2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 1

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID C		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT INFORMATION
063001-220.19-1-1 Fitzgerald Glenn R Fitzgerald Diane M 2677 Peters Corners Rd Alden, NY 14004	Center St Abandoned ag Pine Valley 101-1-1.3		10,500 10,500		ACCT	30100	BILL	1	
		orth: 839820 age: 239	13,825	Village Tax		10,500		105.98	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$105.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.98 Reference: 3060 Due Date #1: 07/01/2011 Amount Due: \$105.98
063001-220.19-1-2 Fitzgerald Glenn R Fitzgerald Diane M 2677 Peters Corners Rd Alden, NY 14004	Kent St Rear Res vac land Pine Valley 102-1-1.2		6,700 6,700		ACCT	30100	BILL	2	
Aldon, IVI Tioo I		orth: 839772 age: 239	8,822	Village Tax		6,700		67.62	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$67.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.62 Reference: 3060 Due Date #1: 07/01/2011 Amount Due: \$67.62
063001-220.19-1-4 Zollinger Leroy A Zollinger Wanda 210 Mill St	Kent St Res vac land Pine Valley 102-1-3.1		6,600 6,600		ACCT	30100	BILL	3	
PO Box 38 South Dayton, NY 14138		orth: 839820 age: 00564	8,690	Village Tax		6,600		66.61	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$66.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$66.61 Reference: 5056 Due Date #1: 07/01/2011 Amount Due: \$66.61

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 2 VALUATION DATE: July 1, 2009 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 PAYMENT INFORMATION** TAX AMOUNT 063001-220.19-1-5 Kent St ACCT 30100 BILL 4 Frost Patricia N 1 Family Res 15,000 RD 1 Box 202B 95,000 Pine Valley Conewango Valley, NY 14726 103-1-1 Delinquent: No Date Paid/Returned: 06/27/2011 958.82 Village Tax 95,000 Acres: 2.50 Amount Paid/Returned: \$958.82 East: 360190 North: 839656 Notes: Processed as Paid Deed Book: 2204 Page: 00466 Collected At: In-Person Full Market Value: 125,082 Method: Cash: \$0.00 Check: \$958.82 Reference: 7252 Due Date #1: 07/01/2011 Amount Due: \$958.82 063001-220.19-1-6 Kent St Rear ACCT 30100 BILL 5 Frost Patricia N Rural vac<10 1,500 RD 1 Box 202B Pine Valley 1,500 Conewango Valley, NY 14726 103-1-4 Delinguent: No Date Paid/Returned: 06/27/2011 Village Tax 1,500 15.14 Acres: 2.90 Amount Paid/Returned: \$15.14 East: 360226 North: 839898 Notes: Processed as Paid Deed Book: 2204 Page: 00466 Collected At: In-Person Full Market Value: 1,975 Method: Cash: \$0.00 Check: \$15.14 Reference: 7252 Due Date #1: 07/01/2011 Amount Due: \$15.14 ACCT 063001-220.19-1-7 Kent St 30100 BILL 6 Frost Patricia N Res vac land 1,400 **RD 1Box 202B** Pine Valley 1,400 Conewango Valley, NY 14726 103-1-2.3 Delinquent: No Date Paid/Returned: 06/27/2011 Village Tax 1,400 14.13 Acres: 1.84 Amount Paid/Returned: \$14.13 East: 360480 North: 839329 Notes: Processed as Paid Deed Book: 2204 Page: 00466 Collected At: In-Person Full Market Value: 1,843 Method: Cash: \$0.00 Check: \$14.13 Reference: 7252 Due Date #1: 07/01/2011 Amount Due: \$14.13

2012 VILLAGE TAX ROLL **TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95**

PAGE: 3 VALUATION DATE: July 1, 2009

TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-220.19-1-8 Johnston Amy 555 Kent St Cherry Creek, NY 14723	555 Kent St 1 Family Res Pine Valley 102-1-4	7,000 85,000		ACCT 30100		
	Acres: 1.00 East: 360345 North: 839207 Deed Book: 2567 Page: 765 Full Market Value:	111,916	Village Tax	85,000	857.90	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$857.90
063001-220.19-1-9 Steward James W Steward Susan 575 Kent St Cherry Creek, NY 14723	575 Kent St Multiple res Pine Valley 102-1-3.2	24,000 84,000		ACCT 30100	BILL 8	
Cherry Greek, NT 14723	Acres: 11.00 East: 359733 North: 839435 Deed Book: 2127 Page: 00503 Full Market Value:	110,599	Village Tax	84,000	847.80	Delinquent: No Date Paid/Returned: 09/27/2011 Amount Paid/Returned: \$908.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$908.15 Reference: 1409 Due Date #1: 07/01/2011 Amount Due: \$847.80
063001-220.19-1-10 Reid Marilyn 891 Southside Ave Cherry Creek, NY 14723	Kent St Rear Vac farmland Pine Valley 102-1-1.1	5,300 5,300		ACCT 30100	BILL 9	
	Acres: 5.30 East: 358962 North: 839510 Deed Book: 2520 Page: 409 Full Market Value:	6,978	Village Tax	5,300	53.49	Delinquent: No Date Paid/Returned: 09/29/2011 Amount Paid/Returned: \$58.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$58.23 Reference: 5456 Due Date #1: 07/01/2011 Amount Due: \$53.49

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 4
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-220.20-1-2 Marquart Roger Marquart Mary 7037 N Main St Cherry Creek, NY 14723	7037 N Main St Rural res Pine Valley 103-1-2.1	18,000 55,400		ACCT 30100		
	Acres: 12.60 East: 360897 North: 839416 Deed Book: 2080 Page: 00278 Full Market Value:	72,943	Village Tax	55,400	559.15	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$559.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$559.15 Reference: 896 Due Date #1: 07/01/2011 Amount Due: \$559.15
063001-220.20-1-3 Sercu William B Sercu Kristen N 7063 North Main St Cherry Creek, NY 14723	7063 North Main St Rural res Pine Valley 103-1-3	16,000 85,000		ACCT 30100	BILL 11	
Charles of Control of	Acres: 10.00 East: 361458 North: 839759 Deed Book: 2579 Page: 932 Full Market Value:	111,916	Village Tax	85,000	857.90	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$857.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$857.90 Reference: 60892055 Due Date #1: 07/01/2011 Amount Due: \$857.90
063001-220.20-1-4 Banton Dolores J Weaver April M 7110 North Rd Cherry Creek, NY 14723	N Main St Route 83 Res vac land Pine Valley 103-3-1	1,000 1,000		ACCT 30100	BILL 12	
	Acres: 1.00 East: 362457 North: 839990 Deed Book: 2345 Page: 248 Full Market Value:	1,317	Village Tax	1,000	10.09	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$10.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.09 Reference: 60892055 Due Date #1: 07/01/2011 Amount Due: \$10.09

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 5
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-220.20-1-6 Smallback Carl D Smallback Carolyn J RD 1 Cherry Creek, NY 14723	N Main St Route 83 Vac farmland Pine Valley 103-3-2.3	11,100 11,100		ACCT 30100	BILL 13	Delianant Na
	Acres: 11.80 East: 362326 North: 839460 Deed Book: 2001 Page: 00465 Full Market Value:	14,615	Village Tax	11,100	112.03	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$112.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$112.03 Reference: 1034 Due Date #1: 07/01/2011 Amount Due: \$112.03
063001-220.20-1-7 Nelson Joseph 7875 Lake Shore Rd Angola, NY 14006	Dredge Rd Rural vac<10 Pine Valley 103-5-1	1,000 1,000		ACCT 30100	BILL 14	
	Acres: 1.00 East: 362783 North: 838716 Deed Book: 2436 Page: 271 Full Market Value:	1,317	Village Tax	1,000	10.09	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$10.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.09 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$10.09
063001-220.20-1-9 Smallback Carld Smallback Carolyn RD 1 Cherry Creek, NY 14723	North Main St Vac farmland Pine Valley 103-3-3.2	10,000 10,000		ACCT 30100	BILL 15	
	Acres: 10.00 East: 361819 North: 839028 Deed Book: 1966 Page: 00191 Full Market Value:	13,167	Village Tax	10,000	100.93	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$100.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$100.93 Reference: 1034 Due Date #1: 07/01/2011 Amount Due: \$100.93

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 6
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-220.20-1-10 Anderson Peter J II Anderson Brenda J 7024 North Main St Cherry Creek, NY 14723	7024 North Main St 1 Family Res Pine Valley 103-3-3.1	11,500 49,900		ACCT 3010) BILL 16	
	Acres: 5.49 East: 362149 North: 838852 Deed Book: 2711 Page: 437 Full Market Value:	65,701	Village Tax	49,900	503.64	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$503.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$503.64 Reference: 798336 Due Date #1: 07/01/2011 Amount Due: \$503.64
063001-220.20-1-11 Gross Bethany 7038 N Main St Route 83 Cherry Creek, NY 14723	7038 N Main St Route 83 1 Family Res Pine Valley 103-3-2.1	8,200 47,800		ACCT 3010) BILL 17	
	Acres: 2.20 East: 361859 North: 839281 Deed Book: 2625 Page: 216 Full Market Value:	62,936	Village Tax	47,800) 482.44	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$482.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$482.44 Reference: 450 Due Date #1: 07/01/2011 Amount Due: \$482.44
063001-220.20-1-12 Runge Jason A Runge Jessica M 523 Kent St Cherry Creek, NY 14723	N Main St Irr Res vac land Pine Valley 103-2-1	600 600		ACCT 3010) BILL 18	
	Lot Dimensions 220.00 x 118.00 East: 361377 North: 839009 Deed Book: 2637 Page: 988 Full Market Value:	790	Village Tax	600	6.06	Delinquent: No Date Paid/Returned: 08/08/2011 Amount Paid/Returned: \$6.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.06 Reference: 616125 Due Date #1: 07/01/2011 Amount Due: \$6.06

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 7
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-1 Reid Marilyn 891 Southside Ave Cherry Creek, NY 14723	W Rd Rural vac>10 Pine Valley 101-1-1.1	39,900 39,900		ACCT 30100	BILL 19	
	Acres: 81.90 East: 357758 North: 838658 Deed Book: 2520 Page: 409 Full Market Value:	52,535	Village Tax	39,900	402.71	Delinquent: No Date Paid/Returned: 09/29/2011 Amount Paid/Returned: \$431.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$431.90 Reference: 5456 Due Date #1: 07/01/2011 Amount Due: \$402.71
063001-237.07-1-2 Runge Jason A Runge Jessica M 523 Kent St Cherry Creek, NY 14723	523 Kent Rural res Pine Valley 102-1-6	29,100 86,200		ACCT 30100	BILL 20	
	Acres: 30.40 East: 359940 North: 838840 Deed Book: 2637 Page: 988 Full Market Value:	113,496	Village Tax	86,200	870.01	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$870.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$870.01 Reference: 616125 Due Date #1: 07/01/2011 Amount Due: \$870.01
063001-237.07-1-3 Zollinger Lawrence A Stoltenberg Kathy Box 123 Maple St	N Main St Snack bar Pine Valley 104-1-1	27,000 42,000		ACCT 30100	BILL 21	
South Dayton, NY 14138	Acres: 34.60 East: 359731 North: 838208 Deed Book: 1973 Page: 00422 Full Market Value:	55,300	Village Tax	42,000	423.90	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$423.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$423.90 Reference: 1615 Due Date #1: 07/01/2011 Amount Due: \$423.90

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 8
VALUATION DATE: July 1, 2009

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABL	E VALUE	TAX AI	MOUNT	PAYMENT IN	FORMATION
063001-237.07-1-4 Allnatt Richard Allnatt Carol L Pob 201	6897 Main St 1 Family Res Pine Valley 104-1-3		8,000 50,200		ACCT	30100	BILL	22		
6897 Main St Cherry Creek, NY 14723		North: 837845 Page: 517	66,096	Village Tax		50,200		506.66	Collected At: Method: Cash:	06/27/2011 \$506.66 Processed as Paid In-Person \$0.00 \$506.66 Cash 07/01/2011
063001-237.07-1-6a Young Wayne Howig Wendy Attn: Barbara Hendricks	N Main St 1 Family Res Pine Valley 107-1-3A		7,700 65,000		ACCT	30100	BILL	23		
Main St Cherry Creek, NY 14723		North: 837512 Page: 00091	85,583	Village Tax		65,000		656.04	Collected At: Method: Cash:	06/03/2011 \$656.04 Processed as Paid Mail \$0.00 \$656.04 1390 07/01/2011
063001-237.07-1-6b Young Wayne Julia Butcher 6875 N Main St Cherry Creek, NY 14782	6875 N Main St Mfg housing Pine Valley Mobile Home Only 107-1-3B		0 16,000		ACCT		BILL	24		
	Acres: 0.50 East: 0 N	North: 0 Page:	21,066	Village Tax		16,000		161.49	Collected At: Method: Cash:	07/07/2011 \$169.56 Processed as Paid Mail \$0.00 \$169.56 809 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 9
VALUATION DATE: July 1, 2009

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 PAYMENT INFORMATION** TAX AMOUNT 063001-237.07-1-7 6867 N Main St ACCT 30100 BILL 25 Lepp Ryan M 1 Family Res 7,200 PO Box 116 30,400 Pine Valley Cherry Creek, NY 14723 107-1-4 Delinquent: No Date Paid/Returned: 07/01/2011 306.82 Village Tax 30,400 Acres: 1.20 Amount Paid/Returned: \$306.82 360279 North: 837386 East: Notes: Processed as Paid Deed Book: 2655 Page: 973 Collected At: Mail Full Market Value: 40,026 Method: Cash: \$0.00 Check: \$306.82 Reference: 358 Due Date #1: 07/01/2011 Amount Due: \$306.82 063001-237.07-1-8 6859 N Main St ACCT 30100 BILL 26 Condon Shane R 1 Family Res 3,200 813 Brown Rd Pine Valley 35,000 King, NC 27021-7404 107-1-5 Delinquent: Yes Date Paid/Returned: Village Tax 35,000 353.25 Lot Dimensions 116.00 x 210.00 342.38 Amount Paid/Returned: **Unpaid Water** 0 360315 North: 837271 Notes: Processed as Delinquent Deed Book: 1889 Page: 00147 Collected At: System Full Market Value: 46,083 Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$695.63 ACCT 063001-237.07-1-9 6853 N Main St 30100 BILL 27 Hendricks Bruce W 1 Family Res 2,100 Hendricks Brenda Y 57,200 Pine Valley 6853 Main St 107-1-6 Cherry Creek, NY 14723 Delinquent: No Date Paid/Returned: 06/14/2011 Village Tax 56,600 571.26 Lot Dimensions 66.00 x 198.00 Amount Paid/Returned: \$571.26 East: 360293 North: 837201 Notes: Processed as Paid Deed Book: 1940 Page: 00139 Collected At: In-Person Full Market Value: 74,523 Method: Cash: \$0.00 Check: \$571.26 Reference: 9784 Due Date #1: 07/01/2011 Amount Due: \$571.26

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 10
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & C SCHOOL DISTRICT PARCEL SIZE / GRID COOR	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-11 Cherry Creek Lodge Jerry Park 1664 Rt 83 Forestville, NY 14062	N Main St Social org. Pine Valley Bor 91 107-1-8	8,500 35,000		ACCT 00000		
, GOCCUMO, TO 1 TOOL	Lot Dimensions 117.00 x 198 East: 360284 North: 8 Deed Book: Page: Full Market Value:		Village Tax	35,000	353.25	Delinquent: No Date Paid/Returned: 06/03/2011 Amount Paid/Returned: \$353.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.25 Reference: 627 Due Date #1: 07/01/2011 Amount Due: \$353.25
063001-237.07-1-12 King Steve A King Jessie L 6255 South Rd	6833 N Main St Mfg housing Pine Valley Bor 91	3,400 24,400		ACCT 30100	BILL 29	
Cherry Creek, NY 14723	Lot Dimensions 48.00 x 198.00 East: 0 North: 0 Deed Book: 2400 Page: 1 Full Market Value:)	Village Tax	24,400	246.27	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$246.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$246.27 Reference: 2298 Due Date #1: 07/01/2011 Amount Due: \$246.27
063001-237.07-1-14 Hendircks Bruce W Hendircks Brenda Y 6853 N Main St Cherry Creek, NY 14723	Prospect St Res vac land Pine Valley 107-1-27.2	1,100 1,100		ACCT	BILL 30	
·	Acres: 1.10 East: 360021 North: 8 Deed Book: Page: Full Market Value:	337260 1,448	Village Tax	1,100	11.10	Delinquent: No Date Paid/Returned: 06/14/2011 Amount Paid/Returned: \$11.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.10 Reference: 9784 Due Date #1: 07/01/2011 Amount Due: \$11.10

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 11
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-15 Colburn Susan Prospect St Cherry Creek, NY 14723	Prospect & Smith 1 Family Res Pine Valley 107-1-1	7,300 18,800		ACCT 30100	BILL 31	
	Acres: 1.30 East: 360177 North: 837655 Deed Book: 2332 Page: 173 Full Market Value:	24,753	Village Tax	18,800	189.75	Delinquent: No Date Paid/Returned: 08/06/2011 Amount Paid/Returned: \$201.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$201.14 Reference: 1063 Due Date #1: 07/01/2011 Amount Due: \$189.75
063001-237.07-1-17 Bailey Harry W Bailey Patricia A 6841 Prospect St Cherry Creek, NY 14723	6841 Prospect St 1 Family Res Pine Valley 104-1-4.2.2	5,000 37,200		ACCT 30100	BILL 32	
	Lot Dimensions 110.00 x 280.00 East: 359756 North: 837632 Deed Book: 2397 Page: 13 Full Market Value:	48,980	Village Tax	37,200	375.46	Delinquent: No Date Paid/Returned: 06/02/2011 Amount Paid/Returned: \$375.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$375.46 Reference: 1674 Due Date #1: 07/01/2011 Amount Due: \$375.46
063001-237.07-1-18 Smith Melvin M Smith Shirley E 6837 Prospect St Cherry Creek, NY 14723	6837 Prospect St 1 Family Res Pine Valley 104-1-5	4,000 33,000	Combat Vet VILLAGE	ACCT 30100 \$7,595.00	BILL 33	
	Lot Dimensions 92.00 x 266.00 East: 359756 North: 837318 Deed Book: Page: Full Market Value:	43,450	Village Tax	25,405	256.41	Delinquent: No Date Paid/Returned: 06/06/2011 Amount Paid/Returned: \$256.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$256.41 Reference: 1260 Due Date #1: 07/01/2011 Amount Due: \$256.41

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 12 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$368.39

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-19 Seivert Michael D Seivert April S 6833 Prospect St PO Box 156	6833 Prospect St 1 Family Res Pine Valley 104-1-6.1	7,300 110,000		ACCT 3010	0 BILL 34	
Cherry Creek, NY 14723	Acres: 1.30 East: 359734 North: 837201 Deed Book: 2617 Page: 1 Full Market Value:	144,832	Village Tax Unpaid Water	110,00	0 1,110.22 0 770.89	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$1,881.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,881.11 Reference: 12189510 Due Date #1: 07/01/2011 Amount Due: \$1,881.11
063001-237.07-1-20 Westlake Edgar G III Westlake Jennie K 24 Prospect St Cherry Creek, NY 14723	Prospect St Res vac land Pine Valley 104-1-6.2	200 200		ACCT 3010	0 BILL 35	
	Acres: 0.15 East: 359655 North: 837117 Deed Book: 2231 Page: 13 Full Market Value:	263	Village Tax	20	0 2.02	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$2.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.02 Reference: cash Due Date #1: 07/01/2011 Amount Due: \$2.02
063001-237.07-1-21 Westlake Edgar G III Westlake Jennie K 24 Prospect St Cherry Creek, NY 14723	24 Prospect St 1 Family Res Pine Valley 104-1-7	3,900 36,500		ACCT 3010	0 BILL 36	
2.131y 31331, 111 17123	Lot Dimensions 82.50 x 264.00 East: 359695 North: 837056 Deed Book: 2231 Page: 13 Full Market Value:	48,058	Village Tax	36,50	0 368.39	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$368.39

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 13 VALUATION DATE: July 1, 2009

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-22 Lebarron Robert Lebarron Dolores 6823 Prospect St Cherry Creek, NY 14723	6823 Prospect St 1 Family Res Pine Valley 104-1-8	3,500 38,400		ACCT 30100	BILL 37	
Oneny Greek, NT 14725	Lot Dimensions 82.00 x 264.00 East: 359661 North: 836978 Deed Book: Page: Full Market Value:	50,560	Village Tax	38,400	387.57	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$387.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$387.57 Reference: 6349 Due Date #1: 07/01/2011 Amount Due: \$387.57
063001-237.07-1-27 Latshaw Kenneth W Jr Christine 739 Center St	739 Center St 1 Family Res Pine Valley 106-1-3.3.2	7,200 65,000		ACCT 30100	BILL 38	
PO Box 67 Cherry Creek, NY 14723	Acres: 1.20 East: 358363 North: 836760 Deed Book: Page: Full Market Value:	85,583	Village Tax	65,000	656.04	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$656.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$656.04 Reference: 1078 Due Date #1: 07/01/2011 Amount Due: \$656.04
063001-237.07-1-28 Howe Patricia I Center St PO Box 23 Cherry Creek, NY 14723	Center St 1 Family Res Pine Valley 106-1-3.3.1	9,800 80,000		ACCT 30100	BILL 39	
23. , 23.,	Acres: 3.80 East: 358058 North: 836801 Deed Book: Page: Full Market Value:	105,332	Village Tax	80,000	807.43	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$807.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$807.43 Reference: 1836 Due Date #1: 07/01/2011 Amount Due: \$807.43

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 14
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-29 Howard Curtis O 747 Center St Cherry Creek, NY 14723	747 Center St 1 Family Res Pine Valley 106-1-1.2	8,000 48,000		ACCT 3010) BILL 40	
	Acres: 2.00 East: 357740 North: 836993 Deed Book: 1730 Page: 00018 Full Market Value:	63,199	Village Tax	48,00) 484.46	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$484.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$484.46 Reference: 1037 Due Date #1: 07/01/2011 Amount Due: \$484.46
063001-237.07-1-30 Howard Curtis O 747 Center St Cherry Creek, NY 14723	W Center St Res vac land Pine Valley 106-1-1.4	1,100 1,100		ACCT	BILL 41	
	Acres: 1.07 East: 357587 North: 836947 Deed Book: 2481 Page: 840 Full Market Value:	1,448	Village Tax	1,10) 11.10	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$11.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.10 Reference: 1037 Due Date #1: 07/01/2011 Amount Due: \$11.10
063001-237.07-1-31 Muck Benjamin D Muck Christy L 749 Center St Cherry Creek, NY 14723	749 Center St 1 Family Res Pine Valley 106-1-1.3	8,600 75,000		ACCT 3010) BILL 42	
	Acres: 5.30 East: 357372 North: 835043 Deed Book: 2685 Page: 34 Full Market Value:	98,749	Village Tax	75,00) 756.97	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$756.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$756.97 Reference: 5794518 Due Date #1: 07/01/2011 Amount Due: \$756.97

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 15 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

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CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.07-1-32 Smith Martin J Smith Sheila 751 Center St Cherry Creek, NY 14723	751 W Center St Mfg housing Pine Valley 106-1-1.1	7,600 31,100		ACCT 30100	BILL 43	Dolingwoot: No.
	Acres: 2.10 East: 357068 North: 837195 Deed Book: 2472 Page: 559 Full Market Value:	40,948	Village Tax	31,100	313.89	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$313.89
063001-237.07-1-33 Smith Richard A Smith Arlene M 7165 Farrington Holw Cherry Crk, NY 14723	W Center St 1 Family Res Pine Valley 101-1-2	7,100 41,600		ACCT 30100	BILL 44	
	Lot Dimensions 151.00 x 307.00 East: 357606 North: 837407 Deed Book: Page: Full Market Value:	54,773	Village Tax	41,600	419.86	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$419.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$419.86 Reference: 1116 Due Date #1: 07/01/2011 Amount Due: \$419.86
063001-237.08-1-1 Brown Tanya 8744 South Dayton-Silver Creek South Dayton, NY 14138	7000 N Main St Route 83 1 Family Res Pine Valley 103-3-5	7,000 33,700		ACCT 30100	BILL 45	
	Acres: 1.00 East: 361594 North: 838898 Deed Book: 2642 Page: 740 Full Market Value:	44,371	Village Tax	33,700	340.13	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$340.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$340.13 Reference: 06003101 Due Date #1: 07/01/2011 Amount Due: \$340.13

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 16
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-2 Tellinghussen Susan Snyde Pob 158 Cherry Creek, NY 14723	6984 N Main St Route 83 1 Family Res Pine Valley 103-3-4	8,000 41,700		ACCT 30100	BILL 46	
	Acres: 2.00 East: 361489 North: 838737 Deed Book: 2397 Page: 416 Full Market Value:	54,905	Village Tax	41,700	420.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$420.87
063001-237.08-1-3 Hillebert Dale Hillebert Kathleen RD #1 Box 95 Cherry Creek, NY 14723	Crnr N Main & Maple 1 Family Res Pine Valley 105-1-1	7,300 68,700		ACCT 30100	BILL 47	
Cherry Creek, NT 14723	Acres: 1.30 East: 361289 North: 838528 Deed Book: 2184 Page: 00077 Full Market Value:	90,454	Village Tax	68,700	693.38	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$693.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$693.38 Reference: 1689 Due Date #1: 07/01/2011 Amount Due: \$693.38
063001-237.08-1-4 Duvall Mandy R Hoth Karen S PO Box 207 Cherry Creek, NY 14723	390 Maple Ave Mfg housing Pine Valley 105-1-2	7,000 42,800		ACCT 30100	BILL 48	
	Acres: 1.00 East: 0 North: 0 Deed Book: 2708 Page: 174 Full Market Value:	56,353	Village Tax	42,800	431.98	Delinquent: No Date Paid/Returned: 06/03/2011 Amount Paid/Returned: \$431.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$431.98 Reference: 915 Due Date #1: 07/01/2011 Amount Due: \$431.98

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 17
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU		AMO	JNT	PAYMENT INFORMATION
063001-237.08-1-5 Wysocki Daniel Wysocki Michelle 534 Maple Ave Cherry Creek, NY 14723	534 Crnr Maple Ave & Hess 1 Family Res Pine Valley 105-1-3	4,700 37,100		ACCT 3010	00 BI	LL .	49	
Bank: 0232	Lot Dimensions 147.00 x 198.00 East: 361504 North: 838345 Deed Book: 2417 Page: 197 Full Market Value:	48,848	Village Tax	37,10	00	37	1.45	Delinquent: No Date Paid/Returned: 06/07/2011 Amount Paid/Returned: \$374.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.45 Reference: 209270 Due Date #1: 07/01/2011 Amount Due: \$374.45
063001-237.08-1-6 Kozlowski Allen L Kozlowski Betty P Cherry Creek, NY 14723	Hess St Vac w/imprv Pine Valley 105-1-4	6,100 8,500		ACCT 3010	00 BI	LL	50	
	Acres: 0.87 East: 361631 North: 838485 Deed Book: 1831 Page: 00349 Full Market Value:	11,192	Village Tax	8,50	00	88	5.79	Delinquent: No Date Paid/Returned: 06/07/2011 Amount Paid/Returned: \$85.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$85.79 Reference: 7076 Due Date #1: 07/01/2011 Amount Due: \$85.79
063001-237.08-1-7 Kozlowski Allen Kozlowski Betty P 6942 Hess Cherry Creek, NY 14723	6942 Hess St 1 Family Res Pine Valley 105-1-5	6,300 37,300	Combat Vet VILLAGE Disabled V VILLAGE	ACCT 3010 \$7,595.00 \$11,190.00	00 BI	LL	51	
	Acres: 0.90 East: 0 North: 0 Deed Book: 1866 Page: 00011 Full Market Value:	49,111	Village Tax	18,5		180	6.87	Delinquent: No Date Paid/Returned: 06/07/2011 Amount Paid/Returned: \$186.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$186.87 Reference: 7076 Due Date #1: 07/01/2011 Amount Due: \$186.87

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 18
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAY MAD DADOEL NUMBER			EVENDTION DUDDOOF			
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALU	E	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-8	528 Maple			ACCT 3010	0 BILL 52	
Cowan Betty J Attn: Betty J Cowan	1 Family Res Pine Valley	3,200 35,400				
Maple Ave	105-1-12	33,400				
PO Box 528 Cherry Creek, NY 14723						Delinquent: No
Cherry Crock, 141 14720	Lot Dimensions 99.00 x 198.00		Village Tax	35,40	0 357.29	
	East: 361628 North: 838272					Amount Paid/Returned: \$357.29 Notes: Processed as Paid
	Deed Book: 1873 Page: 00128	46.640				Collected At: Mail
	Full Market Value:	46,610				Method:
						Cash: \$0.00 Check: \$357.29
						Reference: 4166
						Due Date #1: 07/01/2011
063001-237.08-1-9	522 Maple Ave			ACCT 3010	0 BILL 53	Amount Due: \$357.29
Marquart Anthony L	1 Family Res	3,200		ACC1 3010	O BILL 55	
522 Maple Ave	Pine Valley	27,800				
Cherry Creek, NY 14723	105-1-11					
			Villaga Tay	27.00	0 200 50	Delinquent: No Date Paid/Returned: 07/19/2011
	Lot Dimensions 99.00 x 198.00		Village Tax	27,80	0 280.58	Amount Paid/Returned: \$294.61
	East: 361706 North: 838221 Deed Book: 2294 Page: 650					Notes: Processed as Paid
	Full Market Value:	36,603				Collected At: Mail Method:
						Cash: \$0.00
						Check: \$294.61 Reference: 3379
						Due Date #1: 07/01/2011
						Amount Due: \$280.58
063001-237.08-1-10	395 Maple Ave	0.000		ACCT 3010	0 BILL 54	
Nicky Suse Holdings Inc 20 Washington St	1 Family Res Pine Valley	3,200 13,500				
Silver Creek, NY 14136	105-1-10	.0,000				
						Delinquent: Yes
	Lot Dimensions 99.00 x 198.00		Village Tax	13,50	0 136.25	Date Paid/Returned: Amount Paid/Returned:
	East: 361792 North: 838168					Notes: Processed as Delinquent
	Deed Book: 2667 Page: 139 Full Market Value:	17,775				Collected At: System
		,				Method: System Cash:
						Check:
						Reference: System
						Due Date #1: 07/01/2011 Amount Due: \$136.25
						AIIIOUIIL DUG. #130.23

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 19
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$45.42

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-11 Davis Donald Davis Linda S 512 Maple Ave Cherry Creek, NY 14723	512 Maple St 1 Family Res Pine Valley 105-1-9	2,200 33,600		ACCT 3010) BILL 55	
	Lot Dimensions 92.00 x 198.00 East: 361867 North: 838118 Deed Book: 2161 Page: 00510 Full Market Value:	44,240	Village Tax	33,60	339.12	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$339.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$339.12 Reference: 2001 Due Date #1: 07/01/2011 Amount Due: \$339.12
063001-237.08-1-12 Morley Joshua J 5689 Fenner Rd Sinclairville, NY 14782	502 Maple Ave 1 Family Res Pine Valley 105-1-8	1,300 1,300		ACCT 3010) BILL 56	
	Lot Dimensions 40.00 x 198.00 East: 361922 North: 838084 Deed Book: 2670 Page: 874 Full Market Value:	1,712	Village Tax	1,30) 13.12	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$13.12
063001-237.08-1-13 Gier Mary E 496 Maple St Cherry Creek, NY 14723	Crnr Maple & Wildey Res vac land Pine Valley 105-1-7	4,500 4,500		ACCT 3010) BILL 57	
	Lot Dimensions 141.00 x 198.00 East: 362003 North: 838031 Deed Book: 2366 Page: 397 Full Market Value:	5,925	Village Tax	4,50) 45.42	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$45.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.42 Reference: 1334 Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 20 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$2,263.98

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-14 Suzala Enterprises, Inc. 9665 Chautauqua Rd Fredonia, NY 14063	Wiley St 1 Family Res Pine Valley 105-1-6	10,100 30,900		ACCT 30100	BILL 58	
	Acres: 4.09 East: 362028 North: 838350 Deed Book: 2628 Page: 656 Full Market Value:	40,685	Village Tax	30,900	311.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$311.87
063001-237.08-1-15 Robinson Marion D 6942 Widley St Cherry Creek, NY 14723	6942 Wildey St Res Multiple Pine Valley 105-2-1	5,300 25,900		ACCT 30100	BILL 59	
	Acres: 1.10 East: 362440 North: 838521 Deed Book: 2404 Page: 493 Full Market Value:	34,101	Village Tax Unpaid Water	25,900 0	261.41 673.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$934.74
063001-237.08-1-16 Newton Dairy Corporation 283 East Main St Fredonia, NY 14063	Wildey St Feed sales Pine Valley 105-2-2.2	18,000 183,000		ACCT 00000	BILL 60	
	Acres: 3.00 East: 362408 North: 838325 Deed Book: 1997 Page: 00049 Full Market Value:	240,948	Village Tax Unpaid Water	183,000 0	1,847.00 416.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 21
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-17 Giers Farm Service Inc Southside Ave Cherry Creek, NY 14723	Wildey St Res vac land Pine Valley 105-2-2.3	4,300 4,300		ACCT	BILL 61	
	Lot Dimensions 80.00 x 333.00 East: 362354 North: 837961 Deed Book: 2294 Page: 581 Full Market Value:	5,662	Village Tax	4,300	43.40	Delinquent: No Date Paid/Returned: 07/29/2011 Amount Paid/Returned: \$45.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.57 Reference: 5111 Due Date #1: 07/01/2011 Amount Due: \$43.40
063001-237.08-1-18 Gier Mary E 496 Maple St Cherry Creek, NY 14723	Crnr Maple & Wildey 1 Family Res Pine Valley 105-2-2.1	4,800 45,200		ACCT 30100	BILL 62	
	Lot Dimensions 250.00 x 120.00 East: 362138 North: 837928 Deed Book: 2366 Page: 397 Full Market Value:	59,513	Village Tax	45,200	456.20	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$456.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$456.20 Reference: 1334 Due Date #1: 07/01/2011 Amount Due: \$456.20
063001-237.08-1-19 Hudson Richard L Hudson Karen L 488 Maple St	488 Maple Ave 1 Family Res Pine Valley 105-2-4	3,500 21,900		ACCT 30100	BILL 63	Amount Date. \$450.20
PO Box 221 Cherry Crk, NY 14723	Acres: 0.50 East: 362240 North: 837888 Deed Book: Page: Full Market Value:	28,835	Village Tax	21,900	221.03	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$221.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$221.03 Reference: 454 Due Date #1: 07/01/2011 Amount Due: \$221.03

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE

TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 22 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VA		'AX AN	OUNT	PAYMENT INFORMATION
063001-237.08-1-20 Harp Stephen 9267 Stockton Rd Fredonia, NY 14063	484 Maple Ave 1 Family Res Pine Valley 105-2-3	4,800 14,900		ACCT 30)100	BILL	64	
	Lot Dimensions 159.00 x 198.00 East: 362347 North: 837824 Deed Book: 2624 Page: 427 Full Market Value:	19,618	Village Tax	14,	,900		150.38	Delinquent: No Date Paid/Returned: 08/19/2011 Amount Paid/Returned: \$159.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$159.40 Reference: 4601 Due Date #1: 07/01/2011 Amount Due: \$150.38
063001-237.08-1-22 Willis William Jr A Willis Diane 33 Leopold Ave West Islip, NY 11795	Rear Wildey Res vac land Pine Valley 105-4-1	3,500 3,500		ACCT 30)100	BILL	65	
west ishp, ivi 11795	Acres: 3.50 East: 362723 North: 838182 Deed Book: 2312 Page: 294 Full Market Value:	4,608	Village Tax	3,	,500		35.33	Delinquent: No Date Paid/Returned: 07/05/2011 Amount Paid/Returned: \$35.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.33 Reference: 6971 Due Date #1: 07/01/2011 Amount Due: \$35.33
063001-237.08-1-23 Stalker David G Stalker Linda Box 13 Southside Ave Cherry Creek, NY 14723	Depot St Res vac land Pine Valley Bor 91 107-4-1.1	125 125		ACCT 30)100	BILL	66	
	Lot Dimensions 80.00 x 264.00 East: 362737 North: 837871 Deed Book: 2197 Page: 00624 Full Market Value:	165	Village Tax		125		1.26	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1.26

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 23
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID CO		SSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT INFORMATION
Johnston Christina 482 Maple Ave PO Box 143 Cherry Creek, NY 14723	482 Maple St 1 Family Res Pine Valley 107-4-1.2		7,500 32,500		ACCT	30100	BILL	67	
		lorth: 837654 age: 560	42,791	Village Tax Unpaid Water		32,500		328.02 201.45	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$529.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$529.47 Reference: 1224346 Due Date #1: 07/01/2011 Amount Due: \$529.47
063001-237.08-1-25 Weaver Christina 482 Maple Ave Cherry Creek, NY 14723	East Of Railroad Res vac land Pine Valley 107-4-2.3		200 200		ACCT	30100	BILL	68	
		x 315.00 lorth: 837557 lage: 560	263	Village Tax		200		2.02	Delinquent: No Date Paid/Returned: 09/22/2011 Amount Paid/Returned: \$3.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.16 Reference: 1316929 Due Date #1: 07/01/2011 Amount Due: \$2.02
063001-237.08-1-26 Frost Patricia Frost Builders Cherry Creek, NY 14723	Depot St 1 use sm bld Pine Valley The Depot		0 19,800		ACCT		BILL	69	
		lorth: 0 age:	26,070	Village Tax		19,800		199.84	Delinquent: No Date Paid/Returned: 06/27/2011 Amount Paid/Returned: \$199.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$199.84 Reference: 7254 Due Date #1: 07/01/2011 Amount Due: \$199.84

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 24
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$349.21

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-27 Park Robert F Park Marilyn 481 Maple St Cherry Crk, NY 14723	481 Maple Ave 1 Family Res Pine Valley 105-6-9	2,500 29,400		ACCT 30100	BILL 70	
	Lot Dimensions 89.00 x 175.00 East: 362285 North: 837620 Deed Book: Page: Full Market Value:	38,710	Village Tax	29,400	296.73	Delinquent: No Date Paid/Returned: 06/14/2011 Amount Paid/Returned: \$296.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$296.73 Reference: 530 Due Date #1: 07/01/2011 Amount Due: \$296.73
063001-237.08-1-28 Smith Daniel M Reynolds Katherine 487 Maple Ave Cherry Creek, NY 14723	487 Maple Ave 1 Family Res Pine Valley 105-6-8	5,500 36,000		ACCT 30100	BILL 71	
	Lot Dimensions 139.00 x 257.00 East: 362180 North: 837647 Deed Book: 2689 Page: 887 Full Market Value:	47,400	Village Tax	36,000	363.34	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$363.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.34 Reference: 757 Due Date #1: 07/01/2011 Amount Due: \$363.34
063001-237.08-1-29 Bishop William R 491 Maple Ave Cherry Creek, NY 14723	491 Maple Ave 1 Family Res Pine Valley 105-6-7	7,900 34,600		ACCT 30100	BILL 72	Amount Due. 3303.34
	Acres: 1.90 East: 361987 North: 837517 Deed Book: 2254 Page: 31 Full Market Value:	45,556	Village Tax	34,600	349.21	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 25
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-30 Weaver Jon 495 Maple St Cherry Creek, NY 14723	495 Maple Ave 1 Family Res Pine Valley 105-6-6	6,000 39,200	Combat Vet VILLAGE	ACCT 30100 \$7,595.00	BILL 73	
	Lot Dimensions 99.00 x 375.00 East: 361982 North: 837708 Deed Book: 1865 Page: 00075 Full Market Value:	51,613	Village Tax	31,605	318.99	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$318.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$318.99 Reference: 1054 Due Date #1: 07/01/2011 Amount Due: \$318.99
063001-237.08-1-31 Burdic Clara L 399 Maple Ave Cherry Creek, NY 14723	399 Maple Ave Mfg housing Pine Valley 105-6-5	2,700 19,400		ACCT 30100	BILL 74	
	Lot Dimensions 99.00 x 170.00 East: 361921 North: 837799 Deed Book: 1873 Page: 00134 Full Market Value:	25,543	Village Tax	19,400	195.80	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$195.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$195.80 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$195.80
063001-237.08-1-32 Seivert Gary 15 Cove Creek Run West Seneca, NY 14224	503 Maple Ave 1 Family Res Pine Valley 105-6-4	3,500 15,000		ACCT 30100	BILL 75	
	Lot Dimensions 165.00 x 132.00 East: 361817 North: 837871 Deed Book: 2710 Page: 390 Full Market Value:	29,493	Village Tax	22,400	226.08	Delinquent: No Date Paid/Returned: 09/19/2011 Amount Paid/Returned: \$242.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$242.91 Reference: 1078 Due Date #1: 07/01/2011 Amount Due: \$226.08

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 26
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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CURRENT OW	RCEL NUMBER /NERS NAME /NERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AN	MOUNT	PAYMENT INFORMATION
063001-237.0 Herrington Day Herrington Boy 513 Maple Av Cherry Creek,	vid nnie e	513 Maple Ave Mfg housing Pine Valley 105-6-3	4,000 19,800		ACCT	30100	BILL	76	
		Lot Dimensions 99.00 x 132.00 East: 361707 North: 837942 Deed Book: 2480 Page: 415 Full Market Value:	25,016	Village Tax		19,000		191.76	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$191.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$191.76 Reference: 3489 Due Date #1: 07/01/2011 Amount Due: \$191.76
063001-237.0 Hudson Steve PO Box 114 Cherry Creek,	n R	Maple Ave Vac w/imprv Pine Valley 105-6-2	3,500 3,500		ACCT	30100	BILL	77	
		Acres: 0.50 East: 361608 North: 837999 Deed Book: 2168 Page: 00340 Full Market Value:	4,608	Village Tax		3,500		35.33	Delinquent: No Date Paid/Returned: 07/28/2011 Amount Paid/Returned: \$37.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.10 Reference: 37.10 Due Date #1: 07/01/2011 Amount Due: \$35.33
063001-237.0 Pease Michael Pease Amy G 525 Maple St	IC	525 Maple St 1 Family Res Pine Valley 105-6-1	4,800 61,000		ACCT	30100	BILL	78	7 (11) (3.1), 12 (3.1)
Cherry Creek,	141/20	Lot Dimensions 148.00 x 195.00 East: 361502 North: 838054 Deed Book: 2134 Page: 00141 Full Market Value:	80,316	Village Tax		61,000		615.67	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$615.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$615.67 Reference: 6394261 Due Date #1: 07/01/2011 Amount Due: \$615.67

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 27
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE		E TAX AMOUNT		PAYMENT INFORMATION
063001-237.08-1-36 Pease Michael C Pease Amy 525 Maple Ave Cherry Creek, NY 14723	523 Maple Ave Res vac land Pine Valley 105-5-3	3,500 3,500		ACCT 3	30100	BILL	79	
Cherry Creek, NY 14723	Lot Dimensions 110.00 x 198.00 East: 361365 North: 838136 Deed Book: 2667 Page: 143 Full Market Value:	4,608	Village Tax		3,500		35.33	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$35.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.33 Reference: 3493 Due Date #1: 07/01/2011 Amount Due: \$35.33
063001-237.08-1-37 Hunt Charles E Hunt Alice M PO Box 141 Cherry Creek, NY 14723	Maple Ave 1 Family Res Pine Valley 105-5-2	5,300 39,300		ACCT 3	30100	BILL	80	
Bank: 9225	Lot Dimensions 99.00 x 330.00 East: 361273 North: 838157 Deed Book: 2291 Page: 183 Full Market Value:	51,745	Village Tax	39	9,300		396.65	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$396.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$396.65 Reference: cash Due Date #1: 07/01/2011 Amount Due: \$396.65
063001-237.08-1-38 Howe Adelbert N Main St Cherry Creek, NY 14723	N Main & Maple 1 Family Res Pine Valley 105-5-1	8,200 80,600		ACCT 3	 30100	BILL	81	7 (11) GUIL BUG. 4000:30
	Acres: 2.20 East: 361150 North: 838215 Deed Book: Page: Full Market Value:	106,122	Village Tax	8	0,600		813.49	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$813.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$813.49 Reference: 1716 Due Date #1: 07/01/2011 Amount Due: \$813.49

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 28
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-39 Hunt Alice M Orchard St Cherry Creek, NY 14723	544 Orchard St Mfg housing Pine Valley 105-5-4	2,400 21,500		ACCT 30100	BILL 82	
	Lot Dimensions 110.00 x 134.00 East: 361316 North: 838045 Deed Book: 2109 Page: 00370 Full Market Value:	28,308	Village Tax	21,500	217.00	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$217.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$217.00 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$217.00
063001-237.08-1-40 Hunt Charles E Hunt Alice M 543 Orchard St Cherry Creek, NY 14723	543 Orchard St 1 Family Res Pine Valley 105-6-29	11,300 26,400		ACCT 30100	BILL 83	
Cherry Creek, NT 14723	Acres: 5.30 East: 361652 North: 837631 Deed Book: 2694 Page: 473 Full Market Value:	34,760	Village Tax	26,400	266.45	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$266.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$266.45 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$266.45
063001-237.08-1-41 Park Agnes 4320 Fortuna Ave Chesapeake, VA 23325-4006	Maple Ave Res vac land Pine Valley 105-6-10	7,000 7,000		ACCT 30100	BILL 84	
	Acres: 1.00 East: 362252 North: 837471 Deed Book: Page: Full Market Value:	9,217	Village Tax	7,000	70.65	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$70.65

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 29
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-42 Colburn Daniel 484 Railroad Ave Cherry Creek, NY 14723	484 Railroad Ave 1 Family Res Pine Valley 105-6-11	9,000 40,000		ACCT 30100	BILL 85	
	Acres: 3.00 East: 362185 North: 837171 Deed Book: 2567 Page: 141 Full Market Value:	52,666	Village Tax Unpaid Water	40,000 0	403.72 1,129.50	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,533.22
063001-237.08-1-43 Welch Gary L 412 Railroad Ave Cherry Creek, NY 14723	Railroad Ave Mfg housing Pine Valley 105-6-12	7,600 10,000		ACCT 30100	BILL 86	
	Acres: 1.60 East: 361950 North: 837187 Deed Book: 2382 Page: 669 Full Market Value:	13,167	Village Tax	10,000	100.93	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$100.93
063001-237.08-1-44 Welch Gary 560 Railroad Ave Cherry Creek, NY 14723	508 Railroad Ave Mfg housing Pine Valley Includes 105-6-14.2 105-6-13	4,900 18,500		ACCT 30100	BILL 87	
	Lot Dimensions 75.00 x 406.00 East: 361812 North: 837166 Deed Book: 2252 Page: 649 Full Market Value:	23,173	Village Tax	17,600	177.63	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$177.63

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 30 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
063001-237.08-1-46 Hoth Kirk D Mount Karen 514 Railroad Ave Cherry Creek, NY 14723	514 Railroad Ave 1 Family Res Pine Valley 105-6-14.1	7,200 80,000		ACCT 30100	BILL 88		
	Acres: 1.20 East: 361699 North: 837212 Deed Book: 2321 Page: 170 Full Market Value:	105,332	Village Tax	80,000	807.43	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$807.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$807.43 Reference: 2730 Due Date #1: 07/01/2011 Amount Due: \$807.43	
063001-237.08-1-47 Walker Richard A Emke-Walker Debra 544 Railroad Ave Cherry Creek, NY 14723	544 Railroad Ave 1 Family Res Pine Valley Bor 91	14,800 46,000		ACCT 30100	BILL 89		
Charly Glock, IVI 14725	105-6-15 Acres: 8.80 East: 361174 North: 837247 Deed Book: 2685 Page: 322 Full Market Value:	60,566	Village Tax	46,000	464.27	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$464.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$464.27 Reference: 1534 Due Date #1: 07/01/2011 Amount Due: \$464.27	
063001-237.08-1-48 Reinard Robert Jr Railroad Ave Cherry Creek, NY 14723	548 Railroad Ave 1 Family Res Pine Valley 105-6-16	3,000 39,500		ACCT 30100	BILL 90		
	Lot Dimensions 105.00 x 179.00 East: 360977 North: 837089 Deed Book: 2071 Page: 00170 Full Market Value:	48,848	Village Tax Unpaid Water	37,100 0	374.45 280.83	Delinquent: No Date Paid/Returned: 07/21/2011 Amount Paid/Returned: \$688.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$688.04 Reference: 90 Due Date #1: 07/01/2011 Amount Due: \$655.28	

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 31
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$293.70

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-49 Woods Marissa Ann 554 Railroad Ave Cherry Creek, NY 14723	554 Railroad St 1 Family Res Pine Valley 105-6-17	3,000 45,000		ACCT 3010) BILL 91	
	Lot Dimensions 105.00 x 180.00 East: 360875 North: 837089 Deed Book: 2591 Page: 653 Full Market Value:	59,250	Village Tax Unpaid Water	45,00	0 454.18 0 749.45	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,203.63
063001-237.08-1-50 Dean Ricky E 560 Railroad Ave Cherry Creek, NY 14723	560 Railroad Ave 1 Family Res Pine Valley 105-6-18	3,400 37,400		ACCT 3010	O BILL 92	
	Lot Dimensions 109.00 x 180.80 East: 360769 North: 837095 Deed Book: 2653 Page: 887 Full Market Value:	49,243	Village Tax Unpaid Water	37,40	0 377.47 0 1,083.84	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,461.31
063001-237.08-1-51 Abbey Edwin P Abbey Shawn E PO Box 145 Cherry Creek, NY 14723	Railroad Ave 1 Family Res Pine Valley 105-6-19	2,300 29,100		ACCT 3010) BILL 93	
C.o., Cross, III 17720	Lot Dimensions 83.00 x 197.00 East: 360689 North: 837056 Deed Book: 2677 Page: 399 Full Market Value:	38,315	Village Tax	29,10	293.70	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$293.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$293.70 Reference: 931 Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE

PAGE: 32 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

UNIFORM PERCENT OF VALUE IS 75.95

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		X AN	MOUNT	PAYMENT INFORMATION
063001-237.08-1-52 Sipp Cynthis S 983 N Salisbury Ave Salisbury, NC 28146-6817	566 Railroad Ave 1 Family Res Pine Valley 105-6-20	1,100 20,000		ACCT 301	00 B	ILL	94	
	Lot Dimensions 62.00 x 80.00 East: 360620 North: 837064 Deed Book: 2533 Page: 32 Full Market Value:	26,333	Village Tax	20,0	00		201.86	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$201.86
063001-237.08-1-53 Southern Chautauqua Federal Credit Union 168 E Fairmount Ave Lakewood, NY 14750	Cnr R R Ave & N Main Parking lot Pine Valley 105-6-21	3,200 121,300		ACCT 301	00 B	ILL	95	
Lakewood, NT 14750	Acres: 0.20 East: 0 North: 0 Deed Book: 2695 Page: 907 Full Market Value:	4,213	Village Tax	3,2	00		32.30	Delinquent: No Date Paid/Returned: 06/03/2011 Amount Paid/Returned: \$32.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.30 Reference: 18157 Due Date #1: 07/01/2011 Amount Due: \$32.30
063001-237.08-1-54 Pulliam Steven T 6852 Main St PO Box 232	Main St 1 Family Res Pine Valley 105-6-22	3,200 32,300		ACCT 301	00 B	ILL	96	
Cherry Creek, NY 14723	Lot Dimensions 94.00 x 210.00 East: 360569 North: 837151 Deed Book: 2280 Page: 900 Full Market Value:	42,528	Village Tax Unpaid Water	32,3	00 0		326.00 232.38	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$558.38

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 33
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V		TAX AN	MOUNT	PAYMENT INF	ORMATION
6860 Main St 1 Family Res Pine Valley 105-6-23.1	6,000 35,000		ACCT 3	30100	BILL	97		
Acres: 0.86 East: 360633 North: 837292 Deed Book: 2641 Page: 215 Full Market Value:	46,083	Village Tax	3	35,000		353.25	Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1:	Processed as Delinquent System System System 07/01/2011
6860 Main St Vac w/imprv Pine Valley 105-6-23.2	2,000 2,500		ACCT 3	 30100	BILL	98	Amount Due.	\$333.25
Acres: 0.29 East: 360633 North: 837292 Deed Book: 2645 Page: 604 Full Market Value:	3,292	Village Tax		2,500		25.23	Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1:	Processed as Delinquent System System System 07/01/2011
N Main St Res vac land Pine Valley 105-6-24	3,600 3,600		ACCT 3	30100	BILL	99		
Lot Dimensions 70.00 x 345.00 East: 360651 North: 837424 Deed Book: 2645 Page: 604 Full Market Value:	4,740	Village Tax		3,600		36.33	Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference:	Processed as Delinquent System System
	SCHOOL DISTRICT PARCEL SIZE / GRID COORD 6860 Main St 1 Family Res Pine Valley 105-6-23.1 Acres: 0.86 East: 360633 North: 837292 Deed Book: 2641 Page: 215 Full Market Value: 6860 Main St Vac w/imprv Pine Valley 105-6-23.2 Acres: 0.29 East: 360633 North: 837292 Deed Book: 2645 Page: 604 Full Market Value: N Main St Res vac land Pine Valley 105-6-24 Lot Dimensions 70.00 x 345.00 East: 360651 North: 837424 Deed Book: 2645 Page: 604	SCHOOL DISTRICT PARCEL SIZE / GRID COORD TOTAL 6860 Main St 1 Family Res 6,000 Pine Valley 35,000 105-6-23.1 Acres: 0.86 East: 360633 North: 837292 Deed Book: 2641 Page: 215 Full Market Value: 46,083 6860 Main St Vac w/imprv 2,000 Pine Valley 2,500 105-6-23.2 Acres: 0.29 East: 360633 North: 837292 Deed Book: 2645 Page: 604 Full Market Value: 3,292 N Main St Res vac land 3,600 Pine Valley 3,600 East: 360651 North: 837424 Deed Book: 2645 Page: 604	SCHOOL DISTRICT	SCHOOL DISTRICT	SCHOOL DISTRICT	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	Name	Name Name

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 34
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-57 Derby Thomas E Derby Donna 6878 N Main St Cherry Creek, NY 14723	N Main St 1 Family Res Pine Valley 105-6-25	3,600 43,000		ACCT 30100) BILL 100	Delinguest No.
	Lot Dimensions 122.00 x 182.00 East: 360674 North: 837503 Deed Book: Page: Full Market Value:	56,616	Village Tax	43,000	433.99	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$433.99
063001-237.08-1-58 Derby Thomas E Derby Donna 6878 N Main St Cherry Creek, NY 14723	East Side N. Main St Res vac land Pine Valley 105-6-26.2	100 100		ACCT	BILL 101	
Oneily Greek, IV 14726	Lot Dimensions 19.00 x 70.00 East: 360633 North: 337571 Deed Book: Page: Full Market Value:	132	Village Tax	100	1.01	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$1.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.01 Reference: 1162 Due Date #1: 07/01/2011 Amount Due: \$1.01
063001-237.08-1-59 Nelson Teena L 6900 N Main St Cherry Creek, NY 14723	6900 N Main St 1 Family Res Pine Valley 105-6-26.1	8,800 68,000		ACCT 30100	BILL 102	
	Acres: 2.80 East: 360923 North: 837622 Deed Book: 2628 Page: 27 Full Market Value:	89,533	Village Tax	68,000	686.32	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$686.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$686.32 Reference: 5794518 Due Date #1: 07/01/2011 Amount Due: \$686.32

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 35 VALUATION DATE: July 1, 2009

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 PAYMENT INFORMATION** TAX AMOUNT 063001-237.08-1-61 N Main St ACCT 30100 BILL 103 Conklin John 1 Family Res 8,500 N Main St 29,900 Pine Valley Cherry Creek, NY 14723 105-6-28 Delinquent: No Date Paid/Returned: 08/25/2011 29,900 Village Tax 301.78 Acres: 2.50 Amount Paid/Returned: \$319.89 East: 361165 North: 837920 Notes: Processed as Paid Deed Book: 2463 Page: 746 Collected At: Mail Full Market Value: 39,368 Method: Cash: \$0.00 Check: \$319.89 Reference: 521 Due Date #1: 07/01/2011 Amount Due: \$301.78 063001-237.08-1-64 N Main St ACCT 30100 BILL 104 Runge Jason A Res vac land 3,500 Runge Jessica M Pine Valley 3,500 523 Kent St 102-1-5 Cherry Creek, NY 14723 Delinguent: No Date Paid/Returned: 06/24/2011 Village Tax 3,500 35.33 Lot Dimensions 132.00 x 165.00 Amount Paid/Returned: \$35.33 361130 North: 838670 Notes: Processed as Paid Deed Book: 2637 Page: 988 Collected At: Mail Full Market Value: 4,608 Method: Cash: \$0.00 Check: \$35.33 Reference: 616125 Due Date #1: 07/01/2011 Amount Due: \$35.33 ACCT 063001-237.11-1-1 768 Southside Ave 30100 BILL 105 Volk Norman Mfg housing 15,100 Volk Lois F Pine Valley 31,800 768 Southside Ave 106-1-2.1 Cherry Creek, NY 14723 Delinquent: No Date Paid/Returned: 06/02/2011 320.95 Village Tax 31,800 Acres: 9.10 Amount Paid/Returned: \$320.95 East: 357246 North: 836367 Notes: Processed as Paid Deed Book: Page: Collected At: In-Person Full Market Value: 41,870 Method: Cash: \$0.00 Check: \$320.95 Reference: 1032 Due Date #1: 07/01/2011 Amount Due: \$320.95

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 36
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V		TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.11-1-2 Volk Norman E Volk Lois Cherry Creek, NY 14723	Southside Ave Mfg housing Pine Valley 106-1-2.2	6,300 14,700		ACCT 3	30100	BILL	106	
	Lot Dimensions 160.00 x 250.00 East: 357430 North: 836042 Deed Book: 1652 Page: 00134 Full Market Value:	19,355	Village Tax	1.	4,700		148.37	Delinquent: No Date Paid/Returned: 06/02/2011 Amount Paid/Returned: \$148.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$148.37 Reference: 1032 Due Date #1: 07/01/2011 Amount Due: \$148.37
063001-237.11-1-3 Visker Cheryl 742 Southside Ave Cherry Creek, NY 14723	742 Southside Ave Rural res Pine Valley 106-1-3.1	16,500 55,700		ACCT 3	30100	BILL	107	
	Acres: 10.50 East: 357891 North: 836464 Deed Book: 2677 Page: 69 Full Market Value:	73,338	Village Tax	5.	5,700		562.17	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$562.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$562.17 Reference: 1367 Due Date #1: 07/01/2011 Amount Due: \$562.17
063001-237.11-1-4 Peterson James F Peterson Audrey E 734 Southside Ave W Cherry Creek, NY 14723	734 South Side Ave W 1 Family Res Pine Valley 106-1-16	7,000 44,400		ACCT 3	30100	BILL	108	
	Acres: 1.00 East: 358017 North: 836098 Deed Book: 2192 Page: 00575 Full Market Value:	58,460	Village Tax	4	4,400		448.12	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$448.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$448.12 Reference: 3023 Due Date #1: 07/01/2011 Amount Due: \$448.12

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 37
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-5 J.R.N.A., Inc. Andrew Eskow 2260 Industrial Dr Bethlehem, PA 18017	716 Southside Ave W 1 Family Res Pine Valley 106-1-15	11,800 79,900		ACCT 30100	BILL 109	Deliano esta Na
	Acres: 5.80 East: 358365 North: 836098 Deed Book: 2655 Page: 560 Full Market Value:	105,201	Village Tax	79,900	806.42	Delinquent: No Date Paid/Returned: 07/05/2011 Amount Paid/Returned: \$806.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$806.42 Reference: 31702 Due Date #1: 07/01/2011 Amount Due: \$806.42
063001-237.11-1-6 Latshaw Kenneth W Jr Latshaw Christine 739 Center St	Center St Res vac land Pine Valley 106-1-3.4	1,100 1,100		ACCT 30100	BILL 110	
PO Box 67 Cherry Creek, NY 14723	Acres: 1.40 East: 358338 North: 836482 Deed Book: Page: Full Market Value:	1,448	Village Tax	1,100	11.10	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$11.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.10 Reference: 1078 Due Date #1: 07/01/2011 Amount Due: \$11.10
063001-237.11-1-8 Rosine Richard Lucas Rosine Dawn M 6777 Union Rd Cherry Creek, NY 14723	Southside Ave Res vac land Pine Valley Rear Land 106-1-14.2.2	1,700 1,700		ACCT	BILL 111	Delinguent No.
	Acres: 2.20 East: 358758 North: 836238 Deed Book: 2698 Page: 725 Full Market Value:	2,238	Village Tax	1,700	17.16	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$17.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.16 Reference: 1351 Due Date #1: 07/01/2011 Amount Due: \$17.16

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE

PAGE: 38
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

	UNIFORM PERCENT OF VALUE IS 75.95
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-9 Noe John R 1797 Foote Ave Ext Jamestown, NY 14701	680 Southside Ave Mfg hsing pk Pine Valley 106-1-14.2.1	52,500 79,500		ACCT 30100	BILL 112	
	Acres: 1.20 East: 358831 North: 835961 Deed Book: 2650 Page: 39 Full Market Value:	104,674	Village Tax Unpaid Water	79,500 0	802.38 1,246.41	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$2,048.79
063001-237.11-1-10 Noe John R 1797 Foote Ave Ext Jamestown, NY 14701	Southside Ave Mfg housing Pine Valley 106-1-14.3.1	10,500 15,500		ACCT	BILL 113	
	Acres: 0.15 East: 358966 North: 835951 Deed Book: 2650 Page: 39 Full Market Value:	20,408	Village Tax Unpaid Water	15,500 0	156.44 853.34	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,009.78
063001-237.11-1-11 Noe John R 1797 Foote Ave Ext Jamestown, NY 14701	Southside Ave Mfg housings Pine Valley 106-1-14.3.2	31,500 50,500		ACCT	BILL 114	
	Acres: 0.39 East: 359055 North: 835970 Deed Book: 2650 Page: 39 Full Market Value:	66,491	Village Tax Unpaid Water	50,500 0	509.69 1,090.67	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,600.36

Real Property Tax Management System

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 39
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAI		TAX AI	MOUNT	PAYMENT INF	ORMATION
063001-237.11-1-12 Rosine Richard Lucas Rosine Dawn M 6777 Union Rd Cherry Creek, NY 14723	6777 Union St 1 Family Res Pine Valley 106-1-14.1	8,500 50,000		ACCT 30	100	BILL	115		
	Acres: 2.50 East: 359054 North: 836218 Deed Book: 2698 Page: 725 Full Market Value:	65,833	Village Tax	50,1	000		504.64	Collected At: Method: Cash: Check: Reference: Due Date #1:	06/09/2011 \$504.64 Processed as Paid Mail \$0.00 \$504.64 1351 07/01/2011
063001-237.11-1-13 Metroka Gertrude 678 South Side Ave Cherry Creek, NY 14723	670 Southside Ave 1 Family Res Pine Valley 106-1-13	4,000 30,200		ACCT 30	100	BILL	116	Amount Due:	\$504.64
	Lot Dimensions 160.00 x 135.00 East: 359211 North: 835975 Deed Book: 2411 Page: 348 Full Market Value:	39,763	Village Tax	30,	200		304.81	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference:	Processed as Delinquent System System
063001-237.11-1-14 Sarno Edmund L Sarno Evelyn H 6763 Union St	Crnr Union & Southside 1 Family Res Pine Valley 106-1-12	4,300 50,800		ACCT 30	 100	BILL	117	Due Date #1: Amount Due:	
Cherry Creek, NY 14723	Lot Dimensions 180.00 x 150.00 East: 359342 North: 835974 Deed Book: Page: Full Market Value:	66,886	Village Tax	50,	800		512.72	Collected At: Method: Cash:	06/13/2011 \$512.72 Processed as Paid In-Person \$0.00 \$512.72 5458 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 40
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLI		TAX A	MOUNT	PAYMENT INI	FORMATION
063001-237.11-1-15 Corson Timothy J Houseman James L 6781 Union St Cherry Creek, NY 14723	6781 Union St 1 Family Res Pine Valley 106-1-11	6,000 35,200		ACCT	30100	BILL	118		
	Lot Dimensions 60.10 x 565.00 East: 359283 North: 836244 Deed Book: 2437 Page: 552 Full Market Value:	46,346	Village Tax Unpaid Water		35,200 0		355.27 139.05	Collected At:	Processed as Delinquent System System
063001-237.11-1-16 Vanslambrouck Sonja A 657 Center Rd Cherry Creek, NY 14723	W Center St Vac w/imprv Pine Valley 106-1-5	700 1,500		ACCT	30100	BILL	119	Amount Due:	\$494.32
	Lot Dimensions 101.00 x 300.00 East: 359048 North: 836496 Deed Book: 2479 Page: 340 Full Market Value:	1,975	Village Tax		1,500		15.14	Collected At: Method: Cash:	06/24/2011 \$15.14 Processed as Paid Mail \$0.00 \$15.14 6394261 07/01/2011
063001-237.11-1-17 Vanslambrouck Sonja A 657 Center St Cherry Creek, NY 14723	657 W Center St 1 Family Res Pine Valley 106-1-6	7,200 65,000		ACCT	30100	BILL	120		
	Lot Dimensions 101.00 x 300.00 East: 359150 North: 836469 Deed Book: 2479 Page: 340 Full Market Value:	85,583	Village Tax		65,000		656.04	Collected At: Method: Cash:	06/24/2011 \$656.04 Processed as Paid Mail \$0.00 \$656.04 6394261 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 41
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

		UNIFORM PERCENT OF VALUE IS 75.95						
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VA		TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.11-1-18 Bentham Timothy J Lydia Diaz 653 Center St Cherry Creek, NY 14723	W Center St 1 Family Res Pine Valley 106-1-7	3,600 58,000		ACCT 30	0100	BILL	121	
	Lot Dimensions 79.00 x 284.00 East: 359238 North: 836441 Deed Book: 2385 Page: 97 Full Market Value:	76,366	Village Tax	58	3,000		585.39	Delinquent: No Date Paid/Returned: 07/05/2011 Amount Paid/Returned: \$585.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$585.39 Reference: 147 Due Date #1: 07/01/2011 Amount Due: \$585.39
063001-237.11-1-19 Roush Harold E Roush Kathryn G 8610 E Main Clymer, NY 14724	Center St 1 Family Res Pine Valley 106-1-8	5,200 35,400		ACCT 30	0100	BILL	122	
	Lot Dimensions 130.00 x 284.00 East: 359339 North: 836410 Deed Book: 1743 Page: 00028 Full Market Value:	46,610	Village Tax	35	5,400		357.29	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$357.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$357.29 Reference: 4041 Due Date #1: 07/01/2011 Amount Due: \$357.29
063001-237.11-1-20 Astry Cindy Pob 254 6787 Union St Cherry Creek, NY 14723	6787 Union St 1 Family Res Pine Valley 106-1-10	3,100 39,100		ACCT 30	0100	BILL	123	
	Lot Dimensions 105.00 x 174.00 East: 359410 North: 836301 Deed Book: 2272 Page: 768 Full Market Value:	51,481	Village Tax Unpaid Water	39	9,100 0		394.63 180.99	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$575.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$575.62 Reference: 2742875 Due Date #1: 07/01/2011 Amount Due: \$575.62

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 42
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	: TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-21 Ellis Cindy L 408 Hunt Rd Cherry Creek, NY 14723	641 W Center St Res vac land Pine Valley 106-1-9	3,500 3,500		ACCT 30100	BILL 124	
	Lot Dimensions 149.00 x 145.00 East: 359456 North: 836390 Deed Book: 2066 Page: 00437 Full Market Value:	4,608	Village Tax	3,500	35.33	Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011
063001-237.11-1-22 Juul Parke Elizabeth 1161 Oak Hill Rd Frewsburg, NY 14738	W Center St Res vac land Pine Valley 104-1-12	7,600 7,600		ACCT 30100	BILL 125	Amount Due: \$35.33
	Acres: 1.60 East: 359534 North: 836717 Deed Book: 2539 Page: 9 Full Market Value:	10,007	Village Tax	7,600	76.71	Delinquent: No Date Paid/Returned: 09/27/2011 Amount Paid/Returned: \$83.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$83.08 Reference: 1289 Due Date #1: 07/01/2011 Amount Due: \$76.71
063001-237.11-1-23 Lamer Robert L Lamer Diane L 6816 Hadley St	Prospect St Vac w/imprv Pine Valley 104-1-9	5,100 6,700		ACCT 30100	BILL 126	Amount Buc. Wro. 1
Cherry Creek, NY 14723	Lot Dimensions 105.00 x 307.00 East: 359618 North: 836898 Deed Book: 2489 Page: 902 Full Market Value:	8,822	Village Tax	6,700	67.62	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$67.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$67.62 Reference: 679 Due Date #1: 07/01/2011 Amount Due: \$67.62

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 43
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL	JE TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-24 Milliron Peck Louise E Prospect St Cherry Creek, NY 14723	Prospect St 1 Family Res Pine Valley 104-1-10	2,200 10,800		ACCT 3010	0 BILL 127	
	Lot Dimensions 132.00 x 103.00 East: 359660 North: 836667 Deed Book: 1645 Page: 00234 Full Market Value:	14,220	Village Tax	10,8	0 109.00	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$109.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.00 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$109.00
063001-237.11-1-25 Weaver Apryl S Prospect St Cherry Creek, NY 14723	Center & Prospect Mfg housing Pine Valley 104-1-11	2,900 15,600		ACCT 3010	0 BILL 128	
	Lot Dimensions 167.00 x 110.00 East: 359632 North: 836560 Deed Book: 2128 Page: 00156 Full Market Value:	20,540	Village Tax	15,60	0 157.45	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$157.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$157.45 Reference: 157.45 Due Date #1: 07/01/2011 Amount Due: \$157.45
063001-237.11-1-26 Shaffer Marjorie 630 W Center Cherry Creek, NY 14723	Prospect & W Center St 1 Family Res Pine Valley 107-1-24	3,200 78,400		ACCT 3010	0 BILL 129	
	Lot Dimensions 111.00 x 170.00 East: 359764 North: 836548 Deed Book: Page: Full Market Value:	103,226	Village Tax	78,4	0 791.28	Delinquent: No Date Paid/Returned: 06/10/2011 Amount Paid/Returned: \$791.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$791.28 Reference: 2059 Due Date #1: 07/01/2011 Amount Due: \$791.28

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 44
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VA		TAX AN	IOUNT	PAYMENT INFORMATION
063001-237.11-1-29 Lee Tat-Sum 618 Center St Cherry Creek, NY 14723	W Center St Res vac land Pine Valley 107-1-22.1	2,600 2,600		ACCT 30	0100	BILL	130	
	Lot Dimensions 56.00 x 184.90 East: 359876 North: 836507 Deed Book: 2509 Page: 289 Full Market Value:	3,423	Village Tax	2,	,600		26.24	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$26.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.24 Reference: 28245 Due Date #1: 07/01/2011 Amount Due: \$26.24
063001-237.11-1-30 Sandy Christopher R 6807 Hadley St Cherry Creek, NY 14723	6807 Hadley 1 Family Res Pine Valley 107-1-25	6,400 45,400		ACCT 30	0100	BILL	131	
	Lot Dimensions 175.00 x 227.00 East: 359867 North: 836679 Deed Book: 2509 Page: 30 Full Market Value:	59,776	Village Tax	45,	,400		458.22	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$458.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$458.22 Reference: 60892055 Due Date #1: 07/01/2011 Amount Due: \$458.22
063001-237.11-1-31 Lamer Robert L Lamer Diane L 6816 Hadley St Cherry Creek, NY 14723	6816 Hadley St 1 Family Res Pine Valley 107-1-26.1	8,500 32,000		ACCT 30	0100	BILL	132	
Cherry Greek, INT 14723	Acres: 1.90 East: 360046 North: 836769 Deed Book: 2391 Page: 651 Full Market Value:	42,133	Village Tax	32,	,000,		322.97	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$322.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$322.97 Reference: 679 Due Date #1: 07/01/2011 Amount Due: \$322.97

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 45
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-32 Lee Tat-Sum 618 Center St Cherry Creek, NY 14723	Hadley St Res vac land Pine Valley 107-1-26.2	4,600 4,600		ACCT	BILL 133	
	Lot Dimensions 210.00 x 135.00 East: 360032 North: 836591 Deed Book: 2362 Page: 19 Full Market Value:	6,057	Village Tax	4,600	46.43	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$46.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.43 Reference: 28245 Due Date #1: 07/01/2011 Amount Due: \$46.43
063001-237.11-1-33 Lee Tat-Sum 6879 Main St Cherry Creek, NY 14723	Center St Health bldg Pine Valley 107-1-21	5,000 75,000		ACCT 00000	BILL 134	
	Lot Dimensions 81.00 x 165.00 East: 359984 North: 836469 Deed Book: 1964 Page: 00355 Full Market Value:	98,749	Village Tax	75,000	756.97	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$756.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$756.97 Reference: 28245 Due Date #1: 07/01/2011 Amount Due: \$756.97
063001-237.11-1-34 Smith Martin B Smith Kathryn A 612 Center St Cherry Creek, NY 14723	W Center St 3 Family Res Pine Valley 107-1-20	1,400 28,000		ACCT 30100	BILL 135	
CHOILY CLOCK, INT. 14723	Lot Dimensions 66.00 x 165.00 East: 360050 North: 836448 Deed Book: 2141 Page: 00516 Full Market Value:	36,866	Village Tax	28,000	282.60	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$282.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.60 Reference: 744 Due Date #1: 07/01/2011 Amount Due: \$282.60

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 46
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX A	MOUNT	PAYMENT INFORMATION
063001-237.11-1-35 Smith Martin B Smith Kathryn PO Box 21 Cherry Creek, NY 14723	W Center St 1 Family Res Pine Valley 107-1-19	1,300 37,200		ACCT	30100	BILL	136	
	Lot Dimensions 52.00 x 160.00 East: 360112 North: 836431 Deed Book: 1885 Page: 00065 Full Market Value:	48,980	Village Tax		37,200		375.46	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$375.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$375.46 Reference: 3772 Due Date #1: 07/01/2011 Amount Due: \$375.46
063001-237.11-1-36 Smith-Martin B Smith-Martin Kathryn W Center St Cherry Creek, NY 14723	Rear N Main St Res vac land Pine Valley 107-1-13.1	100 100		ACCT	30100	BILL	137	
Cherry Greek, IVI 14725	Lot Dimensions 50.00 x 75.00 East: 360153 North: 836545 Deed Book: 1885 Page: 00065 Full Market Value:	132	Village Tax		100		1.01	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$1.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.01 Reference: 3772 Due Date #1: 07/01/2011 Amount Due: \$1.01
063001-237.11-1-37 King Steve A King Jessie L 6255 South Rd Cherry Creek, NY 14723	N Main St Mfg housing Pine Valley 107-1-10	7,700 18,000		ACCT	30100	BILL	138	
23., 2.03.,	Lot Dimensions 90.00 x 231.00 East: 0 North: 0 Deed Book: 2400 Page: 101 Full Market Value:	23,700	Village Tax		18,000		181.67	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$181.67

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 47
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

 					
PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU		Γ PAYMENT INFORMATION
N Main St Com vac w/im Pine Valley 107-1-13.2	2,900 4,900		ACCT 00000) BILL 13:	9
Acres: 0.18 East: 360205 North: 836533 Deed Book: 1852 Page: 00145 Full Market Value:	6,452	Village Tax	4,90) 49.4(Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$49.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.46 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$49.46
North Main St Vacant comm Pine Valley 107-1-14	3,400 3,400		ACCT 00000) BILL 14)
Lot Dimensions 39.60 x 200.00 East: 360191 North: 836494 Deed Book: 2539 Page: 35 Full Market Value:	4,477	Village Tax	3,40) 34.3	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System
					Due Date #1: 07/01/2011 Amount Due: \$34.32
Main St Vacant comm Pine Valley 107-1-15	1,800 1,800		ACCT 3010) BILL 14 ⁻	1
Lot Dimensions 30.00 x 165.00 East: 360194 North: 836437 Deed Book: 2462 Page: 475 Full Market Value:	2,370	Village Tax	1,800) 18.1	Delinquent: Yes 7 Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011
	SCHOOL DISTRICT PARCEL SIZE / GRID COORD N Main St Com vac w/im Pine Valley 107-1-13.2 Acres: 0.18 East: 360205 North: 836533 Deed Book: 1852 Page: 00145 Full Market Value: North Main St Vacant comm Pine Valley 107-1-14 Lot Dimensions 39.60 x 200.00 East: 360191 North: 836494 Deed Book: 2539 Page: 35 Full Market Value: Main St Vacant comm Pine Valley 107-1-15 Lot Dimensions 30.00 x 165.00 East: 360194 North: 836437 Deed Book: 2462 Page: 475	SCHOOL DISTRICT PARCEL SIZE / GRID COORD TOTAL N Main St Com vac w/im 2,900 Pine Valley 4,900 107-1-13.2 Acres: 0.18 East: 360205 North: 836533 Deed Book: 1852 Page: 00145 Full Market Value: 6,452 North Main St Vacant comm 3,400 Pine Valley 3,400 107-1-14 Lot Dimensions 39.60 x 200.00 East: 360191 North: 836494 Deed Book: 2539 Page: 35 Full Market Value: 4,477 Main St Vacant comm 1,800 Pine Valley 1,	SCHOOL DISTRICT	SCHOOL DISTRICT	North Main St Vacant comm 3,400 Pine Valley 107-1-14 Lot Dimensions 39.60 x 200.00 East: 360191 North: 836494 Deed Book: 2539 Page: 35 Full Market Value: 1,800 Pine Valley 1,800 Pine Valley

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 48
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$363.34

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-43 B & H Cherry Creek Inc Pob 132 Second St South Dayton, NY 14138	N Main St Det row bldg Pine Valley 107-1-16	1,800 42,600		ACCT 000000	BILL 142	
	Lot Dimensions 29.00 x 165.30 East: 360192 North: 836415 Deed Book: 2462 Page: 475 Full Market Value:	56,090	Village Tax	42,600	429.96	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$429.96
063001-237.11-1-44 Hudson Kevin Pob 3 6799 N Main St Cherry Creek, NY 14723	6799 N Main St Det row bldg Pine Valley 107-1-17	1,600 30,000		ACCT 00000	BILL 143	
	Acres: 0.10 East: 360194 North: 836387 Deed Book: 2402 Page: 346 Full Market Value:	39,500	Village Tax	30,000	302.79	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$302.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$302.79 Reference: 1105 Due Date #1: 07/01/2011 Amount Due: \$302.79
063001-237.11-1-45 Johnson Mendle J 25 Main St Cherry Creek, NY 14723	25 Main St Att row bldg Pine Valley 107-1-18	6,200 36,000		ACCT 00000	BILL 144	Amount Bue. \$392.73
	Lot Dimensions 103.00 x 165.00 East: 360186 North: 836349 Deed Book: 2347 Page: 274 Full Market Value:	47,400	Village Tax	36,000	363.34	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$363.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$363.34 Reference: 1071 Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 49
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-46 Abbey Ed PO Box 145 Cherry Creek, NY 14723	Main & West Ctr Diner/lunch Pine Valley 109-1-1	7,700 69,200	BUS INV C/ VILLAGE	ACCT 000000 \$2,491.00	BILL 145	
	Lot Dimensions 132.00 x 160.00 East: 0 North: 0 Deed Book: 2335 Page: 711 Full Market Value:	91,113	Village Tax	66,709	673.29	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$673.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.29 Reference: 1843 Due Date #1: 07/01/2011 Amount Due: \$673.29
063001-237.11-1-47 Steward Audrey 6771 Main St PO Box 203 Cherry Creek, NY 14723	6771 Main St 1 Family Res Pine Valley 109-1-2	1,900 12,000		ACCT 00000	BILL 146	
Olicity Oleck, IVI 14725	Lot Dimensions 38.00 x 132.00 East: 360190 North: 836047 Deed Book: Page: Full Market Value:	33,443	Village Tax	25,400	256.36	Delinquent: No Date Paid/Returned: 07/29/2011 Amount Paid/Returned: \$269.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$269.18 Reference: 1130 Due Date #1: 07/01/2011 Amount Due: \$256.36
063001-237.11-1-48 Smith Robert M 639 South Side Ave Cherry Creek, NY 14723	607 W Center St 2 Family Res Pine Valley 109-1-19	3,300 47,500		ACCT 30100	BILL 147	
	Acres: 0.47 East: 360097 North: 836159 Deed Book: 1977 Page: 00458 Full Market Value:	62,541	Village Tax	47,500	479.41	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$479.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$479.41 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$479.41

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 50 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$262.42

		ONIT ONI	I PERCENT OF VALO	JE 13 73.93	'	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-49 Abbey Edwin P PO Box 145 Cherry Creek, NY 14723	611 W Center St Vac w/imprv Pine Valley 109-1-18	2,700 3,200		ACCT 30100	BILL 148	
	Acres: 0.38 East: 0 North: 0 Deed Book: 2667 Page: 147 Full Market Value:	4,213	Village Tax	3,200	32.30	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$32.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.30 Reference: 1843 Due Date #1: 07/01/2011 Amount Due: \$32.30
063001-237.11-1-50 Fadale Aaron Fadale Heidi 615 Center St Cherry Creek, NY 14723	W Center St 1 Family Res Pine Valley 109-1-17	4,300 35,600		ACCT 30100	BILL 149	
	Acres: 0.62 East: 359917 North: 836207 Deed Book: 2640 Page: 269 Full Market Value:	46,873	Village Tax Unpaid Water	35,600 0	359.31 636.20	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$995.51
063001-237.11-1-51 Bannister Leroy M Bannister Susa 623 Center St Cherry Creek, NY 14723	623 W Center St 1 Family Res Pine Valley 109-1-16.1	5,600 26,000		ACCT 30100	BILL 150	7.1116.4.1.2.06. 4000.10
2, 3.351, 25	Acres: 0.80 East: 359843 North: 836267 Deed Book: 2443 Page: 547 Full Market Value:	34,233	Village Tax	26,000	262.42	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 51
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V		TAX AM	OUNT	PAYMENT INFORMATION
063001-237.11-1-52 Johnson Cletus 5 Clark St Westfield, NY 14787	W Center St Res vac land Pine Valley 109-1-16.2	200 200		ACCT 3	30100	BILL	151	
	Acres: 0.18 East: 359780 North: 836288 Deed Book: 2406 Page: 667 Full Market Value:	263	Village Tax		200		2.02	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$2.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.02 Reference: 689 Due Date #1: 07/01/2011 Amount Due: \$2.02
063001-237.11-1-53 Johnson Cletus 5 Clark St Westfield, NY 14787	W Center & Un Mult-use bld Pine Valley 109-1-15	5,800 10,000		ACCT 3	30100	BILL	152	
	Lot Dimensions 132.00 x 165.00 East: 359623 North: 836308 Deed Book: 2441 Page: 594 Full Market Value:	13,167	Village Tax Unpaid Water	1	0,000	:	100.93 206.00	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$306.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$306.93 Reference: 689 Due Date #1: 07/01/2011 Amount Due: \$306.93
063001-237.11-1-54 Manchester Leon J Manchester Patricia 6780 Union St Cherry Creek, NY 14723	6780 Union St 1 Family Res Pine Valley 109-1-14	3,000 60,000		ACCT 3	30100	BILL	153	
	Acres: 0.43 East: 359593 North: 836163 Deed Book: 2075 Page: 00098 Full Market Value:	78,999	Village Tax	6	80,000	1	605.57	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$605.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$605.57 Reference: 2115 Due Date #1: 07/01/2011 Amount Due: \$605.57

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 52 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS		EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE		TAX A	MOUNT	PAYMENT IN	FORMATION
063001-237.11-1-55 Blair Jennifer L 6774 Union St PO Box 53 Cherry Creek, NY 14723	6774 Union St 1 Family Res Pine Valley 109-1-13	2,500 27,700		ACCT	30100	BILL	154	Dolinguant	No
	Acres: 0.35 East: 359560 North: 836051 Deed Book: 2636 Page: 569 Full Market Value:	36,471	Village Tax		27,700		279.57	Collected At: Method: Cash:	06/24/2011 \$279.57 Processed as Paid Mail \$0.00 \$279.57 146580 07/01/2011
063001-237.11-1-56 Weaver Terry J 642 Southside Ave Cherry Creek, NY 14723	642 Southside Ave W 1 Family Res Pine Valley 109-1-12	7,100 22,400		ACCT	30100	BILL	155		
	Acres: 1.10 East: 359650 North: 835978 Deed Book: 2375 Page: 824 Full Market Value:	29,493	Village Tax		22,400		226.08	Collected At:	Processed as Delinquent System System System 07/01/2011
063001-237.11-1-57 Eganski Herman 946 RD#1 Leon-New Albion Rd Cattaraugus, NY 14719	638 Southside Ave W 1 Family Res Pine Valley 109-1-11	2,900 19,000		ACCT	30100	BILL	156		
	Acres: 0.42 East: 359754 North: 835995 Deed Book: 2296 Page: 932 Full Market Value:	36,866	Village Tax Unpaid Water		28,000		282.60 267.18	Collected At: Method: Cash:	09/30/2011 \$589.26 Processed as Paid In-Person \$0.00 \$589.26 998 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 53
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-58 Gasboda Linda N 634 Southside Ave Cherry Creek, NY 14723	634 Southside Ave 1 Family Res Pine Valley 109-1-10	3,200 36,600		ACCT 30100	BILL 157	
	Lot Dimensions 82.00 x 245.00 East: 0 North: 0 Deed Book: 2513 Page: 464 Full Market Value:	42,923	Village Tax	32,600	329.03	Delinquent: No Date Paid/Returned: 06/03/2011 Amount Paid/Returned: \$329.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$329.03 Reference: 1704 Due Date #1: 07/01/2011 Amount Due: \$329.03
063001-237.11-1-59 Smith Toshie A 639 Southside Ave Cherry Creek, NY 14723	Southside Ave W 1 Family Res Pine Valley 109-1-9	2,100 27,100		ACCT 30100	BILL 158	
	Acres: 0.30 East: 359902 North: 835988 Deed Book: 2416 Page: 589 Full Market Value:	35,681	Village Tax	27,100	273.52	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$273.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$273.52 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$273.52
063001-237.11-1-60 Snyder David L 12476 Leon Cc Rd Conewango Valley, NY 14726	So Side Ave W Vac w/imprv Pine Valley 109-1-8	3,100 3,600		ACCT 30100	BILL 159	
	Acres: 0.44 East: 359973 North: 835992 Deed Book: 2418 Page: 873 Full Market Value:	4,740	Village Tax	3,600	36.33	Delinquent: No Date Paid/Returned: 06/02/2011 Amount Paid/Returned: \$36.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.33 Reference: 10169 Due Date #1: 07/01/2011 Amount Due: \$36.33

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 54
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAY MAD DADOEL NUMBER	DDODEDTY LOOATION & OLAGO		EVENDTION DUDDOOF			
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE	:	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	.,	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-61 Weaver Dean P Weaver Doralyn S 620 Southside Ave W Cherry Creek, NY 14723	620 Southside Ave W 1 Family Res Pine Valley 109-1-7	3,100 36,600		ACCT 30100	BILL 160	
· ·	Acres: 0.44 East: 360054 North: 835954 Deed Book: 2647 Page: 277 Full Market Value:	48,190	Village Tax	36,600	369.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$369.40
063001-237.11-1-64 Cornell James 111 E Pearl St Falconer, NY 14733	6765 Main St Att row bldg Pine Valley 109-1-4	1,900 14,500		ACCT 00000	BILL 161	
	Lot Dimensions 16.00 x 98.00 East: 360176 North: 835972 Deed Book: 2644 Page: 94 Full Market Value:	19,092	Village Tax Unpaid Water	14,500 0	146.35 205.25	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$351.60
063001-237.11-1-65 Steward Audrey Milliman Main St Cherry Creek, NY 14723	6767-6769 Main St Branch bank Pine Valley 109-1-3	2,100 45,000		ACCT 00000	BILL 162	
	Lot Dimensions 48.00 x 132.00 East: 360155 North: 836017 Deed Book: 2005 Page: 00061 Full Market Value:	65,833	Village Tax	50,000	504.64	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$504.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$504.64 Reference: 1108 Due Date #1: 07/01/2011 Amount Due: \$504.64

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 55

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT IN	FORMATION
063001-237.11-2-1 Schimek Kristina U 775 Southside Ave Cherry Creek, NY 14723-9710	775 Southside Ave W 1 Family Res Pine Valley 108-1-5	7,000 35,300		ACCT	30100	BILL	163		
	Acres: 1.00 East: 357146 North: 835687 Deed Book: 2510 Page: 542 Full Market Value:	46,478	Village Tax		35,300		356.28	Collected At: Method: Cash:	08/26/2011 \$378.66 Processed as Paid Mail \$0.00 \$378.66 1087 07/01/2011
063001-237.11-2-3 Duffy Robert Jr P Duffy Christine M 761 Southside Ave Cherry Creek, NY 14723	South Side - W 1 use sm bld Pine Valley 108-1-7	3,500 15,000		ACCT	30100	BILL	164		
Citetry Creek, INT 14723	Lot Dimensions 165.00 x 132.00 East: 357434 North: 835820 Deed Book: 2330 Page: 310 Full Market Value:	19,750	Village Tax		15,000		151.39	Collected At: Method: Cash: Check: Reference: Due Date #1:	Processed as Delinquent System System System 07/01/2011
063001-237.11-2-4 Lindquist Lonnie Lindquist Michele 737 Southside Ave	South Side Ave W 1 Family Res Pine Valley 108-1-8.1	7,000 98,000		ACCT	30100	BILL	165	Amount Due:	<u>\$151.39</u>
Cherry Creek, NY 14723	Lot Dimensions 132.00 x 330.00 East: 357897 North: 835691 Deed Book: 2368 Page: 854 Full Market Value:	129,032	Village Tax		98,000		989.10	Collected At: Method: Cash:	08/20/2011 \$1,049.45 Processed as Paid In-Person \$0.00 \$1,049.45 130 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 56
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$283.63

		UNIFURI	PERCENT OF VALO	JE 13 75.95)	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-5 Libby Jeremy Coudrey Am 735 Southside Ave Cherry Creek, NY 14723	Southside Ave W Res vac land Pine Valley 108-1-8.2	1,000 1,000		ACCT 30100	BILL 166	
	Acres: 0.50 East: 357989 North: 835688 Deed Book: 2521 Page: 842 Full Market Value:	1,317	Village Tax Unpaid Water	1,000 0	10.09 237.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$248.07
063001-237.11-2-6 Libby Jeremy Coudrey Am 735 Southside Ave Cherry Creek, NY 14723	735 Southside Ave W Res Multiple Pine Valley 108-1-9	7,000 43,300		ACCT 30100	BILL 167	
	Acres: 1.00 East: 358079 North: 835698 Deed Book: 2521 Page: 842 Full Market Value:	57,011	Village Tax Unpaid Water	43,300 0	437.02 173.48	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$610.50
063001-237.11-2-7 Rusinek Francis J 721 South Side Ave West Cherry Creek, NY 14723	721 South Side Ave West 2 Family Res Pine Valley 108-1-10.1	4,000 9,600		ACCT 30100	BILL 168	Amount Due. \$610.30
	Acres: 0.57 East: 358193 North: 835688 Deed Book: 2676 Page: 702 Full Market Value:	9,875	Village Tax Unpaid Water	7,500 0	75.70 207.93	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 57
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID C		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE	VALUE	TAX AI	OUNT	PAYMENT INFORMATION
063001-237.11-2-8 Smith Thurman A Smith Racine 717 Southside Ave Cherry Creek, NY 14723	717 Southside Ave 1 Family Res Pine Valley 108-1-10.2		4,800 45,000		ACCT	30100	BILL	169	Delinguent: No
		lorth: 835708 age: 798	59,250	Village Tax		45,000		454.18	Date Paid/Returned: 08/16/2011 Amount Paid/Returned: \$482.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$482.43 Reference: 999 Due Date #1: 07/01/2011 Amount Due: \$454.18
063001-237.11-2-9 Besse Richard J Jr 705 Southside Ave PO Box 176 Cherry Crk, NY 14723	Southside Ave Res vac land Pine Valley 108-1-11		4,000 4,000		ACCT	30100	BILL	170	
Oneily On, NT 14720		lorth: 835692 lage: 653	5,267	Village Tax		4,000		40.37	Delinquent: No Date Paid/Returned: 08/13/2011 Amount Paid/Returned: \$42.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.79 Reference: 6158 Due Date #1: 07/01/2011 Amount Due: \$40.37
063001-237.11-2-10 Besse Richard J Jr 705 Southside Ave PO Box 176 Cherry Creek, NY 14723	705 Southside Ave 1 Family Res Pine Valley 108-1-1		7,500 35,100		ACCT	30100	BILL	171	
		lorth: 835692 age: 653	46,215	Village Tax		35,100		354.26	Delinquent: No Date Paid/Returned: 08/13/2011 Amount Paid/Returned: \$375.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$375.52 Reference: 6158 Due Date #1: 07/01/2011 Amount Due: \$354.26

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 58
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-11 Besse Richard J Jr 705 Southside Ave PO Box 176 Cherry Creek, NY 14723	Southside Ave W Res vac land Pine Valley 108-1-2.2	200		ACCT 30100	BILL 172	
o, o,	Acres: 0.19 East: 358607 North: 835666 Deed Book: 2483 Page: 653 Full Market Value:	263	Village Tax	200	2.02	Delinquent: No Date Paid/Returned: 08/13/2011 Amount Paid/Returned: \$2.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.14 Reference: 6158 Due Date #1: 07/01/2011 Amount Due: \$2.02
063001-237.11-2-12 Waag Thomas R Waag Janie M S Main St PO Box 224	Southside Ave W Res vac land Pine Valley 109-2-18	1,000 1,000		ACCT 30100	BILL 173	
Cherry Creek, NY 14723	Acres: 1.00 East: 358676 North: 835644 Deed Book: Page: Full Market Value:	1,317	Village Tax	1,000	10.09	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$10.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.09 Reference: 4102 Due Date #1: 07/01/2011 Amount Due: \$10.09
063001-237.11-2-13 Mcdermott Charles Hamilton Cheryl 2601 Bard Rd Cassadaga, NY 14718	691 Southside Ave W 1 Family Res Pine Valley 109-2-19	3,600 32,000		ACCT 30100	BILL 174	
	Acres: 0.52 East: 358770 North: 835741 Deed Book: 2226 Page: 00431 Full Market Value:	42,133	Village Tax Unpaid Water	32,000 0	322.97 710.56	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,033.53

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 59
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AN	IOUNT	PAYMENT INFORMATION
063001-237.11-2-14 Smith Anthony Peter PO Box 183 Cherry Creek, NY 14723	685 Southside Ave W 1 Family Res Pine Valley 109-2-20	8,900 22,000	War Vet CT VILLAGE Disabled V VILLAGE	ACCT \$3,300.00 \$11,000.00	30100	BILL	175	
	Acres: 2.90 East: 358866 North: 835598 Deed Book: 2322 Page: 7 Full Market Value:	28,966	Village Tax		7,700		77.72	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$77.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.72 Reference: 227 Due Date #1: 07/01/2011 Amount Due: \$77.72
063001-237.11-2-15 Flagg Daisy 679 Southside Ave Cherry Creek, NY 14723	679 Southside Ave 1 Family Res Pine Valley 109-2-21	2,100 20,700		ACCT	30100	BILL	176	
	Acres: 0.30 East: 359031 North: 835743 Deed Book: 2327 Page: 648 Full Market Value:	27,255	Village Tax	•	20,700		208.92	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$208.92
063001-237.11-2-16 Cooper Robert W Cooper Deborah A 675 Southside Ave Cherry Creek, NY 14723	675 Southside Ave W 1 Family Res Pine Valley 109-2-22	2,100 39,600		ACCT	30100	BILL	177	
	Acres: 0.30 East: 359105 North: 835735 Deed Book: 2549 Page: 265 Full Market Value:	52,140	Village Tax		39,600		399.68	Delinquent: No Date Paid/Returned: 08/09/2011 Amount Paid/Returned: \$423.66

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 60 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-17 Thorp Helen E 671 Southside PO Box 42 Cherry Creek, NY 14723	671 Southside Ave W 1 Family Res Pine Valley 109-2-23	2,200 42,200		ACCT 30100	BILL 178	
	Acres: 0.31 East: 359167 North: 835728 Deed Book: 2263 Page: 62 Full Market Value:	55,563	Village Tax	42,200	425.92	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$425.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$425.92 Reference: 6394261 Due Date #1: 07/01/2011 Amount Due: \$425.92
063001-237.11-2-18 Millspaw Richard F Betty Lou 669 Southside Ave W Cherry Creek, NY 14723	669 Southside Ave W Mfg housing Pine Valley 109-2-24	7,800 30,200		ACCT 30100	BILL 179	
Onchy Greek, IVI 14725	Acres: 1.80 East: 359205 North: 835609 Deed Book: Page: Full Market Value:	39,763	Village Tax	30,200	304.81	Delinquent: No Date Paid/Returned: 06/03/2011 Amount Paid/Returned: \$304.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$304.81 Reference: 1967 Due Date #1: 07/01/2011 Amount Due: \$304.81
063001-237.11-2-19 Lamer Shawn P Lamer Gorski K 665 Southside Ave Cherry Creek, NY 14723	665 Southside Ave West 1 Family Res Pine Valley 109-2-25	5,000 44,500		ACCT 30100	BILL 180	
5, 5, 11 17120	Acres: 0.71 East: 359353 North: 835732 Deed Book: 2482 Page: 136 Full Market Value:	58,591	Village Tax Unpaid Water	44,500 0	449.13 92.70	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$541.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$541.83 Reference: 6394261 Due Date #1: 07/01/2011 Amount Due: \$541.83

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 61
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-20 Ondruska Otto Ondruska Lee Hilda Margaret Ondruska 661 Southside Ave W	661 Southside Ave W 1 Family Res Pine Valley 109-2-26	5,600 45,700		ACCT 30100) BILL 181	
PO Box 173 Cherry Creek, NY 14723	Acres: 0.80 East: 359450 North: 835631 Deed Book: 2695 Page: 166 Full Market Value:	60,171	Village Tax	45,700	461.25	Delinquent: No Date Paid/Returned: 06/10/2011 Amount Paid/Returned: \$461.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$461.25 Reference: 1250 Due Date #1: 07/01/2011 Amount Due: \$461.25
063001-237.11-2-21 Smith Robert M 639 South Side Ave Cherry Creek, NY 14723	Southside Ave Res vac land Pine Valley 109-2-27	4,500 4,500		ACCT 3010) BILL 182	
	Acres: 0.64 East: 359585 North: 835734 Deed Book: 2005 Page: 00433 Full Market Value:	5,925	Village Tax	4,500) 45.42	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$45.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$45.42 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$45.42
063001-237.11-2-22 Smith Robert M 639 Southside Ave Cherry Creek, NY 14723	639 Southside Ave W 1 Family Res Pine Valley 109-2-28	3,000 44,900	Combat Vet VILLAGE	ACCT 30100 \$7,595.00) BILL 183	
	Acres: 0.65 East: 359723 North: 835735 Deed Book: 2416 Page: 586 Full Market Value:	59,118	Village Tax	37,30	376.52	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$376.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$376.52 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$376.52

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 62
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$387.16

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-23.1 Smith Robert M 639 Southside Ave Cherry Creek, NY 14723	Southside Ave W Res vac land Pine Valley 109-2-29	700 700		ACCT 30100	BILL 184	
	Acres: 0.20 East: 359822 North: 835742 Deed Book: Page: Full Market Value:	922	Village Tax	700	7.07	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$7.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.07 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$7.07
063001-237.11-2-23.2 Wheeler Christine 631 Southside Ave W Cherry Creek, NY 14723	631 Southside Ave W 1 Family Res Pine Valley 109-2-29	2,700 28,000		ACCT 30100	BILL 185	
	Acres: 0.38 East: 359822 North: 835742 Deed Book: 2634 Page: 538 Full Market Value:	36,866	Village Tax	28,000	282.60	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$282.60
063001-237.11-2-24 Howard James 625 Southside Ave W Cherry Creek, NY 14723	625 Southside Ave W 1 Family Res Pine Valley 109-2-30	2,000 14,900		ACCT 30100	BILL 186	
	Lot Dimensions 75.00 x 170.00 East: 359935 North: 835737 Deed Book: 2674 Page: 36 Full Market Value:	19,618	Village Tax Unpaid Water	14,900 0	150.38 236.78	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 63
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: **\$2.02**

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		MOUNT	PAYMENT INF	ORMATION
063001-237.11-2-25 Schellinger Matthew P Schellinger Lynne K 235 Wilton Hill Rd Columbia, SC 29212	South Side Ave West 1 Family Res Pine Valley 109-2-31.1	1,500 31,000		ACCT 3010	 0 BILL	. 187		
Columbia, SC 29212	Acres: 0.21 East: 360015 North: 835802 Deed Book: 2560 Page: 284 Full Market Value:	40,816	Village Tax Unpaid Water	31,00	0	312.88 256.90	Collected At: Method: Cash: Check: Reference: Due Date #1:	Processed as Delinquent System System System 07/01/2011
063001-237.11-2-26 Howe Gary A 6749 Main St Cherry Creek, NY 14723	Southside Ave. West Res vac land Pine Valley 109-2-31.2	100 100		ACCT	BILL	. 188	Amount Due:	\$569.78
	Acres: 0.07 East: 360004 North: 835700 Deed Book: 2460 Page: 901 Full Market Value:	132	Village Tax	10	0	1.01	Collected At: Method:	07/25/2011 \$1.06 Processed as Paid In-Person \$0.00 \$1.06 10593 07/01/2011
063001-237.11-2-27 Schellinger Matthew P Schellinger Lynne K 235 Wilton Hill Rd Columbia, SC 29212	S.side Of Southside Ave Res vac land Pine Valley 109-2-1.2	200 200		ACCT	BILL	. 189	Anount Due.	91.91
	Acres: 0.24 East: 360064 North: 835793 Deed Book: 2560 Page: 284 Full Market Value:	263	Village Tax	20	0	2.02	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1:	Processed as Delinquent System System

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 64
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-28 Howe Gary A Sweeting Lester H 6749 Main St Cherry Creek, NY 14723	6749 Main St Res Multiple Pine Valley Crnr Main & Southside 109-2-1.1	10,700 60,000		ACCT 3010) BILL 190	Delinquent: No
	Acres: 0.67 East: 360108 North: 835748 Deed Book: 2641 Page: 267 Full Market Value:	78,999	Village Tax	60,00	0 605.57	Date Paid/Returned: 07/25/2011 Amount Paid/Returned: \$635.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$635.85 Reference: 10593 Due Date #1: 07/01/2011 Amount Due: \$605.57
063001-237.11-2-29 Waite Lawrence 19 Shepherd St Rockville Centre, NY 11570	6737 S Main St 1 Family Res Pine Valley 109-2-2	2,200 41,700		ACCT 3010) BILL 191	
	Acres: 0.32 East: 360075 North: 835633 Deed Book: Page: Full Market Value:	54,905	Village Tax	41,70) 420.87	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$420.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$420.87 Reference: 109 Due Date #1: 07/01/2011 Amount Due: \$420.87
063001-237.11-2-30 Waite Lawrence 19 Shepherd St Rockville Centre, NY 11570	6737 S Main St Res vac land Pine Valley 109-2-3	100 100		ACCT 3010) BILL 192	
	Acres: 0.13 East: 360070 North: 835577 Deed Book: Page: Full Market Value:	132	Village Tax	10) 1.01	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$1.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.01 Reference: 109 Due Date #1: 07/01/2011 Amount Due: \$1.01

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 65 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-31 Gross Barry D Gross Brenda L Main St Box 43 Cherry Creek, NY 14723	South Main 1 Family Res Pine Valley 109-2-4	8,300 52,500		ACCT 30100	BILL 193	
	Acres: 2.29 East: 359812 North: 835557 Deed Book: 1832 Page: 00187 Full Market Value:	69,124	Village Tax	52,500	529.88	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$529.88
063001-237.11-2-32 Neumann Wm K Jr Neumann Teresa A PO Box 354 Celoron, NY 14720	South Main St 1 Family Res Pine Valley 109-2-5	7,000 31,600		ACCT 30100	BILL 194	
Octors, 141 14720	Acres: 1.00 East: 359963 North: 835188 Deed Book: 1413 Page: 00084 Full Market Value:	41,606	Village Tax	31,600	318.94	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$318.94
063001-237.11-2-33 Young Duncan E Young Julie S 6687 S Main St	6689 S Main St 1 Family Res Pine Valley 109-2-6	3,900 42,200		ACCT 30100	BILL 195	
Cherry Creek, NY 14723	Acres: 0.56 East: 359955 North: 835006 Deed Book: 2549 Page: 75 Full Market Value:	55,563	Village Tax	42,200	425.92	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$425.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$425.92 Reference: 728 Due Date #1: 07/01/2011 Amount Due: \$425.92

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 66
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATI SCHOOL DISTRICT PARCEL SIZE / GRID		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE	VALUE	TAX AI	MOUNT	PAYMENT INFORMATION
O63001-237.11-2-34 Young Duncan E Young Julie 6687 S Main St Cherry Creek, NY 14723	6687 S Main St 1 Family Res Pine Valley 109-2-7		5,600 49,900		ACCT	30100	BILL	196	Dalia success Ma
	Acres: 0.80 East: 359960 Deed Book: 2521 Full Market Value:	North: 834948 Page: 292	63,726	Village Tax		48,400		488.50	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$488.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$488.50 Reference: 6394261 Due Date #1: 07/01/2011 Amount Due: \$488.50
063001-237.11-2-35 Silva Donald E Silva Lisa D 6695 S Main St Cherry Creek, NY 14723	6695 S Main St 1 Family Res Pine Valley 109-2-16		14,600 33,000		ACCT	30100	BILL	197	
		North: 834948 Page: 690	43,450	Village Tax		33,000		333.07	Delinquent: No Date Paid/Returned: 07/14/2011 Amount Paid/Returned: \$333.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$333.07 Reference: 522 Due Date #1: 07/01/2011 Amount Due: \$333.07
063001-237.11-2-36 Waag Thomas R Waag Janie M Pob 224 Cherry Crk, NY 14723	Main St Rural res Pine Valley 109-2-17		17,000 48,400		ACCT	30100	BILL	198	
	Acres: 11.00 East: 359323 Deed Book: Full Market Value:	North: 835296 Page:	63,726	Village Tax		48,400		488.50	Delinquent: No Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$488.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$488.50 Reference: 4102 Due Date #1: 07/01/2011 Amount Due: \$488.50

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 67
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-1 Bernard Deborah 6830 Main St PO Box 175 Cherry Creek, NY 14723	565 Railroad Ave Restaurant Pine Valley Includes 107-2-30.1 107-2-1.1	14,700 160,000		ACCT 000000	BILL 199	Delinguent: No
	Acres: 1.10 East: 360535 North: 830901 Deed Book: 2673 Page: 873 Full Market Value:	210,665	Village Tax Unpaid Water	160,000 0	1,614.86 641.10	Date Paid/Returned: 07/25/2011 Amount Paid/Returned: \$2,368.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,368.76 Reference: 1120 Due Date #1: 07/01/2011 Amount Due: \$2,255.96
063001-237.12-1-3 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	N Main St Vacant comm Pine Valley 107-2-30.2	3,200 3,200		ACCT	BILL 200	
	Acres: 0.40 East: 360587 North: 836760 Deed Book: 2645 Page: 735 Full Market Value:	4,213	Village Tax	3,200	32.30	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$32.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.30 Reference: 1011 Due Date #1: 07/01/2011 Amount Due: \$32.30
063001-237.12-1-4 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Ave Warehouse Pine Valley 107-2-1.2	2,400 6,900		ACCT	BILL 201	
	Acres: 0.30 East: 360644 North: 836885 Deed Book: 2645 Page: 735 Full Market Value:	9,085	Village Tax	6,900	69.64	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$69.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.64 Reference: 1011 Due Date #1: 07/01/2011 Amount Due: \$69.64

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 68
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CL SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-5 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Ave Manufacture Pine Valley 107-2-2	2,800 54,200	BUSINV 897 VILLAGE	ACCT \$4,747.00	BILL 202	
	Lot Dimensions 120.00 x 126.0 East: 0 North: 0 Deed Book: 2645 Page: 73 Full Market Value:		Village Tax	49,453	499.12	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$499.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$499.12 Reference: 1011 Due Date #1: 07/01/2011 Amount Due: \$499.12
063001-237.12-1-6 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Warehouse Pine Valley 107-2-3.3	4,100 8,000		ACCT	BILL 203	
	Acres: 0.51 East: 0 North: 0 Deed Book: 2645 Full Market Value:	55 10,533	Village Tax	8,000	80.74	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$80.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.74 Reference: 1011 Due Date #1: 07/01/2011 Amount Due: \$80.74
063001-237.12-1-7 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	545 Railroad Ave Mfg housing Pine Valley 107-2-3.4	8,000 24,100		ACCT 30100	BILL 204	
	Acres: 2.00 East: 360950 North: 83 Deed Book: 2645 Page: 73 Full Market Value:		Village Tax	24,100	243.24	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$243.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$243.24 Reference: 1011 Due Date #1: 07/01/2011 Amount Due: \$243.24

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 69
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$226.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		,
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-8 O'mahen Dew A 123 E Green St Dunkirk, NY 14048	533 Railroad Ave Mfg housing Pine Valley 107-2-3.1	5,700 17,700		ACCT 30100	BILL 205	
	Acres: 0.82 East: 361227 North: 836793 Deed Book: 2313 Page: 585 Full Market Value:	23,305	Village Tax	17,700	178.64	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$178.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$178.64 Reference: 1512 Due Date #1: 07/01/2011 Amount Due: \$178.64
063001-237.12-1-9 Roy Cecil Jr Snyder Bonita Jean PO Box 333 Cherry Creek, NY 14723	525 Railroad Ave Vac w/imprv Pine Valley 107-2-3.2	4,300 4,800		ACCT 30100	BILL 206	
Cherry Creek, NY 14723	Lot Dimensions 100.00 x 264.00 East: 361344 North: 836857 Deed Book: 2667 Page: 151 Full Market Value:	6,320	Village Tax	4,800	48.45	Delinquent: No Date Paid/Returned: 07/14/2011 Amount Paid/Returned: \$50.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$50.87 Reference: 606 Due Date #1: 07/01/2011 Amount Due: \$48.45
063001-237.12-1-10 Griffith Rickey PO Box 3281 Jamestown, NY 14702	523 Railroad Ave Mfg housing Pine Valley 107-2-4	5,300 9,800		ACCT 30100	BILL 207	Amount Due. \$46.43
	Lot Dimensions 128.00 x 264.00 East: 361458 North: 836845 Deed Book: 2669 Page: 93 Full Market Value:	12,903	Village Tax Unpaid Water	9,800 0	98.91 127.96	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 70
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.12-1-11 Hoth Phyllis 513 Railroad Ave Cherry Creek, NY 14723	Railroad Ave Res vac land Pine Valley 107-2-5	1,900 1,900		ACCT	30100	BILL	208	
	Lot Dimensions 99.00 x 116.00 East: 361587 North: 836878 Deed Book: 2302 Page: 127 Full Market Value:	2,502	Village Tax		1,900		19.18	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$19.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.18 Reference: 1034 Due Date #1: 07/01/2011 Amount Due: \$19.18
063001-237.12-1-12 Hoth Phyllis 513 Railroad Ave Cherry Creek, NY 14723	513 Railroad Ave 1 Family Res Pine Valley 107-2-6	1,800 41,900		ACCT	30100	BILL	209	
	Lot Dimensions 99.00 x 114.80 East: 361689 North: 836884 Deed Book: 1918 Page: 00007 Full Market Value:	55,168	Village Tax		41,900		422.89	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$422.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$422.89 Reference: 1034 Due Date #1: 07/01/2011 Amount Due: \$422.89
063001-237.12-1-13 Hoth Phyllis 513 Railroad Ave Cherry Creek, NY 14723	Railroad Ave Res vac land Pine Valley 107-2-7.2	100 100		ACCT	30100	BILL	210	
	Lot Dimensions 10.00 x 124.80 East: 361676 North: 836826 Deed Book: 1918 Page: 00004 Full Market Value:	132	Village Tax		100		1.01	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$1.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.01 Reference: 1034 Due Date #1: 07/01/2011 Amount Due: \$1.01

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 71
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-14 Frost Jackson RD 1 Box 202B Conewango Valley, NY 14726	Depot St Lumber yd/ml Pine Valley 107-2-7.1	11,600 108,400		ACCT 00000	BILL 211	
	Acres: 4.09 East: 361926 North: 836801 Deed Book: Page: Full Market Value:	142,725	Village Tax	108,400	1,094.07	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$1,094.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,094.07 Reference: 26558 Due Date #1: 07/01/2011 Amount Due: \$1,094.07
063001-237.12-1-15 Frost Patricia N RD 1 Box 202B Conewango Valley, NY 14726	Crnr Rr Ave & Depot 1 Family Res Pine Valley 107-2-8	1,800 36,000		ACCT 30100	BILL 212	
	Lot Dimensions 100.00 x 108.00 East: 362287 North: 836886 Deed Book: Page: Full Market Value:	47,400	Village Tax	36,000	363.34	Delinquent: No Date Paid/Returned: 06/27/2011 Amount Paid/Returned: \$363.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$363.34 Reference: 7253 Due Date #1: 07/01/2011 Amount Due: \$363.34
063001-237.12-1-16 Frost Jackson P RD1 Box 202B Conewango Valley, NY 14726	Southside Ave Rear Vac w/imprv Pine Valley 107-4-3	1,400 2,800		ACCT 30100	BILL 213	
	Lot Dimensions 89.00 x 133.00 East: 362520 North: 836689 Deed Book: Page: Full Market Value:	3,687	Village Tax	2,800	28.26	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$28.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$28.26 Reference: 26558 Due Date #1: 07/01/2011 Amount Due: \$28.26

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 72
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$214.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-17.1 Stalker David G Stalker Linda Box 13 Southside Ave Cherry Creek, NY 14723	E Of Rr Rural vac>10 Pine Valley Bor 91 107-4-2.1	4,700 4,700		ACCT 30100	BILL 214	Delinquent: Yes
	Acres: 9.50 East: 362568 North: 836852 Deed Book: 2197 Page: 00624 Full Market Value:	6,188	Village Tax	4,700	47.44	Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$47.44
063001-237.12-1-17.2 Frost Patricia N 12671 Cherry Creek-Leon Rd Cherry Creek, NY 14723	Depot St Res vac land Pine Valley 107-4-2.4	700 700		ACCT	BILL 215	
	Acres: 0.70 East: 0 North: 0 Deed Book: 2597 Page: 448 Full Market Value:	922	Village Tax	700	7.07	Delinquent: No Date Paid/Returned: 06/27/2011 Amount Paid/Returned: \$7.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.07 Reference: 7252 Due Date #1: 07/01/2011 Amount Due: \$7.07
063001-237.12-1-18 Colburn John H Sr Colburn Ethel 452 Southside Ave Cherry Creek, NY 14723	South Side E Mfg housing Pine Valley 107-4-4	6,100 21,300		ACCT 30100	BILL 216	
, ,	Acres: 0.87 East: 362746 North: 835995 Deed Book: 1958 Page: 00495 Full Market Value:	28,045	Village Tax	21,300	214.98	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$214.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$214.98 Reference: 1210 Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 73
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		AMOUNT	PAYMENT INFORMATION
063001-237.12-1-20 Frost Jackson P RD 1 Box 202B Conewango Valley, NY 14726	Southside Ave E Other Storag Pine Valley 107-4-2.2	3,200 16,500		ACCT 0000	0 BIL	L 217	
	Acres: 1.70 East: 362503 North: 836322 Deed Book: Page: Full Market Value:	21,725	Village Tax	16,50	00	166.53	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$166.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$166.53 Reference: 26558 Due Date #1: 07/01/2011 Amount Due: \$166.53
063001-237.12-1-21 Crystal Bonafede 482 Southside Ave PO Box 124	482 Southside Ave E 1 Family Res Pine Valley Bor 91	3,200 12,000		ACCT 3010	0 BIL	L 218	
Cherry Creek, NY 14723	107-2-13 Lot Dimensions 273.00 x 79.00 East: 362243 North: 836062 Deed Book: 2200 Page: 00086 Full Market Value:	15,800	Village Tax	12,00	00	121.11	Delinquent: No Date Paid/Returned: 07/29/2011 Amount Paid/Returned: \$127.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$127.17 Reference: cash Due Date #1: 07/01/2011 Amount Due: \$121.11
063001-237.12-1-22 Woyton Richard W Woyton Lorraine M 6787 Depot St	Depot St Res vac land Pine Valley 107-2-12	800 800		ACCT 3010	0 BIL	L 219	
Pobox 196 Cherry Creek, NY 14723	Lot Dimensions 60.00 x 78.00 East: 362268 North: 836197 Deed Book: 2463 Page: 982 Full Market Value:	1,053	Village Tax	80	00	8.07	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$8.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.07 Reference: 1259 Due Date #1: 07/01/2011 Amount Due: \$8.07

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 74
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		MOUNT	PAYMENT INFORMATION
063001-237.12-1-23 Woyton Richard W Woyton Lorraine M 6787 Depot St PO Box 196	Depot St Res vac land Pine Valley 107-2-11.2	100 100		ACCT 3010	0 BILL	220	
Cherry Creek, NY 14723	Lot Dimensions 20.00 x 166.00 East: 362190 North: 836211 Deed Book: 2463 Page: 982 Full Market Value:	132	Village Tax	10	0	1.01	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$1.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.01 Reference: 1259 Due Date #1: 07/01/2011 Amount Due: \$1.01
063001-237.12-1-24 Frost Jackson RD 1 Box202b Conewango Valley, 14726	Depot St 1 Family Res Pine Valley 107-2-10	3,400 8,000		ACCT 3010	0 BILL	221	7oun.2533. Q.10
	Lot Dimensions 100.00 x 214.00 East: 362195 North: 836433 Deed Book: 1864 Page: 00415 Full Market Value:	10,533	Village Tax	8,00	0	80.74	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$80.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$80.74 Reference: 26558 Due Date #1: 07/01/2011 Amount Due: \$80.74
063001-237.12-1-25 Frost Jackson P RD 1 Box 202B Conewango Valley, NY 14726	Depot St Lumber yd/ml Pine Valley 107-2-9	1,400 41,600		ACCT 0000	0 BILL	222	
	Lot Dimensions 54.00 x 166.00 East: 362197 North: 836498 Deed Book: Page: Full Market Value:	54,773	Village Tax	41,60	0	419.86	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$419.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$419.86 Reference: 26558 Due Date #1: 07/01/2011 Amount Due: \$419.86

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 75
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABL	E VALUE	TAX AI	MOUNT	PAYMENT INFORM	MATION
063001-237.12-1-26 Frost Jackson P RD 1 Box 202B Conewango Valley, NY 14726	Depot St Lumber yd/ml Pine Valley 107-2-7.3	1,100 45,100		ACCT	00000	BILL	223		
	Lot Dimensions 40.00 x 166.00 East: 362194 North: 836554 Deed Book: Page: Full Market Value:	59,381	Village Tax		45,100		455.19	Delinquent: No Date Paid/Returned: 06/2 Amount Paid/Returned: \$45 Notes: Pro Collected At: In-P Method: Cash: \$0.0 Check: \$45 Reference: 265 Due Date #1: 07/0 Amount Due: \$45	5.19 cessed as Paid Person 00 5.19 58 01/2011
063001-237.12-1-27 Woyton Richard W Woyton Lorraine M Depot St PO Box 196	6787 Depot St 1 Family Res Pine Valley 107-2-11.1	10,000 30,000		ACCT	30100	BILL	224		
Cherry Creek, NY 14723	Acres: 4.00 East: 361932 North: 836447 Deed Book: 2463 Page: 980 Full Market Value:	39,500	Village Tax		30,000		302.79	Delinquent: No Date Paid/Returned: 06/3 Amount Paid/Returned: \$30 Notes: Pro Collected At: Mail Method: Cash: \$0.0 Check: \$30 Reference: 125 Due Date #1: 07/0 Amount Due: \$30	2.79 cessed as Paid 00 2.79 9 01/2011
063001-237.12-1-31 Erdmann Bruce R 543 Center St Cherry Creek, NY 14723	E Center St Res vac land Pine Valley 107-5-9.2	3,500 3,500		ACCT	30100	BILL	225		
	Acres: 1.00 East: 361408 North: 836006 Deed Book: 2270 Page: 597 Full Market Value:	4,608	Village Tax		3,500		35.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Proc Collected At: Sys Method: Sys Cash: Check: Reference: Sys Due Date #1: 07/C Amount Due: \$35	cessed as Delinquent tem tem tem 01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 76
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Due Date #1: 07/01/2011 Amount Due: **\$545.25**

5111.E. 55555.		UNIFORM	PERCENT OF VALU	JE IS 75.95)	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-32 Schneider Robert H Schneider Joh 1528 Wisconsin Rd Derby, NY 14047	538 Southside Ave E 1 Family Res Pine Valley 107-5-9.1	6,200 32,900		ACCT 30100	BILL 226	
,	Lot Dimensions 210.00 x 184.00 East: 361306 North: 835998 Deed Book: 2484 Page: 854 Full Market Value:	43,318	Village Tax	32,900	332.06	Delinquent: No Date Paid/Returned: 06/10/2011 Amount Paid/Returned: \$332.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$332.06 Reference: 339 Due Date #1: 07/01/2011 Amount Due: \$332.06
063001-237.12-1-33 Wise Roger Wise Anita PO Box 272 Cherry Creek, NY 14723	Southside Ave E 1 Family Res Pine Valley 107-5-10	2,000 25,400		ACCT 30100	BILL 227	
	Acres: 0.29 East: 361223 North: 835988 Deed Book: Page: Full Market Value:	33,443	Village Tax	25,400	256.36	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$256.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.36 Reference: 7013634259 Due Date #1: 07/01/2011 Amount Due: \$256.36
063001-237.12-1-34 Elliott Georgia 556 Southside Ave Cherry Creek, NY 14723	556 Southside Ave 2 Family Res Pine Valley 107-5-11	5,300 25,700		ACCT 30100	BILL 228	
	Acres: 0.76 East: 361090 North: 835984 Deed Book: 2535 Page: 648 Full Market Value:	33,838	Village Tax Unpaid Water	25,700 0	259.39 285.86	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 77
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE	VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX A	MOUNT	PAYMENT INF	FORMATION
063001-237.12-1-35 Nichols Keith Sr PO Box 305 Cherry Creek, NY 14723	Southside Ave E 1 Family Res Pine Valley 107-5-12	3,000 15,000		ACCT	30100	BILL	229		
	Acres: 0.43 East: 360788 North: 835985 Deed Book: 2335 Page: 203 Full Market Value:	19,750	Village Tax		15,000		151.39	Collected At:	Processed as Delinquent System System System 07/01/2011
063001-237.12-1-36 Haskins Rodney J Haskins Melanie S 578 Southside Ave	578 Southside Ave E 1 Family Res Pine Valley 107-5-13	4,600 23,900		ACCT	30100	BILL	230	Anioani Bae.	<u> </u>
Cherry Creek, NY 14723	Lot Dimensions 115.00 x 181.00 East: 360678 North: 835987 Deed Book: 2237 Page: 215 Full Market Value:	31,468	Village Tax Unpaid Water		23,900		241.22 687.66	Collected At:	Processed as Delinquent System System System 07/01/2011
063001-237.12-1-37 Krzystofik Steve Jr Krzystofik Patricia 10002 Allegany Rd Forestville, NY 14062	584 Southside Ave 1 Family Res Pine Valley 107-5-14	1,900 16,800		ACCT	30100	BILL	231		
	Acres: 0.27 East: 360586 North: 835964 Deed Book: 2529 Page: 758 Full Market Value:	22,120	Village Tax		16,800		169.56	Collected At:	Processed as Delinquent System System System 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE JNIFORM PERCENT OF VALUE IS 75.95

PAGE: 78
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VAI	IIE			,
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VAI		X AI	MOUNT	PAYMENT INFORMATION
063001-237.12-1-38 Suzala Enterprises, Inc. 9665 Chautauqua Rd Fredonia, NY 14063	South Side E Feed sales Pine Valley 107-5-15	9,000 84,700		ACCT 000	000 E	a BILL	232	
	Lot Dimensions 122.00 x 200.00 East: 360462 North: 835995 Deed Book: 2628 Page: 656 Full Market Value:	110,862	Village Tax Unpaid Water	84,2	200		849.82 540.69	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System
								Due Date #1: 07/01/2011 Amount Due: \$1,390.51
063001-237.12-1-39 Suzala Enterprises, Inc. 9665 Chautauqua Rd Fredonia, NY 14063	Southside & N Main Parking lot Pine Valley 107-5-16	4,800 4,800		ACCT 30	100 E	BILL	233	
	Lot Dimensions 94.50 x 167.60 East: 360355 North: 835947 Deed Book: 2628 Page: 656 Full Market Value:	6,320	Village Tax	4,8	300		48.45	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$48.45
063001-237.12-1-40 Cattaraugus County Bank 120 Main St Little Valley, NY 14755	6770 N Main St Bank Pine Valley 107-5-17	1,100 69,900		ACCT 000	000 E	 BILL	234	Allount Due. \$46.43
	Lot Dimensions 35.00 x 50.00 East: 360321 North: 835987 Deed Book: 2562 Page: 837 Full Market Value:	92,034	Village Tax	69,9	900		705.49	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$705.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$705.49 Reference: 47707 Due Date #1: 07/01/2011 Amount Due: \$705.49

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 79
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-41 Gdh Construction Inc Pob 75 Cherry Creek, NY 14723	Main St 1 Family Res Pine Valley 107-5-18.1	6,400 35,100		ACCT 30100	BILL 235	
	Acres: 0.33 East: 360354 North: 836046 Deed Book: 2481 Page: 149 Full Market Value:	46,215	Village Tax	35,100	354.26	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$354.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$354.26 Reference: 11353 Due Date #1: 07/01/2011 Amount Due: \$354.26
063001-237.12-1-42 Hall David Grant 1329 Sanford Rd Cherry Creek, NY 14723	6772 Main St Vacant comm Pine Valley 107-5-18.2	900 900		ACCT	BILL 236	
	Acres: 0.05 East: 360383 North: 836093 Deed Book: 2374 Page: 5 Full Market Value:	1,185	Village Tax	900	9.08	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$9.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.08 Reference: 6283 Due Date #1: 07/01/2011 Amount Due: \$9.08
063001-237.12-1-43 Hall Grant David Hall Nancy 1329 Sanford Rd	Main St >1use sm bld Pine Valley 107-5-19.2	1,100 50,100		ACCT 00000	BILL 237	
Cherry Creek, NY 14723	Lot Dimensions 30.00 x 60.00 East: 360324 North: 836112 Deed Book: 2338 Page: 845 Full Market Value:	65,964	Village Tax	50,100	505.65	Delinquent: No Date Paid/Returned: 06/18/2011 Amount Paid/Returned: \$505.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$505.65 Reference: 6283 Due Date #1: 07/01/2011 Amount Due: \$505.65

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 80
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-1-44 GDH Construction, Inc. 6776 Main St PO Box 75 Cherry Creek, NY 14723	N Main St Att row bldg Pine Valley 107-5-19.1	2,200 12,000		ACCT 00000) BILL 238	
	Lot Dimensions 35.00 x 168.00 East: 360382 North: 836129 Deed Book: 2697 Page: 721 Full Market Value:	15,800	Village Tax	12,000	121.11	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$121.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$121.11 Reference: 11353 Due Date #1: 07/01/2011 Amount Due: \$121.11
063001-237.12-1-45 GDH Construction, Inc. 6776 Main St PO Box 75 Cherry Creek, NY 14723	N Main St Retail srvce Pine Valley 107-5-20	1,800 1,800		ACCT 00000	BILL 239	
	Lot Dimensions 34.00 x 133.00 East: 360344 North: 836167 Deed Book: 2697 Page: 721 Full Market Value:	26,333	Village Tax	20,000	201.86	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$201.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.86 Reference: 11353 Due Date #1: 07/01/2011 Amount Due: \$201.86
063001-237.12-1-46 GDH Construction, Inc. 6776 Main St PO Box 75 Cherry Creek, NY 14723	N Main St Att row bldg Pine Valley 107-5-1	1,800 31,700		ACCT 00000) BILL 240	
2, 2,	Lot Dimensions 25.00 x 168.00 East: 360403 North: 836189 Deed Book: 2697 Page: 721 Full Market Value:	41,738	Village Tax	31,700	319.94	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$319.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$319.94 Reference: 11353 Due Date #1: 07/01/2011 Amount Due: \$319.94

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 81
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$480.27

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V		 TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.12-1-47 Case-James V Case-James Rhea L 585 Center St Cherry Creek, NY 14723	585 E Center St 1 Family Res Pine Valley 107-5-2	1,900 41,200		ACCT 3	0100	BILL	241	
	Lot Dimensions 90.00 x 152.00 East: 360489 North: 836166 Deed Book: 1878 Page: 00172 Full Market Value:	54,246	Village Tax	41	1,200		415.83	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$415.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$415.83 Reference: 2634 Due Date #1: 07/01/2011 Amount Due: \$415.83
063001-237.12-1-48 Cooper Robert W Sr Cooper Wilma R 581 center St Cherry Creek, NY 14723	581 E Center St Mfg housing Pine Valley 107-5-3	2,000 25,400		ACCT 3	0100	BILL	242	
	Lot Dimensions 90.00 x 155.00 East: 360596 North: 836157 Deed Book: Page: Full Market Value:	33,443	Village Tax	25	5,400		256.36	Delinquent: No Date Paid/Returned: 06/09/2011 Amount Paid/Returned: \$256.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.36 Reference: 008513 Due Date #1: 07/01/2011 Amount Due: \$256.36
063001-237.12-1-49 Nero Celio M 1432 Bayview Alden, NY 14004	East Center St 1 Family Res Pine Valley 107-5-4	3,800 38,400		ACCT 3	0100	BILL	243	
	Lot Dimensions 133.00 x 168.00 East: 360680 North: 836163 Deed Book: 2347 Page: 946 Full Market Value:	50,560	Village Tax Unpaid Water	38	3,400 0		387.57 92.70	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 82

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS		EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE	VALUE	TAX A	MOUNT	PAYMENT INFORMATION
063001-237.12-1-50 Johnson Brian M 6792 Main St Cherry Creek, NY 14723	541 E Center St 1 Family Res Pine Valley 107-5-5	3,000 10,000		ACCT	30100	BILL	244	
	Lot Dimensions 102.00 x 181.00 East: 360791 North: 836151 Deed Book: 2481 Page: 485 Full Market Value:	13,167	Village Tax Unpaid Water		10,000		100.93 499.38	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$600.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$600.31 Reference: 1071 Due Date #1: 07/01/2011 Amount Due: \$600.31
063001-237.12-1-51 Weinert Lance E PO Box 386 Westfield, NY 14787	564 Southside Ave Res vac land Pine Valley 107-5-6	7,300 7,300		ACCT	30100	BILL	245	
	Acres: 1.30 East: 360934 North: 836083 Deed Book: 2179 Page: 00286 Full Market Value:	9,612	Village Tax Unpaid Water		7,300 0		73.68 312.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$386.08
063001-237.12-1-52 Geise Laura T Geise Roy D 7829 Jersey Hollow Rd Little Valley, NY 14755	559 Center St Mfg housing Pine Valley 107-5-7	7,100 20,300		ACCT	30100	BILL	246	
	Acres: 1.10 East: 361145 North: 836137 Deed Book: 2294 Page: 784 Full Market Value:	26,728	Village Tax		20,300		204.89	Delinquent: No Date Paid/Returned: 06/27/2011 Amount Paid/Returned: \$204.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$204.89 Reference: 1316 Due Date #1: 07/01/2011 Amount Due: \$204.89

Deed Book: 2540

Full Market Value:

Page: 977

132

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 83 VALUATION DATE: July 1, 2009

Collected At: Mail

TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL	JE TAX AMOUI	IT PAYMENT INF	CORMATION
063001-237.12-1-53 Erdmann Bruce R 543 Center St Cherry Creek, NY 14723	543 E Center St 1 Family Res Pine Valley 107-5-8	3,200 23,500		ACCT 3010		47	OKMATION
	Lot Dimensions 135.00 x 145.00 East: 361304 North: 836128 Deed Book: 2270 Page: 579 Full Market Value:	30,941	Village Tax	23,50	00 237.	Amount Paid/Returned:	Processed as Delinquent System System System 07/01/2011
063001-237.12-1-54 Colvin Charles H Colvin Norma C Main St Box 52	562 East Center St 1 Family Res Pine Valley 107-2-17.1	1,800 25,600		ACCT 3010	00 BILL 2	48	<u> </u>
Cherry Creek, NY 14723	Acres: 0.25 East: 360991 North: 836308 Deed Book: W Page: 336 Full Market Value:	33,706	Village Tax	25,60	00 258.	Amount Paid/Returned: Notes: Collected At: Method: Cash:	06/13/2011 \$258.38 Processed as Paid Mail \$0.00 \$258.38 588 07/01/2011
063001-237.12-1-55 Base Hit, LLC 80 Jefferson St Monticello, NY 12701-1140	East Center St Res vac land Pine Valley 107-2-17.2	100 100		ACCT 3010	00 BILL 2	49	
	Lot Dimensions 25.00 x 141.00 East: 360903 North: 836291		Village Tax	10	00 1.	Amount Paid/Returned:	06/06/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 84
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VA		TAX AI	MOUNT	PAYMENT INFORMATION	
063001-237.12-1-56 Morley Joshua J 5689 Fenner Rd Sinclairville, NY 14782	568 Center St 1 Family Res Pine Valley 107-2-18	4,000 32,600		ACCT 30	100	BILL	250		
	Lot Dimensions 101.00 x 247.00 East: 360843 North: 836374 Deed Book: 2691 Page: 99 Full Market Value:	42,923	Village Tax Unpaid Water	32,	600 0		329.03 187.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinqu Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$517.01	ent
063001-237.12-1-57 NOCO Energy Corp. 2440 Sheridan Dr Tonawanda, NY 14150	East Center St Vacant comm Pine Valley 107-2-19	8,000 8,000		ACCT 30	100	BILL	251	7 (Incum 5 de . 40 17.61	
	Lot Dimensions 115.00 x 247.00 East: 360725 North: 836410 Deed Book: 2576 Page: 366 Full Market Value:	10,533	Village Tax	8,	000		80.74	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$80.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.74 Reference: 1070 Due Date #1: 07/01/2011 Amount Due: \$80.74	
063001-237.12-1-58 Hodges Larry E Center St PO Box 182 Cherry Creek, NY 14723	E Center St Vac w/imprv Pine Valley 107-2-20	600 2,100		ACCT 30	100	BILL	252	Allouit Buc. 400.74	
Chairy Clock, IVI 14725	Lot Dimensions 33.00 x 115.00 East: 360655 North: 836331 Deed Book: 2290 Page: 35 Full Market Value:	2,765	Village Tax	2,	100		21.20	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$21.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.20 Reference: 1535 Due Date #1: 07/01/2011 Amount Due: \$21.20	

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 85
VALUATION DATE: July 1, 2009

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUN	T PAYMENT INFORMATION
063001-237.12-1-59 Hodges Lawrence G Jr Hodges Barbara A 588 Center St	588 Center St 1 Family Res Pine Valley 107-2-21	3,500 49,700		ACCT 3010) BILL 25	3
Cherry Creek, NY 14723	Lot Dimensions 190.00 x 115.00 East: 360571 North: 836319 Deed Book: 1843 Page: 00486 Full Market Value:	65,438	Village Tax	49,70	501.6	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$501.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$501.62 Reference: 1535 Due Date #1: 07/01/2011 Amount Due: \$501.62
063001-237.12-1-60 Noco Energy Corp. 2440 Sheridan Dr Tonawanda, NY 14150	6792 Main St Vacant comm Pine Valley 107-2-22	4,800 4,800		ACCT 0000) BILL 25	
	Lot Dimensions 160.00 x 123.00 East: 360418 North: 836329 Deed Book: 2565 Page: 255 Full Market Value:	6,320	Village Tax	4,80) 48.4	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$48.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.45 Reference: 1070 Due Date #1: 07/01/2011 Amount Due: \$48.45
063001-237.12-1-61 Johnson Brian 6792 Main St Cherry Creek, NY 14723	6792 N Main St Converted Re Pine Valley Bor 91 107-2-23	1,000 10,000		ACCT 0000) BILL 25	5
	Lot Dimensions 30.00 x 83.00 East: 360379 North: 836326 Deed Book: 2609 Page: 355 Full Market Value:	13,167	Village Tax	10,00	0 100.9	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$100.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$100.93 Reference: 1070 Due Date #1: 07/01/2011 Amount Due: \$100.93

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 86
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABL	E VALUE	TAX AN	IOUNT	PAYMENT INF	ORMATION
063001-237.12-1-62 Noco Energy Corp 2400 Sheridan Drive Pob 86 Tonawanda, NY 14151	6796 N Main St Vacant comm Pine Valley 107-2-24	1,000 1,000		ACCT	30100	BILL	256		
	Lot Dimensions 29.00 x 96.00 East: 360387 North: 836354 Deed Book: 2471 Page: 196 Full Market Value:	1,317	Village Tax		1,000		10.09	Collected At: Method: Cash:	06/23/2011 \$10.09 Processed as Paid Mail \$0.00 \$10.09 1070 07/01/2011
063001-237.12-1-63 Noco Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	Main St Vacant comm Pine Valley 107-2-25	5,100 5,100		ACCT	00000	BILL	257	Allount Due.	\$10.09
	Lot Dimensions 58.00 x 237.00 East: 360489 North: 836398 Deed Book: 2216 Page: 00330 Full Market Value:	6,715	Village Tax		5,100		51.47	Collected At: Method: Cash:	06/23/2011 \$51.47 Processed as Paid Mail \$0.00 \$51.47 1070 07/01/2011
063001-237.12-1-64 Noco Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	6804 N Main St Gas station Pine Valley 107-2-26	9,600 265,200		ACCT	00000	BILL	258		
	Lot Dimensions 71.30 x 350.00 East: 360551 North: 836451 Deed Book: 1852 Page: 00145 Full Market Value:	349,177	Village Tax		265,200	2,	676.64	Collected At: Method: Cash:	06/23/2011 \$2,676.64 Processed as Paid Mail \$0.00 \$2,676.64 1070 07/01/2011

Deed Book: 2689

Full Market Value:

Page: 529

922

2012 VILLAGE TAX ROLL **TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95**

PAGE: 87 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE \		TAX AN	MOUNT	PAYMENT INFORMATION
063001-237.12-1-65.1 NOCO Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	6808 N Main St Det row bldg Pine Valley 107-2-27	15,000 24,000		ACCT :	30100	BILL	259	
	Acres: 0.40 East: 360762 North: 836554 Deed Book: 2689 Page: 529 Full Market Value:	31,600	Village Tax	2	24,000		242.23	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$242.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$242.23 Reference: 1070 Due Date #1: 07/01/2011 Amount Due: \$242.23
063001-237.12-1-65.2 NOCO Energy Corp. 2440 Sheridan Dr Tonawanda, NY 14150	Main St. Vacant comm Pine Valley	4,000 4,000		ACCT		BILL	260	
	Lot Dimensions 130.50 x 240.00 East: 0 North: 0 Deed Book: 2576 Page: 366 Full Market Value:	5,267	Village Tax		4,000		40.37	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$40.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.37 Reference: 1070 Due Date #1: 07/01/2011 Amount Due: \$40.37
063001-237.12-1-66 NOCO Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	Main St Vacant comm Pine Valley 107-2-28.1	700 700		ACCT	30100	BILL	261	
	Lot Dimensions 83.00 x 190.00 East: 360580 North: 836580		Village Tax		700		7.07	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$7.07 Notes: Processed as Paid

Cash: \$0.00 Check: \$7.07 Reference: 1070 Due Date #1: 07/01/2011

Amount Due: \$7.07

Collected At: Mail

Method:

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 88 VALUATION DATE: July 1, 2009

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.12-1-68 Green Dawn S 148 Sleepy Creek Dr Dudley, NC 28333-5472	6820 Main St 2 Family Res Pine Valley 107-2-29.1	5,200 20,000		ACCT	30100	BILL	262	
	Lot Dimensions 92.00 x 264.00 East: 360541 North: 836679 Deed Book: 2512 Page: 238 Full Market Value:	26,333	Village Tax		20,000		201.86	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$201.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.86 Reference: 1224347 Due Date #1: 07/01/2011 Amount Due: \$201.86
063001-237.12-1-69 Green Dawn S 148 Sleepy Creek Dr Dudley, NC 28333-6472	Main St Vacant comm Pine Valley 107-2-29.2.2	1,700 1,700		ACCT	30100	BILL	263	
	Acres: 0.24 East: 360833 North: 836666 Deed Book: 2512 Page: 238 Full Market Value:	2,238	Village Tax		1,700		17.16	Delinquent: No Date Paid/Returned: 09/06/2011 Amount Paid/Returned: \$19.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.36 Reference: 623 Due Date #1: 07/01/2011 Amount Due: \$17.16
063001-237.12-1-70 Cherry Creek Woodcraft 1 Cherry Ln PO Box 267 South Dayton, NY 14138-0267	Main St Other Storag Pine Valley 107-2-29.2.1	1,100 11,100		ACCT	30100	BILL	264	
2004.1. Payson, (VI 14100 0201	Lot Dimensions 92.00 x 219.00 East: 360695 North: 836663 Deed Book: 2066 Page: 00461 Full Market Value:	14,615	Village Tax		11,100		112.03	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$112.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$112.03 Reference: 65326 Due Date #1: 07/01/2011 Amount Due: \$112.03

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 89
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-2-2 Keppel Max 589 South Side Ave PO Box 294 Cherry Creek, NY 14723	589 Southside Ave E 2 Family Res Pine Valley 110-1-14	3,200 39,800		ACCT 30100	BILL 265	
	Acres: 0.45 East: 360469 North: 835746 Deed Book: 2311 Page: 775 Full Market Value:	52,403	Village Tax	39,800	401.70	Delinquent: No Date Paid/Returned: 06/21/2011 Amount Paid/Returned: \$401.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$401.70 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$401.70
063001-237.12-2-3 Hilliman Scott 583 Southside Ave Cherry Creek, NY 14723	Southside Ave E 1 Family Res Pine Valley 110-1-15	3,100 26,100		ACCT 30100	BILL 266	
	Acres: 0.44 East: 360557 North: 835739 Deed Book: 2415 Page: 903 Full Market Value:	34,365	Village Tax Unpaid Water	26,100 0	263.42 315.04	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$578.46
063001-237.12-2-4 Hyland Abigail J Sara J Fiebelkorn 579 Southside Ave E Cherry Creek, NY 14723	579 Southside Ave E 1 Family Res Pine Valley 110-1-16.1	3,500 40,500		ACCT 30100	BILL 267	
Charly Groom, IVI 14720	Acres: 0.50 East: 360642 North: 835773 Deed Book: 2620 Page: 400 Full Market Value:	53,325	Village Tax	40,500	408.76	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$408.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$408.76 Reference: 5485 Due Date #1: 07/01/2011 Amount Due: \$408.76

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 90
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$333.07

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX AI	MOUNT	PAYMENT INFORMATION
063001-237.12-2-5 Green Paul G 575 Southside Ave Cherry Creek, NY 14723	575 Southside Ave East 1 Family Res Pine Valley 110-1-17	2,400 15,100		ACCT	30100	BILL	268	
	Acres: 0.34 East: 360730 North: 835751 Deed Book: 2302 Page: 681 Full Market Value:	19,882	Village Tax Unpaid Water		15,100		152.40 187.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$340.38
063001-237.12-2-6 Rhinehart Kelly Coffaro Brian R 5089 Mill St PO Box 381	567 Southside Ave E 1 Family Res Pine Valley 110-1-18	8,500 20,800		ACCT	30100	BILL	269	
Ellington, NY 14732	Acres: 2.50 East: 360817 North: 835567 Deed Book: 2667 Page: 155 Full Market Value:	27,386	Village Tax Unpaid Water		20,800		209.93 192.80	Delinquent: No Date Paid/Returned: 06/27/2011 Amount Paid/Returned: \$402.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$402.73 Reference: 7055 Due Date #1: 07/01/2011 Amount Due: \$402.73
063001-237.12-2-7 Braymiller Robert K Braymiller Anna E 563 Southside Ave E Cherry Creek, NY 14723	563 Southside Ave E 1 Family Res Pine Valley 110-1-19	8,000 33,000		ACCT	30100	BILL	270	
Charly Glock, NT 14725	Acres: 2.00 East: 360995 North: 835572 Deed Book: 2648 Page: 516 Full Market Value:	43,450	Village Tax		33,000		333.07	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 91
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AN	MOUNT	PAYMENT INFORMATION
063001-237.12-2-8 Howard Shawn 18 Main St PO Box 193 South Dayton, NY 14138	555 Southside Ave Res vac land Pine Valley 110-1-20	4,900 4,900		ACCT 3010	O BILL	271	
	Acres: 0.70 East: 361056 North: 835756 Deed Book: 2704 Page: 940 Full Market Value:	6,452	Village Tax	4,90	0	49.46	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$49.46
063001-237.12-2-10 Lachut Keegan 541 South Side Ave E Cherry Creek, NY 14723	541 South Side Ave E 1 Family Res Pine Valley 110-1-22	8,600 36,500		ACCT 3010	O BILL	272	Amount Due. 943.40
	Acres: 2.60 East: 361371 North: 835593 Deed Book: 2615 Page: 9 Full Market Value:	48,058	Village Tax	36,50	0	368.39	Delinquent: No Date Paid/Returned: 06/24/2011 Amount Paid/Returned: \$368.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$368.39 Reference: 749435 Due Date #1: 07/01/2011 Amount Due: \$368.39
063001-237.12-2-11 Woyton Richard Woyton Lorraine 6787 Depot St Cherry Creek, NY 14723	Southside Ave E Vacant rural Pine Valley 111-1-4	4,800 4,800		ACCT 3010	O BILL	273	Dell'annual Na
	Acres: 19.20 East: 362591 North: 834894 Deed Book: 2467 Page: 89 Full Market Value:	6,320	Village Tax	4,80	0	48.45	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$48.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.45 Reference: 1259 Due Date #1: 07/01/2011 Amount Due: \$48.45

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 92
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$377.47

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		MOUNT	PAYMENT INFORMATION
063001-237.12-2-12 Hamilton Suzanne 523 Southside Ave Cherry Creek, NY 14723	523 South Side Ave E Rural res Pine Valley 110-1-23	16,300 47,700		ACCT 3010	0 BILL	274	
	Acres: 10.25 East: 361643 North: 835138 Deed Book: Page: Full Market Value:	62,804	Village Tax	47,70		481.43	Delinquent: No Date Paid/Returned: 06/10/2011 Amount Paid/Returned: \$481.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.43 Reference: 178 Due Date #1: 07/01/2011 Amount Due: \$481.43
063001-237.12-2-14 Grzegorzewski Edward Grzegorzewski Deborah 6678 S Main St PO Box 222	South Rd. Rt.83 Res vac land Pine Valley 110-1-3.3	300 300		ACCT	BILL	275	
Cherry Creek, NY 14723	Lot Dimensions 26.00 x 241.00 East: 360402 North: 834915 Deed Book: Page: Full Market Value:	395	Village Tax	3(00	3.03	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$3.03
063001-237.12-2-15 Grzegorzewski Edward Grzegorzewski Deborah 6678 S Main St PO Box 222	6678 South Main St 1 Family Res Pine Valley 110-1-4.1	3,800 37,400		ACCT	BILL	276	
Cherry Creek, NY 14723	Lot Dimensions 93.00 x 254.00 East: 360230 North: 834959 Deed Book: 2324 Page: 636 Full Market Value:	49,243	Village Tax	37,40	00	377.47	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 93
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-2-16 Farnham Jody 492 Rt 83 South Dayton, NY 14138	6688 S Main St 1 Family Res Pine Valley 110-1-5	7,500 48,000		ACCT 30100	BILL 277	
	Acres: 1.50 East: 360371 North: 835072 Deed Book: 2516 Page: 295 Full Market Value:	63,199	Village Tax Unpaid Water	48,000 0	484.46 312.64	Delinquent: No Date Paid/Returned: 09/20/2011 Amount Paid/Returned: \$853.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$853.90 Reference: 853.90 Due Date #1: 07/01/2011 Amount Due: \$797.10
063001-237.12-2-17 Morrison Darlene M 6716 South Main St Cherry Creek, NY 14723	6706 Main St Res vac land Pine Valley 110-1-6	6,000 6,000		ACCT 30100	BILL 278	
	Acres: 1.40 East: 360384 North: 835193 Deed Book: 2311 Page: 11 Full Market Value:	7,900	Village Tax	6,000	60.56	Delinquent: No Date Paid/Returned: 09/30/2011 Amount Paid/Returned: \$65.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$65.80 Reference: 787 Due Date #1: 07/01/2011 Amount Due: \$60.56
063001-237.12-2-18 Morrison Darlene May Morrison Steven M 6716 Main St Cherry Creek, NY 14723	6716 S Main St 1 Family Res Pine Valley 110-1-7	4,100 36,000		ACCT 30100	BILL 279	
	Acres: 0.59 East: 360307 North: 835310 Deed Book: 2479 Page: 658 Full Market Value:	47,400	Village Tax	36,000	363.34	Delinquent: No Date Paid/Returned: 09/30/2011 Amount Paid/Returned: \$389.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$389.77 Reference: 2278 Due Date #1: 07/01/2011 Amount Due: \$363.34

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 94
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.12-2-19 Frost Phillip 6720 Main St Cherry Creek, NY 14723	6720 Main St South 1 Family Res Pine Valley 110-1-8	2,100 30,000		ACCT 30100	BILL 280)
	Acres: 0.30 East: 360311 North: 835394 Deed Book: 2379 Page: 760 Full Market Value:	39,500	Village Tax	30,000	302.79	Delinquent: No Date Paid/Returned: 06/25/2011 Amount Paid/Returned: \$302.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$302.79 Reference: 4189 Due Date #1: 07/01/2011 Amount Due: \$302.79
063001-237.12-2-20 Abbey Edwin P 6724 S Main St PO Box 145 Cherry Creek, NY 14723	6724 S Main St 1 Family Res Pine Valley 110-1-9	3,500 17,000		ACCT 30100	BILL 281	
	Acres: 0.50 East: 360323 North: 835488 Deed Book: 2602 Page: 246 Full Market Value:	22,383	Village Tax	17,000	171.58	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$171.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$171.58 Reference: 931 Due Date #1: 07/01/2011 Amount Due: \$171.58
063001-237.12-2-21 Smith Robert M 639 Southside Ave Cherry Creek, NY 14723	S Main St 1 Family Res Pine Valley 110-1-10	1,000 26,100		ACCT 30100	BILL 282	
	Acres: 0.10 East: 360272 North: 835566 Deed Book: Page: Full Market Value:	34,365	Village Tax	26,100	263.42	Delinquent: No Date Paid/Returned: 06/04/2011 Amount Paid/Returned: \$263.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$263.42 Reference: 1073 Due Date #1: 07/01/2011 Amount Due: \$263.42

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 95
VALUATION DATE: July 1, 2009

VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAL		AX AMOUNT	PAYMENT INF	ORMATION
063001-237.12-2-22 Gross Dennis Greene Beverly Attn: Lillian Gross 10924 Martin Rd	S Main St 1 Family Res Pine Valley 110-1-11	1,700 35,200		ACCT 301	00 1	BILL 283		
Randolph, NY 14772	Acres: 0.24 East: 360330 North: 835583 Deed Book: Page: Full Market Value:	46,346	Village Tax	35,2	00	355.27	Collected At: Method: Cash:	08/06/2011 \$376.59 Processed as Paid Mail \$0.00 \$376.59 1455 07/01/2011
063001-237.12-2-23 Scinta Salvatore A 6744 S Main St Cherry Creek, NY 14723	6744 S Main St 1 Family Res Pine Valley 110-1-12	3,600 30,800		ACCT 301	00 1	BILL 284		
	Acres: 0.51 East: 360344 North: 835681 Deed Book: 2638 Page: 912 Full Market Value:	40,553	Village Tax Unpaid Water	30,8	00 0	310.86 426.39	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due:	Processed as Delinquent System System System 07/01/2011
063001-237.12-2-24 Boutelle Lorinda 10429 Peck Hill Rd PO Box 5 Perrysburg, NY 14129	Southside Ave E Rear Res vac land Pine Valley 110-1-16.2	2,200 2,200		ACCT 301	00	BILL 285		
1 GifySburg, 141 14129	Acres: 2.20 East: 360562 North: 835475 Deed Book: 2607 Page: 841 Full Market Value:	2,897	Village Tax	2,2	00	22.20	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due:	06/21/2011 \$22.20 Processed as Paid In-Person \$0.00 \$22.20 cash 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 96
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V		TAX AMOUN	F PAYMENT INFORMATION
063001-237.15-1-1 Duffy Robrt P Jr Duffy Christine M 761 Southside Ave Cherry Creek, NY 14723	South Side Ave Camping fac Pine Valley 108-1-4	75,600 122,500		ACCT 3	30100	BILL 28	
	Acres: 38.20 East: 357488 North: 834818 Deed Book: 2330 Page: 310 Full Market Value:	161,290	Village Tax	122	2,500	1,236.3	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$1,236.38
063001-237.15-1-3 Waag Thomas Waag Janie Box 224 Cherry Creek, NY 14723	Southside Ave Abandoned ag Pine Valley 108-1-2.1	17,500 17,500		ACCT 3	30100	BILL 28	7
Cherry Cleek, NT 14723	Acres: 37.00 East: 358189 North: 834595 Deed Book: 1909 Page: 00412 Full Market Value:	23,041	Village Tax	17	7,500	176.6	Delinquent: No 3 Date Paid/Returned: 07/01/2011 Amount Paid/Returned: \$176.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$176.63 Reference: 4102 Due Date #1: 07/01/2011 Amount Due: \$176.63
063001-237.15-1-4 Lee Tat Sum Lee Hilda O PO Box 274 Cherry Creek, NY 14723	Main St Rural res Pine Valley 109-2-15	25,900 120,300		ACCT 3	 30100	BILL 28	3
	Acres: 25.30 East: 359323 North: 834395 Deed Book: 1746 Page: 00021 Full Market Value:	158,394	Village Tax	120	0,300	1,214.1	Delinquent: No Date Paid/Returned: 06/20/2011 Amount Paid/Returned: \$1,214.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,214.18 Reference: 1274 Due Date #1: 07/01/2011 Amount Due: \$1,214.18

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 97
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

Amount Due: \$6.06

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.15-1-5 McCarthy Dennis V McCarthy Bienvenida 6679 S Main St Cherry Creek, NY 14723	6679 S Main St 1 Family Res Pine Valley 109-2-8	7,200 38,000		ACCT 30100	BILL 289	
	Acres: 1.20 East: 359934 North: 834848 Deed Book: 2631 Page: 895 Full Market Value:	50,033	Village Tax	38,000	383.53	Delinquent: No Date Paid/Returned: 07/05/2011 Amount Paid/Returned: \$383.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$383.53 Reference: 1004 Due Date #1: 07/01/2011 Amount Due: \$383.53
063001-237.15-1-6 Lincoln Scott R 6629 S Main St Cherry Creek, NY 14723	S Main St 1 Family Res Pine Valley 109-2-9	9,800 25,000		ACCT 30100	BILL 290	
	Acres: 3.80 East: 360025 North: 834163 Deed Book: Page: Full Market Value:	32,916	Village Tax	25,000	252.32	Delinquent: No Date Paid/Returned: 07/12/2011 Amount Paid/Returned: \$252.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$252.32 Reference: Cash Due Date #1: 07/01/2011 Amount Due: \$252.32
063001-237.15-1-7 Lukaszewski John F Lukaszewski Patricia L 6613 S Main St Cherry Creek, NY 14723	S Main St Res vac land Pine Valley 109-2-10	600 600		ACCT 30100	BILL 291	
	Acres: 0.62 East: 360205 North: 834203 Deed Book: 2592 Page: 938 Full Market Value:	790	Village Tax	600	6.06	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 98
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION						
063001-237.15-1-8 Lukaszewski John F Lukaszewski Patricia L 6613 S Main St Cherry Creek, NY 14723	6613 S Main St 1 Family Res Pine Valley 109-2-11	4,900 65,000		ACCT 30100) BILL 292							
·	Acres: 0.70 East: 360239 North: 834102 Deed Book: 2592 Page: 938 Full Market Value:	85,583	Village Tax	65,000	656.04	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$656.04						
063001-237.15-1-9 Colvin Charles H Colvin Norma PO Box 52 Cherry Creek, NY 14723	6601 S Main St 1 Family Res Pine Valley Bor 91	10,100 71,300		ACCT 30100) BILL 293							
Ollery Greek, NT 14/23	Acres: 4.09 East: 360028 North: 833887 Deed Book: Page: Full Market Value:	93,878	Village Tax	71,300	719.62	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$719.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$719.62 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$719.62						
063001-237.15-1-10 Colvin Charles H Colvin Norma C Box 52 Main St Cherry Creek, NY 14723	S Main St 1 Family Res Pine Valley 109-2-13	3,500 30,900		ACCT 30100) BILL 294							
	Acres: 0.50 East: 360316 North: 833846 Deed Book: 2323 Page: 730 Full Market Value:	40,685	Village Tax	30,900	311.87	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$311.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.87 Reference: 294 Due Date #1: 07/01/2011 Amount Due: \$311.87						

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 99
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX A	MOUNT	PAYMENT INFORMATION
063001-237.15-1-11 Colvin Charles H Colvin Norma C Main St Box 52 Cherry Creek, NY 14723	S Main St Rural res Pine Valley Bor 91 109-2-14.1	20,800 62,000		ACCT	30100	BILL	295	Delinquent: No
	Acres: 17.10 East: 359328 North: 833783 Deed Book: 2200 Page: 00631 Full Market Value:	81,633	Village Tax		62,000		625.76	Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$625.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$625.76 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$625.76
063001-237.15-1-12 Colvin Charles H Colvin Norma C Main St Box 52 Cherry Creek, NY 14723	S Main St Res vac land Pine Valley 109-2-14.2	3,600 3,600		ACCT	30100	BILL	296	
	Acres: 3.60 East: 360093 North: 833553 Deed Book: 2200 Page: 00636 Full Market Value:	4,740	Village Tax		3,600		36.33	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$36.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.33 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$36.33
063001-237.16-1-2 Dolling Kathleen M 6654 Main St Cherry Creek, NY 14723	6654 South Main St Rural res Pine Valley Includes 110-1-4.2 110-1-3.1	18,800 75,000		ACCT	30100	BILL	297	Delinguent: No
	Acres: 13.90 East: 361100 North: 834765 Deed Book: 2439 Page: 318 Full Market Value:	98,749	Village Tax Unpaid Water		75,000 0		756.97 401.21	Date Paid/Returned: 07/22/2011 Amount Paid/Returned: \$1,216.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,216.09 Reference: 03001096 Due Date #1: 07/01/2011 Amount Due: \$1,158.18

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 100
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		DAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
063001-237.16-1-3 Colvin Charles H Colvin Norma C Box 52 Main St	S Main St Rural res Pine Valley 110-1-2	17,100 55,400		ACCT 30100	BILL 298	
Cherry Creek, NY 14723	Acres: 11.20 East: 361082 North: 834327 Deed Book: 2155 Page: 00501 Full Market Value:	72,943	Village Tax	55,400	559.15	Delinquent: No Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$559.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$559.15 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$559.15
063001-237.16-1-4 Steward Jeffrey W 503 Southside Ave Cherry Creek, NY 14723	503 Southside Ave Rural res Pine Valley 110-1-24.1	28,100 54,000		ACCT 30100	BILL 299	
	Acres: 27.80 East: 0 North: 0 Deed Book: 2537 Page: 330 Full Market Value:	71,099	Village Tax	54,000	545.02	Delinquent: No Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$545.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$545.02 Reference: 2834 Due Date #1: 07/01/2011 Amount Due: \$545.02
063001-237.16-1-5 Woyton Richard Woyton Lorraine 6787 Depot St Cherry Creek, NY 14723	Southside Ave E Rear Vacant rural Pine Valley 111-1-3	925 925		ACCT 30100	BILL 300	
	Acres: 3.70 East: 362574 North: 833976 Deed Book: 2467 Page: 92 Full Market Value:	1,218	Village Tax	925	9.34	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$9.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.34 Reference: 1259 Due Date #1: 07/01/2011 Amount Due: \$9.34

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 101
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	E TAX AMOU	JNT PAYMENT INFORMATION
063001-237.16-1-6 Gutkowski Anthony F Gutkowski Anne 7209 Rt 62 South Dayton, NY 14138	Southside Ave E Rear Vacant rural Pine Valley 111-1-2	900		ACCT 30100	BILL	301
	Acres: 2.50 East: 362573 North: 833723 Deed Book: 2688 Page: 807 Full Market Value:	1,185	Village Tax	900	ξ	Delinquent: No Date Paid/Returned: 06/08/2011 Amount Paid/Returned: \$9.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.08 Reference: 1619 Due Date #1: 07/01/2011 Amount Due: \$9.08
063001-237.16-1-7 Woyton Richard Woyton Lorraine 6787 Depot St Cherry Creek, NY 14723	Southside Ave E Rear Vacant rural Pine Valley 111-1-1	600 600		ACCT 30100	BILL	302
	Acres: 2.40 East: 362576 North: 833543 Deed Book: 2467 Page: 92 Full Market Value:	790	Village Tax	600	6	Delinquent: No Date Paid/Returned: 06/30/2011 Amount Paid/Returned: \$6.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.06 Reference: 1259 Due Date #1: 07/01/2011 Amount Due: \$6.06
063001-237.16-1-8 Steward Jeffrey W 503 Southside Ave Cherry Creek, NY 14723	S Main St Rural vac>10 Pine Valley 110-1-1	12,700 12,700		ACCT 30100	BILL	303
	Acres: 14.30 East: 0 North: 0 Deed Book: 2695 Page: 129 Full Market Value:	16,722	Village Tax	12,700	128	Delinquent: No 3.18 Date Paid/Returned: 06/28/2011 Amount Paid/Returned: \$128.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$128.18 Reference: 2833 Due Date #1: 07/01/2011 Amount Due: \$128.18

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 102 VALUATION DATE: July 1, 2009 TAXABLE STATUS DATE: March 1, 2011

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.16-1-9 Colvin Charles & Norma Attn: C H Colvin Inc Cherry Crk, NY 14723	S Main St Truck termnl Pine Valley Bor 91 110-1-24.2	8,700 52,200		ACCT 00000) BILL 304	Delinquent: No
	Acres: 2.70 East: 360642 North: 834010 Deed Book: Page: Full Market Value:	68,729	Village Tax	52,20	526.85	Date Paid/Returned: 06/13/2011 Amount Paid/Returned: \$526.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$526.85 Reference: 588 Due Date #1: 07/01/2011 Amount Due: \$526.85

SWIS TOTAL:
\$111,353.47

SECTION OF THE ROLL TOTAL:

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 103
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-555-5-55SF1 Verizon New York, Inc PO Box 152206 Irving, TX 75015-2206	Telephone Pine Valley 555-5-55SF1	0 92,225		ACCT	BILL 305	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	123,045	Village Tax	93,453	943.21	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$943.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$943.21 Reference: 66-156 Due Date #1: 07/01/2011 Amount Due: \$943.21
063001-776-7-76SF1 NYSEG Attn: Utility Shared Services 70 Farm View Dr Gloucester, ME 04260	Elec & gas Pine Valley 776-7-76SF1	0 364,577		ACCT	BILL 306	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	509,120	Village Tax	386,677	3,902.69	Delinquent: No Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$3,902.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,902.69 Reference: 13512029 Due Date #1: 07/01/2011 Amount Due: \$3,902.69
063001-888-8-88SF1 Time Warner Of Jamestown PO Box 7467 Charlotte, NC 28241-7467	Cable tv Pine Valley 888-8-88SF1	0 12,797		ACCT	BILL 307	Amount Due. \$3,302.03
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,584	Village Tax	14,874	150.12	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/01/2011 Amount Due: \$150.12

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 104
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
SW	/IS TOTAL:				\$4,996.02	

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 105
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VA		(AMOUNT	PAYMENT INFORMATION
063001-237.11-1-27 Verizon New York Inc. PO Box 152206 Irving, TX 75015-2206	W Center St Tele Comm Pine Valley Exchange Building 107-1-23	1,900 54,000		ACCT 00	000 BI	LL 308	
Bank: 9999999	Lot Dimensions 50.00 x 100.00 East: 359811 North: 836489 Deed Book: Page: Full Market Value:	71,099	Village Tax	54,	000	545.02	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$545.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$545.02 Reference: 66-156 Due Date #1: 07/01/2011 Amount Due: \$545.02
063001-237.11-1-28 Verizon New York Inc. PO Box 152206 Irving, TX 75015-2206	Rear W Center St Res vac land Pine Valley 107-1-22.2	1,700 1,700		ACCT 30	100 BI	LL 309	
Bank: 9999999	Lot Dimensions 50.00 x 91.00 East: 359840 North: 836567 Deed Book: Page: Full Market Value:	2,238	Village Tax	1,	700	17.16	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$17.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.16 Reference: 66-156 Due Date #1: 07/01/2011 Amount Due: \$17.16
063001-555-5-55P\$1 Verizon New York Inc. PO Box 152206 Irving, TX 75015-2206	Tele Comm Pine Valley Outside Plant 555-5-55PS1	0 15,302		ACCT	BI	LL 310	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,147	Village Tax	15,	302	154.44	Delinquent: No Date Paid/Returned: 06/16/2011 Amount Paid/Returned: \$154.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.44 Reference: 66-156 Due Date #1: 07/01/2011 Amount Due: \$154.44

VILLAGE TOTAL:

2012 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.95

PAGE: 106
VALUATION DATE: July 1, 2009
TAXABLE STATUS DATE: March 1, 2011

\$118,284.32

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION)
063001-630-1-999.131.600 NYSEG Attn: Utility Shared Sevices-L 70 Farm View Dr New Gloucester, ME 04260	Elect & Gas Pine Valley 776-7-76Ps1 630-1-999.131.600	0 120,700		ACCT	BILL 311	Delinguent: No	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	158,920	Village Tax	120,700	1,218.21	Date Paid/Returned: 06/23/2011 Amount Paid/Returned: \$1,218.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,218.21 Reference: 0013512029 Due Date #1: 07/01/2011 Amount Due: \$1,218.21	
SW	/IS TOTAL:				\$1,934.83 		'
SECTION OF THE RO	LL TOTAL:				\$1,934.83		