOTAL:</b>						<b>\$1,158,192.92</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-201.00-1-7	Lewis Rd			ACCT	BILL	1218
State Of New York	Forest s532b	164,600	ST REFOR COUNTY	\$164,600.00		
Attn: Finance Dept	Cassadaga Valley	164,600				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop A					
	3-1-1					
	Acres: 204.84					
	East: 332443 North: 854977					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	206,654	Town Tax	164,600	1,549.63	
			Chargebacks	164,600	23.99	
			Charlotte fp 1	164,600	141.06	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,714.68
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,714.68
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,714.68</b>
062689-201.00-1-9	Off Lewis Rd			ACCT	BILL	1219
State Of New York	Forest s532b	204,900	ST REFOR COUNTY	\$204,900.00		
Attn: Finance Dept	Cassadaga Valley	204,900				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop A					
	3-1-4					
	Acres: 316.84					
	East: 337152 North: 853982					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	257,250	Town Tax	204,900	1,929.04	
			Chargebacks	204,900	29.87	
			Charlotte fp 1	204,900	175.60	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$2,134.51
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,134.51
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: <b>\$2,134.51</b>
062689-201.00-1-10	Off Lewis Rd			ACCT	BILL	1220
State Of New York	Forest s532b	646,600	ST REFOR COUNTY	\$646,600.00		
Attn: Finance Dept	Cassadaga Valley	646,600				
Gerace Office Bldg	Incl 3-1-7, 3-1-8, 3-1-11					
Mayville, NY 14757	6-1-5, 6-1-7					
	3-1-5					
	Acres: 533.32					
	East: 337958 North: 851605					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	811,802	Town Tax	646,600	6,087.44	
			Chargebacks	646,600	94.25	
			Charlotte fp 1	646,600	554.14	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$6,735.83
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$6,735.83
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: <b>\$6,735.83</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-201.00-1-11	Housington Rd			ACCT	BILL	1221
State Of New York	Forest s532b	184,800	ST REFOR COUNTY	\$184,800.00		
Attn: Finance Dept	Cassadaga Valley	184,800				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 7 Prop F					
	3-1-6					
	Acres: 175.00					
	East: 338057 North: 849555					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	232,015	Town Tax	184,800	1,739.81	
			Chargebacks	184,800	26.94	
			Charlotte fp 1	184,800	158.38	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,925.13
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,925.13
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,925.13
062689-201.00-1-31	Off Lewis Rd			ACCT	BILL	1222
State Of New York	Forest s532b	30,500	ST REFOR COUNTY	\$30,500.00		
Attn: Finance Dept	Cassadaga Valley	30,500				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop C					
	3-1-14					
	Acres: 30.00					
	East: 331985 North: 853312					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	38,293	Town Tax	30,500	287.14	
			Chargebacks	30,500	4.45	
			Charlotte fp 1	30,500	26.14	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$317.73
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$317.73
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$317.73
062689-218.00-2-1	Lewis Rd			ACCT	BILL	1223
State Of New York	Forest s532b	93,100	ST REFOR COUNTY	\$93,100.00		
Attn: Finance Dept	Cassadaga Valley	93,100				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 14 Prop C					
	6-1-4					
	Acres: 126.50					
	East: 333231 North: 846928					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	116,886	Town Tax	93,100	876.49	
			Chargebacks	93,100	13.57	
			Charlotte fp 1	93,100	79.79	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$969.85
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$969.85
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$969.85

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-2-3	Housington Rd			ACCT	BILL	1224
State Of New York	Forest s532b	55,600	ST REFOR COUNTY	\$55,600.00		
Attn: Finance Dept	Cassadaga Valley	55,600				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 6 Prop E					
	6-1-6					
	Acres: 73.56					
	East: 335649 North: 846646					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	69,805	Town Tax	55,600	523.45	
			Chargebacks	55,600	8.10	
			Charlotte fp 1	55,600	47.65	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$579.20
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$579.20
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$579.20
062689-218.00-2-7	Mill Creek Rd			ACCT	BILL	1225
State Of New York	Forest s532b	33,500	ST REFOR COUNTY	\$33,500.00		
Attn: Finance Dept	Pine Valley	33,500				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop B					
	6-1-9					
	Acres: 69.00					
	East: 338652 North: 842085					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	42,059	Town Tax	33,500	315.39	
			Chargebacks	33,500	4.88	
			Charlotte fp 1	33,500	28.71	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$348.98
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$348.98
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$348.98
062689-218.00-2-8	Mill Creek Rd			ACCT	BILL	1226
State Of New York	Forest s532b	95,200	ST REFOR COUNTY	\$95,200.00		
Attn: Finance Dept	Pine Valley	95,200				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop C					
	6-1-10					
	Acres: 130.00					
	East: 337559 North: 842227					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	119,523	Town Tax	95,200	896.26	
			Chargebacks	95,200	13.88	
			Charlotte fp 1	95,200	81.59	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$991.73
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$991.73
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$991.73

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-218.00-2-21	Mill Creek Rd			ACCT	BILL	1227
State Of New York	Forest s532b	126,300	ST REFOR COUNTY	\$126,300.00		
Attn: Finance Dept	Pine Valley	126,300				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop N					
	6-1-11					
	Acres: 74.33					
	East: 336414 North: 842530					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	158,569	Town Tax	126,300	1,189.06	
			Chargebacks	126,300	18.41	
			Charlotte fp 1	126,300	108.24	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,315.71
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,315.71
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$1,315.71
062689-235.00-1-23	Boutwell Hill Rd			ACCT	BILL	1228
State Of New York	Forest s532b	64,700	ST REFOR COUNTY	\$64,700.00		
Attn: Finance Dept	Pine Valley	64,700				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 4 Prop G					
	9-1-7					
	Acres: 51.50					
	East: 0 North: 0					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	81,230	Town Tax	64,700	609.12	
			Chargebacks	64,700	9.43	
			Charlotte fp 1	64,700	55.45	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$674.00
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$674.00
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$674.00
062689-235.00-1-24	Boutwell Hill Rd			ACCT	BILL	1229
State Of New York	Forest s532b	50,100	ST REFOR COUNTY	\$50,100.00		
Attn: Finance Dept	Pine Valley	50,100				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 4 Prop D					
	9-1-8					
	Acres: 51.45					
	East: 338561 North: 837351					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	62,900	Town Tax	50,100	471.67	
			Chargebacks	50,100	7.30	
			Charlotte fp 1	50,100	42.94	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$521.91
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$521.91
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: \$521.91

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 408  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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	
062689-235.00-1-26	Swanson Rd			ACCT	BILL	1230
State Of New York	Forest s532b	159,800	ST REFOR COUNTY	\$159,800.00		
Attn: Finance Dept	Pine Valley	159,800				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop A					
	9-1-10					
	Acres: 107.77					
	East: 337629 North: 834165					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	200,628	Town Tax	159,800	1,504.44	
			Chargebacks	159,800	23.29	
			Charlotte fp 1	159,800	136.95	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$1,664.68
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,664.68
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: <b>\$1,664.68</b>
062689-235.00-1-27	Swanson Rd			ACCT	BILL	1231
State Of New York	Forest s532b	62,200	ST REFOR COUNTY	\$62,200.00		
Attn: Finance Dept	Pine Valley	62,200				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop O					
	9-1-11					
	Acres: 55.00					
	East: 337749 North: 832749					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	78,092	Town Tax	62,200	585.58	
			Chargebacks	62,200	9.07	
			Charlotte fp 1	62,200	53.31	
						Delinquent: No
						Date Paid/Returned: 02/24/2012
						Amount Paid/Returned: \$647.96
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$647.96
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012
						Amount Due: <b>\$647.96</b>
<b>SWIS TOTAL:</b>					<b>\$20,541.90</b>	
<b>SECTION OF THE ROLL TOTAL:</b>					<b>\$20,541.90</b>	



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
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 8,761				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,999	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,761 8,761 8,761 8,761 8,761	51.77 38.91 10.78 73.78 1.28	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$176.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$176.52 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: <b>\$176.52</b>
Bank: 9999999						
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	0 106,694				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	133,954	Medicaid County Tax Community Colleges Town Tax Chargebacks	106,694 106,694 106,694 106,694 106,694	630.48 473.88 131.29 898.53 15.55	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$2,149.73 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,149.73 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: <b>\$2,149.73</b>
Bank: 9999999						
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 82,078				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	103,048	Medicaid County Tax Community Colleges Town Tax Chargebacks	82,078 82,078 82,078 82,078 82,078	485.02 364.55 101.00 691.22 11.96	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,653.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,653.75 Reference: WINDSTREAM Due Date #1: 02/10/2012 Amount Due: <b>\$1,653.75</b>
Bank: 9999999						

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-22-2-21..SF1				ACCT	BILL	1232
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley 22-2-21..SF1	0 8,641				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	8,641 8,641 8,641 8,641 8,641 8,641	51.06 38.38 10.63 81.35 1.26 7.41	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$190.09 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$190.09 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: <b>\$190.09</b>
Bank: 9999999		10,849				
062689-44-4-44..SF1				ACCT	BILL	1233
Cablevision Industries Attn: Time Warner Cable 2p7-Tax Dept PO Box 6659 Englewood, CO 80155-6659	Television Cassadaga Valley 44-4-44..SF1	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
		0				
062689-66-6-66..SF1				ACCT	BILL	1234
Natl Fuel Gas Dist Corp Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley 66-6-66..SF1	0 1,445				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,445 1,445 1,445 1,445 1,445 1,445	8.54 6.42 1.78 13.60 0.21 1.24	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$31.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$31.79 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: <b>\$31.79</b>
Bank: 9999999		1,814				

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 411  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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	
062689-77-7-77..SF1				ACCT	BILL	1235
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	0 463,444				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	581,851	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	463,444 463,444 463,444 463,444 463,444 463,444	2,738.60 2,058.39 570.27 4,363.11 67.55 397.18	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$10,195.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$10,195.10 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$10,195.10
062689-88-8-88..SF1				ACCT	BILL	1236
Windstream New York, Inc. Attn: Rash & Associates #503-52-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Cassadaga Valley 88-8-88..SF1	0 149,107				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	187,203	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	149,107 149,107 149,107 149,107 149,107 149,107	881.11 662.26 183.48 1,403.77 21.73 127.79	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$3,280.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,280.14 Reference: WINDSTREAM Due Date #1: 02/10/2012 Amount Due: \$3,280.14
062689-99-9-99..SF1				ACCT	BILL	1237
At&t Interstate Division Property Tax Unit PO Box 7207 Bedminster, NJ 07921	Telephone Cassadaga Valley 99-9-99..SF1	0 0				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 412  
VALUATION DATE: July 1, 2010  
TAXABLE STATUS DATE: March 1, 2011

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
<b>SWIS TOTAL:</b>					<b>\$17,677.12</b>
<b>SECTION OF THE ROLL TOTAL:</b>					<b>\$17,677.12</b>

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

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

PAGE: 413  
 VALUATION DATE: July 1, 2010  
 TAXABLE STATUS DATE: March 1, 2011

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	
062601-251.13-1-49	Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	1,000 88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 26100	BILL 246	
	Tele Comm Cassadaga Valley 103-6-10					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,773.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,773.06 Reference: WINDSTREAM Due Date #1: 02/10/2012 Amount Due: <b>\$1,773.06</b>
	Acres: 0.12 East: 316354 North: 825088 Deed Book: Page: Full Market Value:	110,483				
Bank: 9999999						
062601-626-1-999.123.700	National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	0 80,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT	BILL 247	
	Gas Trans Im Cassadaga Valley A/k/a 666-6-66..Ps2 626-1-999.123.700					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,617.92 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,617.92 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: <b>\$1,617.92</b>
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	100,816				
Bank: 9999999						
062601-626-1-999.132.350	Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	0 48,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT	BILL 248	
	Elec Trans I Cassadaga Valley 777-7-77..Ps1 626-1-999.132.350					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$977.20 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$977.20 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: <b>\$977.20</b>
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	60,891				
Bank: 9999999						

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062601-626-1-999.629.000				ACCT	BILL	249
Windstream New York, Inc. Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 888-8-88..Ps1 626-1-999.629.000	0 12,300				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,443	Medicaid County Tax Community Colleges Town Tax Chargebacks	12,300 12,300 12,300 12,300 12,300	72.68 54.63 15.14 103.58 1.79	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$247.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$247.82 Reference: Windstream Due Date #1: 02/10/2012 Amount Due: <b>\$247.82</b>
062601-666-6-66..PS1				ACCT	BILL	250
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Gas Trans Im Cassadaga Valley 666-6-66..PS1	0 81,500				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	102,323	Medicaid County Tax Community Colleges Town Tax Chargebacks	81,500 81,500 81,500 81,500 81,500	481.60 361.98 100.29 686.35 11.88	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,642.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,642.10 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: <b>\$1,642.10</b>
062689-33-3-33..PS1				ACCT	BILL	1238
Dunkirk & Fredonia Telephone PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 33-3-33..PS1	0 400				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	502	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	400 400 400 400 400 400	2.36 1.78 0.49 3.77 0.06 0.34	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$8.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8.80 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: <b>\$8.80</b>

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-66-6-66..PS1				ACCT	BILL	1239
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Gas Trans Im Cassadaga Valley 66-6-66..PS1	0 86,000				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	107,972	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	86,000 86,000 86,000 86,000 86,000 86,000	508.19 381.97 105.82 809.65 12.53 73.70	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,891.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,891.86 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: <b>\$1,891.86</b>
Bank: 9999999						
062689-99-9-99..PS2				ACCT	BILL	1240
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	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: <b>\$0.00</b>
Bank: 9999999						
062689-234.00-1-31				ACCT	26200	BILL 1241
New York Telephone Verizon PO Box 152206 Irving, TX 75015-2206	Center Rd Tele Comm Cassadaga Valley 10-1-23	600 600				
	Lot Dimensions 50.00 x 60.00 East: 318589 North: 830442 Deed Book: Page: Full Market Value:	753	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	600 600 600 600 600 600	3.55 2.66 0.74 5.65 0.09 0.51	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$13.20 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$13.20 Reference: part of check 8319164 Due Date #1: 02/10/2012 Amount Due: <b>\$13.20</b>
Bank: 9999999						

**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-626-89-999.123.700				ACCT	BILL	1242
National Fuel Gas Distrib Corp	Gas Trans Im Cassadaga Valley	0 5,700				
Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	626-89-999.123.700					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,700	33.68	Delinquent: No
	East: 0 North: 0		County Tax	5,700	25.32	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,700	7.01	Amount Paid/Returned: \$125.38
Bank: 9999999	Full Market Value:	7,156	Town Tax	5,700	53.66	Notes: Processed as Paid
			Chargebacks	5,700	0.83	Collected At: County
			Charlotte fp 1	5,700	4.88	Method: BatchPayment
						Cash: \$0.00
						Check: \$125.38
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: <b>\$125.38</b>
062689-626-89-999.132.350				ACCT	BILL	1243
Niagara Mohawk Power Corp dba National Grid	Elec Trans I Cassadaga Valley	0 733,375				
Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	77-7-77..Ps1 626-89-999.132.350					
	Lot Dimensions 0.00 x 0.00		Medicaid	733,375	4,333.69	Delinquent: No
	East: 0 North: 0		County Tax	733,375	3,257.30	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	733,375	902.42	Amount Paid/Returned: \$16,133.19
Bank: 9999999	Full Market Value:	920,747	Town Tax	733,375	6,904.38	Notes: Processed as Paid
			Chargebacks	733,375	106.89	Collected At: County
			Charlotte fp 1	733,375	628.51	Method: BatchPayment
						Cash: \$0.00
						Check: \$16,133.19
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: <b>\$16,133.19</b>
062689-626-89-999.629.000				ACCT	BILL	1244
Windstream New York, Inc.	Tele Comm Cassadaga Valley	0 206,400				
Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	88-8-88..Ps1 626-89-999.629.000					
	Lot Dimensions 0.00 x 0.00		Medicaid	206,400	1,219.67	Delinquent: No
	East: 0 North: 0		County Tax	206,400	916.73	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	206,400	253.98	Amount Paid/Returned: \$4,540.51
Bank: 9999999	Full Market Value:	259,134	Town Tax	206,400	1,943.16	Notes: Processed as Paid
			Chargebacks	206,400	30.08	Collected At: Mail
			Charlotte fp 1	206,400	176.89	Method:
						Cash: \$0.00
						Check: \$4,540.51
						Reference: WINDSTREAM
						Due Date #1: 02/10/2012
						Amount Due: <b>\$4,540.51</b>



**2012 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 79.65**

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	
062689-626-89-999.643.900				ACCT	BILL	1245
Cassadaga Telephone Co Pob 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 22-2-21..Ps1 626-89-999.643.900	0 34,900				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	34,900 34,900 34,900 34,900 34,900 34,900	206.23 155.01 42.94 328.57 5.09 29.91	
Bank: 9999999		43,817				
						Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$767.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$767.75 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: <b>\$767.75</b>
062689-626-89-999.810.500				ACCT	BILL	1246
Norse Pipeline Llc 2501 Palermo Dr Ste B Erie, PA 16506	Gas pipeline Cassadaga Valley 66-6-68..Ps1 626-89-999.810.500	0 26,480				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	26,480 26,480 26,480 26,480 26,480 26,480	156.48 117.61 32.58 249.30 3.86 22.69	
Bank: 9999999		33,245				
						Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$582.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$582.52 Reference: check 001513 Due Date #1: 02/10/2012 Amount Due: <b>\$582.52</b>
<b>SWIS TOTAL:</b>					<b>\$30,321.31</b>	
<b>SECTION OF THE ROLL TOTAL:</b>					<b>\$30,321.31</b>	
<b>COUNTY/TOWN TOTAL:</b>					<b>\$1,226,733.25</b>	