2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 1

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS 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
063001-220.19-1-1 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 9,800		ACCT 30100	BILL 1	
	Acres: 16.50 East: 358147 North: 839820 Deed Book: 2365 Page: 239 Full Market Value:	13,981	Village Tax	10,500	107.80	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$107.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$107.80 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$107.80
063001-220.19-1-2 Fitzgerald Glenn R Fitzgerald Diane M 2677 Peters Corners Rd Alden, NY 14004	Kent St Res vac land Pine Valley 102-1-1.2	6,700 9,400		ACCT 30100	BILL 2	
	Acres: 6.70 East: 358922 North: 839772 Deed Book: 2365 Page: 239 Full Market Value:	8,921	Village Tax	6,700	68.78	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$68.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$68.78 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$68.78
063001-220.19-1-4 Zollinger Leroy A Zollinger Wanda 210 Mill St PO Box 38	Kent St Res vac land Pine Valley 102-1-3.1	6,600 9,300		ACCT 30100	BILL 3	
South Dayton, NY 14138	Acres: 6.60 East: 359561 North: 839820 Deed Book: 1890 Page: 00564 Full Market Value:	8,788	Village Tax	6,600	67.76	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$67.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.76 Reference: 5257 Due Date #1: 07/02/2012 Amount Due: \$67.76

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 2
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS 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 AMOU	NT PAYMENT INFORMATION
063001-220.19-1-5 Frost Patricia N RD 1 Box 202B Conewango Valley, NY 14726	Kent St 1 Family Res Pine Valley 103-1-1	15,000 117,000		ACCT 30100	BILL	4
	Acres: 2.50 East: 360190 North: 839656 Deed Book: 2204 Page: 00466 Full Market Value:	126,498	Village Tax	95,000	975	Delinquent: No 31 Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$975.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$975.31 Reference: 7692 Due Date #1: 07/02/2012 Amount Due: \$975.31
063001-220.19-1-6 Frost Patricia N RD 1 Box 202B Conewango Valley, NY 14726	Kent St Rear Rural vac<10 Pine Valley 103-1-4	1,500 2,300		ACCT 30100	BILL	5
	Acres: 2.90 East: 360226 North: 839898 Deed Book: 2204 Page: 00466 Full Market Value:	1,997	Village Tax	1,500	15	Delinquent: No Anount Paid/Returned: \$15.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.40 Reference: 7682 Due Date #1: 07/02/2012 Amount Due: \$15.40
063001-220.19-1-7 Frost Patricia N RD 1Box 202B Conewango Valley, NY 14726	Kent St Res vac land Pine Valley 103-1-2.3	1,400 2,400		ACCT 30100	BILL	6
	Acres: 1.84 East: 360480 North: 839329 Deed Book: 2204 Page: 00466 Full Market Value:	1,864	Village Tax	1,400	14	Delinquent: No 37 Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$14.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.37 Reference: 7682 Due Date #1: 07/02/2012 Amount Due: \$14.37

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 3
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS 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 95,000		ACCT 30100	BILL 7	
	Acres: 1.00 East: 360345 North: 839207 Deed Book: 2567 Page: 765 Full Market Value:	113,182	Village Tax Unpaid Water/Sewer	85,000 0	872.64 165.78	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,038.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,038.42 Reference: 7018952137/48827 Due Date #1: 07/02/2012 Amount Due: \$1,038.42
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 94,000		ACCT 30100	BILL 8	
CHETY CIECK, IVI 14723	Acres: 11.00 East: 359733 North: 839435 Deed Book: 2127 Page: 00503 Full Market Value:	111,851	Village Tax	84,000	862.38	Delinquent: No Date Paid/Returned: 10/06/2012 Amount Paid/Returned: \$923.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$923.75 Reference: 1514 Due Date #1: 07/02/2012 Amount Due: \$862.38
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 3,900		ACCT 30100	BILL 9	
	Acres: 5.30 East: 358962 North: 839510 Deed Book: 2520 Page: 409 Full Market Value:	7,057	Village Tax	5,300	54.41	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$54.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.41 Reference: 6385 Due Date #1: 07/02/2012 Amount Due: \$54.41

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION 8	& CLASS ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE / GRID COO	LAND	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALU	E 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 65,000		ACCT 3010) BILL 10	Dell'annest Ma
	Acres: 12.60 East: 360897 North Deed Book: 2080 Page Full Market Value:	h: 839416 e: 00278 73,768	Village Tax	55,40	568.76	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$568.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$568.76 Reference: 1023 Due Date #1: 07/02/2012 Amount Due: \$568.76
063001-220.20-1-3 Sercu William B Sercu Kristen N 7063 North Main St Cherry Creek, NY 14723	7063 N Main St Rural res Pine Valley 103-1-3	16,000 90,000		ACCT 3010) BILL 11	
Onchy Gleek, NY 14723	Acres: 10.00 East: 361458 North Deed Book: 2579 Page Full Market Value:	h: 839759 e: 932 113,182	Village Tax	85,00	0 872.64	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$872.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$872.64 Reference: 61140533 Due Date #1: 07/02/2012 Amount Due: \$872.64
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 2,000		ACCT 3010) BILL 12	Delinguent: No
	Acres: 1.00 East: 362457 North Deed Book: 2345 Page Full Market Value:	h: 839990 e: 248 1,332	Village Tax	1,00) 10.27	Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$10.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.27 Reference: 61140533 Due Date #1: 07/02/2012 Amount Due: \$10.27

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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
063001-220.20-1-6 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 14,800		ACCT 30100	BILL 13	
	Acres: 11.80 East: 362326 North: 839460 Deed Book: 2001 Page: 00465 Full Market Value:	14,780	Village Tax	11,100	113.96	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$113.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$113.96 Reference: 7434 Due Date #1: 07/02/2012 Amount Due: \$113.96
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	Amount Due. \$113:30
	Acres: 1.00 East: 362783 North: 838716 Deed Book: 2436 Page: 271 Full Market Value:	1,332	Village Tax	1,000	10.27	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$10.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.27 Reference: 1177 Due Date #1: 07/02/2012 Amount Due: \$10.27
063001-220.20-1-9 Smallback Carld Smallback Carolyn RD 1 Cherry Creek, NY 14723	N Main St Vac farmland Pine Valley 103-3-3.2	10,000 13,000		ACCT 30100	BILL 15	
	Acres: 10.00 East: 361819 North: 839028 Deed Book: 1966 Page: 00191 Full Market Value:	13,316	Village Tax	10,000	102.66	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$102.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$102.66 Reference: 1434 Due Date #1: 07/02/2012 Amount Due: \$102.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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
063001-220.20-1-10 Anderson Peter J II Anderson Brenda J 7024 North Main St Cherry Creek, NY 14723	7024 N Main St 1 Family Res Pine Valley 103-3-3.1	11,500 55,000		ACCT 30100	BILL 16	Delinguest No.
	Acres: 5.49 East: 362149 North: 838852 Deed Book: 2711 Page: 437 Full Market Value:	66,445	Village Tax	49,900	512.29	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$512.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$512.29 Reference: 847939 Due Date #1: 07/02/2012 Amount Due: \$512.29
063001-220.20-1-11 Gross Bethany Smock William C 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 55,000		ACCT 30100	BILL 17	
	Acres: 2.20 East: 361859 North: 839281 Deed Book: 2625 Page: 216 Full Market Value:	63,648	Village Tax	47,800	490.73	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$490.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$490.73 Reference: 1033/5016 Due Date #1: 07/02/2012 Amount Due: \$490.73
063001-220.20-1-12 Runge Jason A Runge Jessica M 523 Kent St Cherry Creek, NY 14723	N Main Res vac land Pine Valley 103-2-1	600 1,600		ACCT 30100	BILL 18	Dolinguest: No.
	Lot Dimensions 220.00 x 118.00 East: 361377 North: 839009 Deed Book: 2637 Page: 988 Full Market Value:	799	Village Tax	600	6.16	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$6.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.16 Reference: 631525 Due Date #1: 07/02/2012 Amount Due: \$6.16

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$416.82

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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
063001-237.07-1-1 Reid Marilyn 891 Southside Ave Cherry Creek, NY 14723	W Rd Rural vac>10 Pine Valley 101-1-1.1	39,900 80,000		ACCT 30100	BILL 19	
	Acres: 81.90 East: 357758 North: 838658 Deed Book: 2520 Page: 409 Full Market Value:	53,129	Village Tax	39,900	409.63	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$409.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$409.63 Reference: 6384 Due Date #1: 07/02/2012 Amount Due: \$409.63
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	29,100 115,000		ACCT 30100	BILL 20	
	Acres: 30.40 East: 359940 North: 838840 Deed Book: 2637 Page: 988 Full Market Value:	114,780	Village Tax	86,200	884.96	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$884.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$884.96 Reference: 631525 Due Date #1: 07/02/2012 Amount Due: \$884.96
063001-237.07-1-3.1 Zollinger Lawrence A Stoltenberg Kathy Box 123 Maple St	N Main St Snack bar Pine Valley 104-1-1	25,600 65,000		ACCT 30100	BILL 21	
South Dayton, NY 14138	Acres: 32.30 East: 359731 North: 838208 Deed Book: 1973 Page: 00422 Full Market Value:	54,061	Village Tax	40,600	416.82	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 8
VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
063001-237.07-1-3.2 Village of Cherry Creek PO Box 26 Cherry Creek, NY 14723	N Main St Vacant comm Pine Valley 104-1-1	2,300 3,800		ACCT 3010) BILL	22	
	Acres: 2.30 East: 1008716 North: 838575 Deed Book: 2713 Page: 545 Full Market Value:	3,063	Village Tax	2,30)	23.61	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$24.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.79 Reference: 2472 Due Date #1: 07/02/2012 Amount Due: \$23.61
063001-237.07-1-4 Allnatt Richard Allnatt Carol L Pob 201	6897 N Main St 1 Family Res Pine Valley 104-1-3	8,000 60,000		ACCT 3010) BILL	23	
6897 Main St Cherry Creek, NY 14723	Acres: 2.00 East: 360548 North: 837845 Deed Book: 2476 Page: 517 Full Market Value:	66,844	Village Tax	50,20)	515.37	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$515.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$515.37 Reference: 1626 Due Date #1: 07/02/2012 Amount Due: \$515.37
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 78,000		ACCT 3010) BILL	24	
Main St Cherry Creek, NY 14723	Acres: 1.70 East: 360255 North: 837512 Deed Book: 2078 Page: 00091 Full Market Value:	86,551	Village Tax	65,00)	667.32	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$667.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$667.32 Reference: 1004 Due Date #1: 07/02/2012 Amount Due: \$667.32

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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Amount Due: \$389.32

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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
063001-237.07-1-6b 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 14,000		ACCT	BILL 25	
	Acres: 0.50 East: 0 North: 0 Deed Book: Page: Full Market Value:	21,305	Village Tax	16,000	164.26	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$164.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$164.26 Reference: 901 Due Date #1: 07/02/2012 Amount Due: \$164.26
063001-237.07-1-7 Lepp Ryan M PO Box 116 Cherry Creek, NY 14723	6867 N Main St 1 Family Res Pine Valley 107-1-4	7,200 32,000		ACCT 30100	BILL 26	
	Acres: 1.20 East: 360279 North: 837386 Deed Book: 2655 Page: 973 Full Market Value:	40,479	Village Tax	30,400	312.10	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$312.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$312.10 Reference: 1006 Due Date #1: 07/02/2012 Amount Due: \$312.10
063001-237.07-1-8 Condon Shane R 813 Brown Rd King, NC 27021-7404	6859 N Main St 1 Family Res Pine Valley 107-1-5	3,200 35,000		ACCT 30100	BILL 27	
	Lot Dimensions 116.00 x 210.00 East: 360315 North: 837271 Deed Book: 1889 Page: 00147 Full Market Value:	46,605	Village Tax Miscellaneous charge	35,000 0	359.32 30.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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
063001-237.07-1-9 Hendricks Bruce W Hendricks Brenda Y 6853 Main St Cherry Creek, NY 14723	6853 N Main St 1 Family Res Pine Valley 107-1-6	2,100 70,000		ACCT 30100	BILL 28	Deference No.
	Lot Dimensions 66.00 x 198.00 East: 360293 North: 837201 Deed Book: 1940 Page: 00139 Full Market Value:	76,165	Village Tax	57,200	587.24	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$587.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$587.24 Reference: 1423 Due Date #1: 07/02/2012 Amount Due: \$587.24
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	8,500 45,000		ACCT 00000	BILL 29	
rolestville, NT 14002	Lot Dimensions 117.00 x 198.00 East: 360284 North: 837002 Deed Book: Page: Full Market Value:	46,605	Village Tax	35,000	359.32	Delinquent: No Date Paid/Returned: 08/14/2012 Amount Paid/Returned: \$359.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$359.32 Reference: 648 Due Date #1: 07/02/2012 Amount Due: \$359.32
063001-237.07-1-12 King Steve A King Jessie L 6255 South Rd Cherry Creek, NY 14723	6833 N Main St Mfg housing Pine Valley Bor 91 107-1-9	3,400 24,000		ACCT 30100	BILL 30	Delinguent: No
	Lot Dimensions 48.00 x 198.00 East: 0 North: 0 Deed Book: 2400 Page: 161 Full Market Value:	32,490	Village Tax	24,400	250.50	Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$250.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$250.50 Check: \$0.00 Reference: cash Due Date #1: 07/02/2012 Amount Due: \$250.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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
063001-237.07-1-14 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 2,100		ACCT	BILL 31	Dalla succests No.
	Acres: 1.10 East: 360021 North: 837260 Deed Book: Page: Full Market Value:	1,465	Village Tax	1,100	11.29	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$11.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.29 Reference: 1423 Due Date #1: 07/02/2012 Amount Due: \$11.29
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 30,000		ACCT 30100	BILL 32	
	Acres: 1.30 East: 360177 North: 837655 Deed Book: 2332 Page: 173 Full Market Value:	25,033	Village Tax	18,800	193.01	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$193.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$193.01 Reference: 1217 Due Date #1: 07/02/2012 Amount Due: \$193.01
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 45,000		ACCT 30100	BILL 33	
	Lot Dimensions 110.00 x 280.00 East: 359756 North: 837632 Deed Book: 2397 Page: 13 Full Market Value:	49,534	Village Tax	37,200	381.91	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$381.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$381.91 Reference: 1824 Due Date #1: 07/02/2012 Amount Due: \$381.91

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLA SCHOOL DISTRICT PARCEL SIZE / GRID COORD	SS ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
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 40,000	Combat Vet VILLAGE	ACCT 30100 \$7,595.00	BILL 34	Dalia success. Ma
	Lot Dimensions 92.00 x 266.00 East: 359756 North: 837 Deed Book: Page: Full Market Value:	318 43,941	Village Tax	25,405	260.82	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$260.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$260.82 Reference: 1363 Due Date #1: 07/02/2012 Amount Due: \$260.82
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	7,300 140,000		ACCT 30100	BILL 35	
Cherry Creek, NY 14723	Acres: 1.30 East: 359734 North: 837 Deed Book: 2617 Page: 1 Full Market Value:	201 146,471	Village Tax Unpaid Water/Sewer	110,000 0	1,129.30 590.64	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$1,719.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,719.94 Reference: Due Date #1: 07/02/2012 Amount Due: \$1,719.94
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	200 500		ACCT 30100	BILL 36	Dallaman Ma
	Acres: 0.15 East: 359655 North: 837 Deed Book: 2231 Page: 13 Full Market Value:	117 266	Village Tax	200	2.05	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$2.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.05 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$2.05

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.07-1-21 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 39,000		ACCT 30100	BILL 37	Delinguest. No.
	Lot Dimensions 82.50 x 264.00 East: 359695 North: 837056 Deed Book: 2231 Page: 13 Full Market Value:	48,602	Village Tax Unpaid Water/Sewer	36,500 (374.72 398.95	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$773.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$773.67 Reference: 7018952137/48943 Due Date #1: 07/02/2012 Amount Due: \$773.67
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 50,000		ACCT 30100	BILL 38	
	Lot Dimensions 82.00 x 264.00 East: 359661 North: 836978 Deed Book: Page: Full Market Value:	51,132	Village Tax	38,400	394.23	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$394.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$394.23 Reference: 1187 Due Date #1: 07/02/2012 Amount Due: \$394.23
063001-237.07-1-27 Latshaw Kenneth W Jr Christine 739 Center St PO Box 67	739 Center St 1 Family Res Pine Valley 106-1-3.3.2	7,200 85,000		ACCT 30100	BILL 39	
Cherry Creek, NY 14723	Acres: 1.20 East: 358363 North: 836760 Deed Book: Page: Full Market Value:	86,551	Village Tax	65,000	667.32	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$667.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$667.32 Reference: Due Date #1: 07/02/2012 Amount Due: \$667.32

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 VALUI	E TAX AMOUNT	PAYMENT INFORMATION
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	9,800 120,000		ACCT 30100	BILL 40	Delinguent: No
	Acres: 3.80 East: 358058 North: 836801 Deed Book: Page: Full Market Value:	106,525	Village Tax	80,000	821.31	Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$821.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$821.31 Reference: 10380 Due Date #1: 07/02/2012 Amount Due: \$821.31
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 90,000		ACCT 30100	BILL 41	
	Acres: 2.00 East: 357740 North: 836993 Deed Book: 1730 Page: 00018 Full Market Value:	63,915	Village Tax	48,000	492.79	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$492.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.79 Reference: 1003 Due Date #1: 07/02/2012 Amount Due: \$492.79
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 2,100		ACCT	BILL 42	
	Acres: 1.07 East: 357587 North: 836947 Deed Book: 2481 Page: 840 Full Market Value:	1,465	Village Tax	1,100	11.29	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$11.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.29 Reference: 1003 Due Date #1: 07/02/2012 Amount Due: \$11.29

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 15
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$427.08

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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
063001-237.07-1-31 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	8,600 140,000		ACCT 30100	BILL 43	
·	Acres: 5.30 East: 357372 North: 835043 Deed Book: 2685 Page: 34 Full Market Value:	99,867	Village Tax	75,000	769.98	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$769.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$769.98 Reference: 171168.42 Due Date #1: 07/02/2012 Amount Due: \$769.98
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 40,000		ACCT 30100	BILL 44	Delinguest: No
	Acres: 2.10 East: 357068 North: 837195 Deed Book: 2472 Page: 559 Full Market Value:	41,411	Village Tax	31,100	319.29	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$319.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$319.29 Reference: 1311 Due Date #1: 07/02/2012 Amount Due: \$319.29
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 37,000		ACCT 30100	BILL 45	
	Lot Dimensions 151.00 x 307.00 East: 357606 North: 837407 Deed Book: Page: Full Market Value:	55,393	Village Tax	41,600	427.08	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$427.08

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-1 Brown Tanya 8744 South Dayton-Silver Creek South Dayton, NY 14138	7000 N Main 1 Family Res Pine Valley 103-3-5	7,000 37,000		ACCT 30100	BILL 46	5
	Acres: 1.00 East: 361594 North: 838898 Deed Book: 2642 Page: 740 Full Market Value:	44,874	Village Tax Unpaid Water/Sewer	33,700 0	345.98 195.72	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$541.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$541.70 Reference: 06005519 Due Date #1: 07/02/2012 Amount Due: \$541.70
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 42,000		ACCT 30100	BILL 47	,
	Acres: 2.00 East: 361489 North: 838737 Deed Book: 2397 Page: 416 Full Market Value:	55,526	Village Tax	41,700	428.11	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$449.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$449.52 Reference: 885 Due Date #1: 07/02/2012 Amount Due: \$428.11
063001-237.08-1-3 Hillebert Dale Hillebert Kathleen RD #1 Box 95 Cherry Creek, NY 14723	N Main & Maple 1 Family Res Pine Valley 105-1-1	7,300 70,000		ACCT 30100	BILL 48	3
,	Acres: 1.30 East: 361289 North: 838528 Deed Book: 2184 Page: 00077 Full Market Value:	91,478	Village Tax	68,700	705.30	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$705.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$705.30 Reference: 1832 Due Date #1: 07/02/2012 Amount Due: \$705.30

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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		UNIFURI	WI PERCENT OF VAL	UE 13 / 3. 1	_)			
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLAS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	S ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAI		TAX AI	MOUNT	PAYMENT INFORMATION
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 36,000		ACCT 30	100	BILL	49	
	Acres: 1.00 East: 0 North: 0 Deed Book: 2708 Full Market Value:	56,991	Village Tax	42,0	800		439.40	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$439.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$439.40 Reference: 0954 Due Date #1: 07/02/2012 Amount Due: \$439.40
063001-237.08-1-5 Wysocki Daniel Wysocki Michelle 534 Maple Ave Cherry Creek, NY 14723	534 Maple 1 Family Res Pine Valley 105-1-3	4,700 42,000		ACCT 30	100	BILL	50	
Bank: 0232	Lot Dimensions 147.00 x 198.00 East: 361504 North: 8383 Deed Book: 2417 Page: 197 Full Market Value:	49,401	Village Tax	37,	100		380.88	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$380.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$380.88 Reference: 604123 Due Date #1: 07/02/2012 Amount Due: \$380.88
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 12,000		ACCT 30	100	BILL	51	
	Acres: 0.87 East: 361631 North: 8384 Deed Book: 1831 Page: 0034 Full Market Value:		Village Tax	8,5	500		87.26	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$87.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$87.26 Reference: 7263 Due Date #1: 07/02/2012 Amount Due: \$87.26

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.08-1-7 Kozlowski Allen Kozlowski Betty P 6942 Hess Cherry Creek, NY 14723	6942 Hess St 1 Family Res Pine Valley 105-1-5	6,300 37,000	Combat Vet VILLAGE Disabled V VILLAGE	ACCT 30100 \$7,595.00 \$11,190.00	BILL 52	Dalianuant. Na
	Acres: 0.90 East: 0 North: 0 Deed Book: 1866 Page: 00011 Full Market Value:	49,667	Village Tax	18,515	190.08	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$190.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$190.08 Reference: 7263 Due Date #1: 07/02/2012 Amount Due: \$190.08
063001-237.08-1-8 Cowan Betty J Attn: Betty J Cowan Maple Ave PO Box 528	528 Maple 1 Family Res Pine Valley 105-1-12	3,200 40,000		ACCT 30100	BILL 53	
Cherry Creek, NY 14723	Lot Dimensions 99.00 x 198.00 East: 361628 North: 838272 Deed Book: 1873 Page: 00128 Full Market Value:	47,137	Village Tax	35,400	363.43	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$363.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.43 Reference: 508 Due Date #1: 07/02/2012 Amount Due: \$363.43
063001-237.08-1-9 Marquart Anthony L 522 Maple Ave Cherry Creek, NY 14723	522 Maple Ave 1 Family Res Pine Valley 105-1-11	3,200 35,000		ACCT 30100	BILL 54	
	Lot Dimensions 99.00 x 198.00 East: 361706 North: 838221 Deed Book: 2294 Page: 650 Full Market Value:	37,017	Village Tax	27,800	285.41	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$285.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$285.41 Reference: 1004 Due Date #1: 07/02/2012 Amount Due: \$285.41

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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PROPERTY LOCATION & CLASS							
SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE	VALUE			
PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AN	MOUNT	PAYMENT INFORMATION
395 Maple Ave 1 Family Res Pine Valley 105-1-10	3,200 20,000		ACCT	30100	BILL	55	
Lot Dimensions 99.00 x 198.00 East: 361792 North: 838168 Deed Book: 2667 Page: 139 Full Market Value:	17,976	Village Tax Miscellaneous charge		13,500		138.60 30.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$168.60
512 Maple St 1 Family Res Pine Valley 105-1-9	2,200 40,000		ACCT	30100	BILL	56	
Lot Dimensions 92.00 x 198.00 East: 361867 North: 838118 Deed Book: 2161 Page: 00510 Full Market Value:	44,740	Village Tax		33,600		344.95	Delinquent: No Date Paid/Returned: 07/07/2012 Amount Paid/Returned: \$344.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$344.95 Reference:
							Due Date #1: 07/02/2012 Amount Due: \$344.95
502 Maple Ave 1 Family Res Pine Valley 105-1-8	1,300 1,500		ACCT	30100	BILL	57	
Lot Dimensions 40.00 x 198.00 East: 361922 North: 838084 Deed Book: 2011 Page: 3762 Full Market Value:	1,731	Village Tax		1,300		13.35	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012
	PARCEL SIZE / GRID COORD 395 Maple Ave 1 Family Res Pine Valley 105-1-10 Lot Dimensions 99.00 x 198.00 East: 361792 North: 838168 Deed Book: 2667 Page: 139 Full Market Value: 512 Maple St 1 Family Res Pine Valley 105-1-9 Lot Dimensions 92.00 x 198.00 East: 361867 North: 838118 Deed Book: 2161 Page: 00510 Full Market Value: 502 Maple Ave 1 Family Res Pine Valley 105-1-8 Lot Dimensions 40.00 x 198.00 East: 361922 North: 838084 Deed Book: 2011 Page: 3762	PARCEL SIZE / GRID COORD 395 Maple Ave 1 Family Res	## PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS 395 Maple Ave 1 Family Res 20,000 105-1-10 Lot Dimensions 99.00 x 198.00 East: 361792 North: 838168 Deed Book: 2667 Page: 139 Full Market Value: 17,976 512 Maple St 1 Family Res Pine Valley 40,000 105-1-9 Lot Dimensions 92.00 x 198.00 East: 361867 North: 838118 Deed Book: 2161 Page: 00510 Full Market Value: 44,740 502 Maple Ave 1 Family Res Pine Valley 1,300 Full Market Value: 44,740 502 Maple Ave 1 Family Res Pine Valley 1,500 1,500 Lot Dimensions 40.00 x 198.00 Full Market Value: 44,740 Full Market Value: 1,300 Full Market Value: 1,500 Village Tax Full Market Value: 1,300 Full Market Value: 1,300 Full Market Value: 1,500 Full Dimensions 40.00 x 198.00 East: 361922 North: 838084 Deed Book: 2011 Page: 3762	### PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS 395 Maple Ave	PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS	### PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS #### 385 Maple Ave 1 Family Res 3,200 Prine Valley 20,000 105-1-10 Lot Dimensions 99.00 x 198.00 East: 361792 North: 838168 Deed Book: 2667 Page: 139 Full Market Value: 17,976 #### 17,976 #### 17,976 Village Tax Miscellaneous charge 0 ### 17,976 #### 13,500 Miscellaneous charge 0 ### 13,500 Miscellaneous charge 0 ### 17,976 ### 13,500 Miscellaneous charge 0 ### 13,500 M	PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS TAX AMOUNT

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 20 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

Amount Due: **\$265.90**

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
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 8,100		ACCT 30100	BILL 58	
	Lot Dimensions 141.00 x 198.00 East: 362003 North: 838031 Deed Book: 2366 Page: 397 Full Market Value:	5,992	Village Tax	4,500	46.20	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$46.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.20 Reference: Due Date #1: 07/02/2012 Amount Due: \$46.20
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 30,000		ACCT 30100	BILL 59	
	Acres: 4.09 East: 362028 North: 838350 Deed Book: 2628 Page: 656 Full Market Value:	41,145	Village Tax	30,900	317.23	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$317.23
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 25,000		ACCT 30100	BILL 60	
	Acres: 1.10 East: 362440 North: 838521 Deed Book: 2404 Page: 493 Full Market Value:	34,487	Village Tax	25,900	265.90	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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 A	MOUNT	PAYMENT INFORMATION
063001-237.08-1-16 Newton Dairy Corporation 283 East Main St Fredonia, NY 14063	Wiley St Feed sales Pine Valley 105-2-2.2	18,000 160,000		ACCT	00000	BILL	61	
	Acres: 3.00 East: 362408 North: 838325 Deed Book: 1997 Page: 00049 Full Market Value:	243,675	Village Tax		183,000	1	,878.75	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,878.75
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 15,000		ACCT		BILL	62	
	Lot Dimensions 80.00 x 333.00 East: 362354 North: 837961 Deed Book: 2294 Page: 581 Full Market Value:	5,726	Village Tax		4,300		44.15	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$44.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.15 Reference: 5753 Due Date #1: 07/02/2012 Amount Due: \$44.15
063001-237.08-1-18 Gier Mary E 496 Maple St Cherry Creek, NY 14723	496 Maple St 1 Family Res Pine Valley 105-2-2.1	4,800 39,000		ACCT	30100	BILL	63	
	Lot Dimensions 250.00 x 120.00 East: 362138 North: 837928 Deed Book: 2366 Page: 397 Full Market Value:	60,186	Village Tax		45,200		464.04	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$464.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$464.04 Reference: 1588 Due Date #1: 07/02/2012 Amount Due: \$464.04

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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
063001-237.08-1-19 Hudson Richard L Hudson Karen L 488 Maple St PO Box 221 Cherry Crk, NY 14723	488 Maple Ave 1 Family Res Pine Valley 105-2-4	3,500 25,000		ACCT 3010	0 BILL 64	Delinquent: No
Citetry Cir., NT 14723	Acres: 0.50 East: 362240 North: 837888 Deed Book: Page: Full Market Value:	29,161	Village Tax	21,90	0 224.83	D . D
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 32,000		ACCT 3010	0 BILL 65	
	Lot Dimensions 159.00 x 198.00 East: 362347 North: 837824 Deed Book: 2624 Page: 427 Full Market Value:	19,840	Village Tax	14,90	0 152.97	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$152.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$152.97 Reference: 4730 Due Date #1: 07/02/2012 Amount Due: \$152.97
063001-237.08-1-22 Willis William Jr A Willis Diane 33 Leopold Ave	Rear Wildey Res vac land Pine Valley 105-4-1	3,500 2,700		ACCT 3010	0 BILL 66	
West Islip, NY 11795	Acres: 3.50 East: 362723 North: 838182 Deed Book: 2312 Page: 294 Full Market Value:	4,660	Village Tax	3,50	0 35.93	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$35.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.93 Reference: 7078 Due Date #1: 07/02/2012 Amount Due: \$35.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 23
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS 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
063001-237.08-1-23 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	125 200		ACCT 30100	BILL 67	Delinquent: Yes
	Lot Dimensions 80.00 x 264.00 East: 362737 North: 837871 Deed Book: 2197 Page: 00624 Full Market Value:	166	Village Tax	125	1.28	Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1.28
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 55,000		ACCT 30100	BILL 68	
Cherry Creek, NT 14723	Acres: 1.50 East: 362596 North: 837654 Deed Book: 2477 Page: 560 Full Market Value:	43,276	Village Tax Unpaid Water/Sewer	32,500 0	333.66 333.74	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$667.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$667.40 Reference: 0001602363 Due Date #1: 07/02/2012 Amount Due: \$667.40
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	200 300		ACCT 30100	BILL 69	
	Lot Dimensions 30.00 x 315.00 East: 362761 North: 837557 Deed Book: 2477 Page: 560 Full Market Value:	266	Village Tax	200	2.05	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$2.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.05 Reference: 0001602364 Due Date #1: 07/02/2012 Amount Due: \$2.05

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 24
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$369.59

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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
063001-237.08-1-26 Frost Patricia Frost Builders Cherry Creek, NY 14723	Depot St 1 use sm bld Pine Valley The Depot Building Only 107-3-1 Acres: 1.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,000 26,365	Village Tax	ACCT 19,800	BILL 70	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$203.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$203.27 Reference: 7681 Due Date #1: 07/02/2012 Amount Due: \$203.27
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 35,000		ACCT 30100	BILL 71	7. Triodit Duc. 4203:21
	Lot Dimensions 89.00 x 175.00 East: 362285 North: 837620 Deed Book: Page: Full Market Value:	39,148	Village Tax	29,400	301.83	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$301.83
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 28,000		ACCT 30100	BILL 72	
2, 3.35.,	Lot Dimensions 139.00 x 257.00 East: 362180 North: 837647 Deed Book: 2689 Page: 887 Full Market Value:	47,936	Village Tax	36,000	369.59	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$369.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$369.59 Reference: 8479 Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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 VALUI	TAX AMOUNT	PAYMENT INFORMATION
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 30,000		ACCT 30100	BILL 73	
	Acres: 1.90 East: 361987 North: 837517 Deed Book: 2254 Page: 31 Full Market Value:	46,072	Village Tax Unpaid Water/Sewer	34,600 0	355.22 177.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$532.62
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 35,000	Combat Vet VILLAGE	ACCT 30100 \$7,595.00	BILL 74	
	Lot Dimensions 99.00 x 375.00 East: 361982 North: 837708 Deed Book: 1865 Page: 00075 Full Market Value:	52,197	Village Tax	31,605	324.47	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$324.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$324.47 Reference: 1332 Due Date #1: 07/02/2012 Amount Due: \$324.47
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 15,700		ACCT 30100	BILL 75	
	Lot Dimensions 99.00 x 170.00 East: 361921 North: 837799 Deed Book: 1873 Page: 00134 Full Market Value:	25,832	Village Tax	19,400	199.17	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$199.17

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.08-1-32 Seivert Gary 15 Cove Creek Run West Seneca, NY 14224	503 Maple Ave 1 Family Res Pine Valley 105-6-4	3,500 25,000		ACCT 30100	BILL 76	
	Lot Dimensions 165.00 x 132.00 East: 361817 North: 837871 Deed Book: 2710 Page: 390 Full Market Value:	19,973	Village Tax	15,000	154.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$154.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.00 Reference: 1124 Due Date #1: 07/02/2012 Amount Due: \$154.00
063001-237.08-1-33 Herrington David Herrington Bonnie 513 Maple Ave Cherry Creek, NY 14723	513 Maple Ave Mfg housing Pine Valley 105-6-3	4,000 13,400		ACCT 30100	BILL 77	
Olicity Oleck, IVI 14725	Lot Dimensions 99.00 x 132.00 East: 361707 North: 837942 Deed Book: 2480 Page: 415 Full Market Value:	26,365	Village Tax	19,800	203.27	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$203.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$203.27 Check: \$0.00 Reference: cash Due Date #1: 07/02/2012 Amount Due: \$203.27
063001-237.08-1-34 Hudson Steven R PO Box 114 Cherry Creek, NY 14723	Maple Ave Vac w/imprv Pine Valley 105-6-2	3,500 4,500		ACCT 30100	BILL 78	
	Acres: 0.50 East: 361608 North: 837999 Deed Book: 2168 Page: 00340 Full Market Value:	4,660	Village Tax	3,500	35.93	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$35.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.93 Reference: 2051 Due Date #1: 07/02/2012 Amount Due: \$35.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 AMOUN	F PAYMENT INFORMATION
063001-237.08-1-35 Pease Michael C Pease Amy G 525 Maple St Cherry Creek, NY 14723	525 Maple St 1 Family Res Pine Valley 105-6-1	4,800 70,000		ACCT 3010) BILL 79	
	Lot Dimensions 148.00 x 195.00 East: 361502 North: 838054 Deed Book: 2134 Page: 00141 Full Market Value:	81,225	Village Tax	61,00) 626.2	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$626.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$626.25 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$626.25
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 3010) BILL 8()
Oneny Oreak, 141 14725	Lot Dimensions 110.00 x 198.00 East: 361365 North: 838136 Deed Book: 2667 Page: 143 Full Market Value:	4,660	Village Tax	3,50	35.9	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$35.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.93 Reference: 1013 Due Date #1: 07/02/2012 Amount Due: \$35.93
063001-237.08-1-37 Hunt Charles E Hunt Alice M PO Box 141 Cherry Creek, NY 14723	539 Maple Ave 1 Family Res Pine Valley 105-5-2	5,300 40,000		ACCT 3010) BILL 8	
Bank: 9225	Lot Dimensions 99.00 x 330.00 East: 361273 North: 838157 Deed Book: 2291 Page: 183 Full Market Value:	52,330	Village Tax	39,30) 403.4	Delinquent: No 7 Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$403.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$403.47 Reference: 8857 Due Date #1: 07/02/2012 Amount Due: \$403.47

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.08-1-38 Howe Adelbert N Main St Cherry Creek, NY 14723	N Main & Maple 1 Family Res Pine Valley 105-5-1	8,200 120,000		ACCT 30100	BILL 82	
	Acres: 2.20 East: 361150 North: 838215 Deed Book: Page: Full Market Value:	107,324	Village Tax	80,600	827.47	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$827.47
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 25,000		ACCT 30100	BILL 83	
	Lot Dimensions 110.00 x 134.00 East: 361316 North: 838045 Deed Book: 2109 Page: 00370 Full Market Value:	28,628	Village Tax	21,500	220.73	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$220.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$220.73 Reference: 8857 Due Date #1: 07/02/2012 Amount Due: \$220.73
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 25,000		ACCT 30100	BILL 84	
Charge Grook, WT 14720	Acres: 5.30 East: 361652 North: 837631 Deed Book: 2694 Page: 473 Full Market Value:	35,153	Village Tax	26,400	271.03	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$271.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$271.03 Reference: 8857 Due Date #1: 07/02/2012 Amount Due: \$271.03

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 29
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME 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
063001-237.08-1-41 Park Agnes 4320 Fortuna Ave Chesapeake, VA 23325-4006	Maple Ave Res vac land Pine Valley 105-6-10	7,000 10,000		ACCT 30100	BILL 85	
	Acres: 1.00 East: 362252 North: 837471 Deed Book: Page: Full Market Value:	9,321	Village Tax	7,000	71.86	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$75.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$75.45 Reference: 1062 Due Date #1: 07/02/2012 Amount Due: \$71.86
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 57,000		ACCT 30100	BILL 86	
	Acres: 3.00 East: 362185 North: 837171 Deed Book: 2567 Page: 141 Full Market Value:	53,262	Village Tax Unpaid Water/Sewer	40,000 0	410.66 765.65	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,176.31
063001-237.08-1-43 Welch Gary L 412 Railroad Ave Cherry Creek, NY 14723	Railroad Ave Vac w/imprv Pine Valley 105-6-12	7,600 5,800		ACCT 30100	BILL 87	
	Acres: 1.60 East: 361950 North: 837187 Deed Book: 2382 Page: 669 Full Market Value:	13,316	Village Tax	10,000	102.66	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$102.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 30
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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	JE TAX AMOUN	T PAYMENT INFORMATION
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 15,400		ACCT 301		8 Delinquent: Yes
	Lot Dimensions 75.00 x 406.00 East: 361812 North: 837166 Deed Book: 2252 Page: 649 Full Market Value:	24,634	Village Tax	18,5	00 189.9	
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 90,000		ACCT 301	00 BILL 8	9
Cherry Greek, NT 14723	Acres: 1.20 East: 361699 North: 837212 Deed Book: 2321 Page: 170 Full Market Value:	106,525	Village Tax	80,0	00 821.3	Delinquent: No 1 Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$821.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$821.31 Reference: 1648 Due Date #1: 07/02/2012 Amount Due: \$821.31
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 91 105-6-15	14,800 55,000		ACCT 301	00 BILL 9	0
	Acres: 8.80 East: 361174 North: 837247 Deed Book: 2685 Page: 322 Full Market Value:	61,252	Village Tax	46,0	00 472.2	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$472.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$472.25 Reference: 633 Due Date #1: 07/02/2012 Amount Due: \$472.25

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 31
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$1,019.18

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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
063001-237.08-1-48 Reinard Robert Jr Railroad Ave Cherry Creek, NY 14723	548 Railroad Ave 1 Family Res Pine Valley 105-6-16	3,000 45,000		ACCT 30100	BILL 91	
	Lot Dimensions 105.00 x 179.00 East: 360977 North: 837089 Deed Book: 2071 Page: 00170 Full Market Value:	52,597	Village Tax	39,500	405.52	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$405.52
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 50,000		ACCT 30100	BILL 92	
	Lot Dimensions 105.00 x 180.00 East: 360875 North: 837089 Deed Book: 2591 Page: 653 Full Market Value:	59,920	Village Tax Unpaid Water/Sewer	45,000 0	461.99 539.25	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,001.24
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 40,000		ACCT 30100	BILL 93	
	Lot Dimensions 109.00 x 180.80 East: 360769 North: 837095 Deed Book: 2653 Page: 887 Full Market Value:	49,800	Village Tax Unpaid Water/Sewer	37,400 0	383.96 635.22	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$1,245.31

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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
063001-237.08-1-51 Abbey Edwin P Abbey Shawn E PO Box 145 Cherry Creek, NY 14723	564 Railroad Ave 1 Family Res Pine Valley 105-6-19	2,300 35,000		ACCT 30100	BILL 94	
	Lot Dimensions 83.00 x 197.00 East: 360689 North: 837056 Deed Book: 2677 Page: 399 Full Market Value:	38,748	Village Tax	29,100	298.75	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$298.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$298.75 Reference: 1091 Due Date #1: 07/02/2012 Amount Due: \$298.75
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 40,000		ACCT 30100	BILL 95	
	Lot Dimensions 62.00 x 80.00 East: 360620 North: 837064 Deed Book: 2533 Page: 32 Full Market Value:	26,631	Village Tax	20,000	205.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$205.33
063001-237.08-1-53 Southern Chautauqua Federal Credit Union 168 E Fairmount Ave Lakewood, NY 14750	N Main & railroad Branch bank Pine Valley 105-6-21	3,200 225,000		ACCT 30100	BILL 96	
	Acres: 0.20 East: 0 North: 0 Deed Book: 2695 Page: 907 Full Market Value:	161,518	Village Tax	121,300	1,245.31	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$1,245.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,245.31 Reference: 21102 Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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
063001-237.08-1-54 Pulliam Steven T 6852 N Main St PO Box 232 Cherry Creek, NY 14723	6852 N Main St 1 Family Res Pine Valley 105-6-22	3,200 44,000		ACCT 30100	BILL 97	
	Lot Dimensions 94.00 x 210.00 East: 360569 North: 837151 Deed Book: 2280 Page: 900 Full Market Value:	43,009	Village Tax Unpaid Water/Sewer	32,300 0	331.60 563.78	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$895.38
063001-237.08-1-55.1 Firkins Christopher Firkins Diana 6860 Main St PO Box 205	6860 N Main St 1 Family Res Pine Valley 105-6-23.1	6,000 45,000		ACCT 30100	BILL 98	
Cherry Creek, NY 14723	Acres: 0.86 East: 360633 North: 837292 Deed Book: 2641 Page: 215 Full Market Value:	46,605	Village Tax	35,000	359.32	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$359.32
063001-237.08-1-55.2 Firkins Christopher Firkins Diana 6860 N Main St PO Box 205	6860 N Main St Vac w/imprv Pine Valley 105-6-23.2	2,000 3,500		ACCT 30100	BILL 99	
Cherry Creek, NY 14723	Acres: 0.29 East: 360633 North: 837292 Deed Book: 2645 Page: 604 Full Market Value:	3,329	Village Tax	2,500	25.67	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System
						Due Date #1: 07/02/2012 Amount Due: \$25.67

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	7,00,022 7,1202	TAX AMOUNT	PAYMENT INFORMATION
063001-237.08-1-56 Firkins Christopher Firkins Diana 6860 Main St PO Box 205	N Main St Res vac land Pine Valley 105-6-24	3,600 2,100		ACCT 30100	BILL 100	
Cherry Creek, NY 14723	Lot Dimensions 70.00 x 345.00 East: 360651 North: 837424 Deed Book: 2645 Page: 604 Full Market Value:	4,794	Village Tax	3,600	36.96	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$36.96
063001-237.08-1-57 Derby Thomas E Derby Donna 6878 N Main St	6878 N Main St 1 Family Res Pine Valley 105-6-25	3,600 57,000		ACCT 30100	BILL 101	
Cherry Creek, NY 14723	Lot Dimensions 122.00 x 182.00 East: 360674 North: 837503 Deed Book: Page: Full Market Value:	57,257	Village Tax	43,000	441.46	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$441.46
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 102	
	Lot Dimensions 19.00 x 70.00 East: 360633 North: 337571 Deed Book: Page: Full Market Value:	133	Village Tax	100	1.03	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.03 Reference: 1194 Due Date #1: 07/02/2012 Amount Due: \$1.03

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 35 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS 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
063001-237.08-1-59 Nelson Teena L 187 Dillon Rd Monticello, NY 12701	6900 N Main St 1 Family Res Pine Valley 105-6-26.1	8,800 70,000		ACCT 30100	BILL 103	
	Acres: 2.80 East: 360923 North: 837622 Deed Book: 2628 Page: 27 Full Market Value:	90,546	Village Tax Unpaid Water/Sewer	68,000 0	698.12 180.13	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$878.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$878.25 Reference: 17116842 Due Date #1: 07/02/2012 Amount Due: \$878.25
063001-237.08-1-61 Conklin John N Main St Cherry Creek, NY 14723	N Main St 1 Family Res Pine Valley 105-6-28	8,500 30,000		ACCT 30100	BILL 104	
	Acres: 2.50 East: 361165 North: 837920 Deed Book: 2463 Page: 746 Full Market Value:	39,814	Village Tax	29,900	306.97	Delinquent: No Date Paid/Returned: 07/24/2012 Amount Paid/Returned: \$322.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$322.32 Reference: 615 Due Date #1: 07/02/2012 Amount Due: \$306.97
063001-237.08-1-64 Runge Jason A Runge Jessica M 523 Kent St Cherry Creek, NY 14723	N Main St Res vac land Pine Valley 102-1-5	3,500 2,100		ACCT 30100	BILL 105	Dalia sucata Ma
	Lot Dimensions 132.00 x 165.00 East: 361130 North: 838670 Deed Book: 2637 Page: 988 Full Market Value:	4,660	Village Tax	3,500	35.93	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$35.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.93 Reference: 631525 Due Date #1: 07/02/2012 Amount Due: \$35.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.11-1-1 Volk Norman Volk Lois F 768 Southside Ave Cherry Creek, NY 14723	768 Southside Ave Mfg housing Pine Valley 106-1-2.1	15,100 35,000		ACCT 3010) BILL 106	
	Acres: 9.10 East: 357246 North: 836367 Deed Book: Page: Full Market Value:	42,344	Village Tax	31,80	326.47	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$326.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$326.47 Reference: 1235 Due Date #1: 07/02/2012 Amount Due: \$326.47
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 15,000		ACCT 3010) BILL 107	
	Lot Dimensions 160.00 x 250.00 East: 357430 North: 836042 Deed Book: 1652 Page: 00134 Full Market Value:	19,574	Village Tax	14,70) 150.92	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$150.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$150.92 Reference: 1235 Due Date #1: 07/02/2012 Amount Due: \$150.92
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 56,000		ACCT 3010) BILL 108	
	Acres: 10.50 East: 357891 North: 836464 Deed Book: 2677 Page: 69 Full Market Value:	74,168	Village Tax	55,70) 571.84	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$571.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$571.84 Reference: 190 Due Date #1: 07/02/2012 Amount Due: \$571.84

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.11-1-4 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 45,000		ACCT 30100	BILL 109	Deliana Ma
	Acres: 1.00 East: 358017 North: 836098 Deed Book: 2192 Page: 00575 Full Market Value:	59,121	Village Tax	44,400	455.83	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$455.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$455.83 Reference: 2678 Due Date #1: 07/02/2012 Amount Due: \$455.83
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 75,000		ACCT 30100	BILL 110	
	Acres: 5.80 East: 358365 North: 836098 Deed Book: 2655 Page: 560 Full Market Value:	106,391	Village Tax	79,900	820.29	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$820.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$820.29 Reference: 037104 Due Date #1: 07/02/2012 Amount Due: \$820.29
063001-237.11-1-6 Latshaw Kenneth W Jr Latshaw Christine 739 Center St PO Box 67	Center St Res vac land Pine Valley 106-1-3.4	1,100 1,300		ACCT 30100	BILL 111	
Cherry Creek, NY 14723	Acres: 1.40 East: 358338 North: 836482 Deed Book: Page: Full Market Value:	1,465	Village Tax	1,100	11.29	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$11.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.29 Reference: 1083 Due Date #1: 07/02/2012 Amount Due: \$11.29

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.11-1-8 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 2,600		ACCT	BILL 112	
	Acres: 2.20 East: 358758 North: 836238 Deed Book: 2698 Page: 725 Full Market Value:	2,264	Village Tax	1,700	17.45	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$17.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.45 Reference: 1003 Due Date #1: 07/02/2012 Amount Due: \$17.45
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 92,000		ACCT 30100	BILL 113	Allount Due. \$17.43
	Acres: 1.20 East: 358831 North: 835961 Deed Book: 2650 Page: 39 Full Market Value:	105,859	Village Tax Unpaid Water/Sewer	79,500 0	816.18 1,133.97	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,950.15
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 13,500		ACCT	BILL 114	
	Acres: 0.15 East: 358966 North: 835951 Deed Book: 2650 Page: 39 Full Market Value:	20,639	Village Tax Unpaid Water/Sewer	15,500 0	159.13 802.21	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$961.34

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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Amount Due: \$310.05

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATIO	·N
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 31,400		ACCT	BILL 115		
	Acres: 0.39 East: 359055 North: 835970 Deed Book: 2650 Page: 39 Full Market Value:	67,244	Village Tax Unpaid Water/Sewer	50,500 0	518.45 1,074.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/201 Amount Due: \$1,592.85	2
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 70,000		ACCT 30100	BILL 116		
	Acres: 2.50 East: 359054 North: 836218 Deed Book: 2698 Page: 725 Full Market Value:	66,578	Village Tax	50,000	513.32	Delinquent: No Date Paid/Returned: 06/18/201 Amount Paid/Returned: \$513.32 Notes: Processed Collected At: Mail Method: Cash: \$0.00 Check: \$513.32 Reference: 1003 Due Date #1: 07/02/201 Amount Due: \$513.32	d as Paid
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 40,000		ACCT 30100	BILL 117	Allount Due. \$313.32	
	Lot Dimensions 160.00 x 135.00 East: 359211 North: 835975 Deed Book: 2411 Page: 348 Full Market Value:	40,213	Village Tax	30,200	310.05	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/201	·

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAY MAD DADGEL NUMBER	DDODEDTY I OCATION & CLASS	ACCECCMENT	EVENDTION DUDDOCE			
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUI	TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-14 Sarno Edmund L Sarno Evelyn H 6763 Union St Cherry Creek, NY 14723	6763 Union 1 Family Res Pine Valley 106-1-12	4,300 57,000		ACCT 30100	BILL 118	Dolinguont: No.
	Lot Dimensions 180.00 x 150.00 East: 359342 North: 835974 Deed Book: Page: Full Market Value:	67,643	Village Tax	50,800	521.53	Delinquent: No Date Paid/Returned: 06/01/2012 Amount Paid/Returned: \$521.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$521.53 Reference: 5571 Due Date #1: 07/02/2012 Amount Due: \$521.53
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 36,000		ACCT 30100	BILL 119	
	Lot Dimensions 60.10 x 565.00 East: 359283 North: 836244 Deed Book: 2437 Page: 552 Full Market Value:	46,871	Village Tax	35,200	361.38	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$361.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$361.38 Reference: 1482 Due Date #1: 07/02/2012 Amount Due: \$361.38
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 2,000		ACCT 30100	BILL 120	
	Lot Dimensions 101.00 x 300.00 East: 359048 North: 836496 Deed Book: 2479 Page: 340 Full Market Value:	1,997	Village Tax	1,500	15.40	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$15.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.40 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$15.40

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.11-1-17 Vanslambrouck Sonja A 657 Center St Cherry Creek, NY 14723	657 W Center St 1 Family Res Pine Valley 106-1-6	7,200 60,000		ACCT 30100	BILL 121	
	Lot Dimensions 101.00 x 300.00 East: 359150 North: 836469 Deed Book: 2479 Page: 340 Full Market Value:	86,551	Village Tax	65,000	667.32	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$667.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$667.32 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$667.32
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 65,000		ACCT 30100	BILL 122	
	Lot Dimensions 79.00 x 284.00 East: 359238 North: 836441 Deed Book: 2385 Page: 97 Full Market Value:	77,230	Village Tax	58,000	595.45	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$595.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$595.45 Reference: 157 Due Date #1: 07/02/2012 Amount Due: \$595.45
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 45,000		ACCT 30100	BILL 123	
	Lot Dimensions 130.00 x 284.00 East: 359339 North: 836410 Deed Book: 1743 Page: 00028 Full Market Value:	47,137	Village Tax	35,400	363.43	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$363.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.43 Reference: 4245 Due Date #1: 07/02/2012 Amount Due: \$363.43

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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	≣ TAX AMOUNT	PAYMENT INFORMATION
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 45,000		ACCT 30100) BILL 124	
	Lot Dimensions 105.00 x 174.00 East: 359410 North: 836301 Deed Book: 2272 Page: 768 Full Market Value:	52,064	Village Tax Unpaid Water/Sewer	39,100 (401.42 205.63	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$607.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$607.05 Reference: 80092090 Due Date #1: 07/02/2012 Amount Due: \$607.05
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 125	
	Lot Dimensions 149.00 x 145.00 East: 359456 North: 836390 Deed Book: 2066 Page: 00437 Full Market Value:	4,660	Village Tax Miscellaneous charge	3,500	35.93 50.00	Delinquent: No Date Paid/Returned: 07/30/2012 Amount Paid/Returned: \$90.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.23 Reference: 707 Due Date #1: 07/02/2012 Amount Due: \$85.93
063001-237.11-1-22 Lamer Robert L Lamer Diane L 6816 Hadley St Cherry Creek, NY 14723	W Center St Res vac land Pine Valley 104-1-12	7,600 4,600		ACCT 30100) BILL 126	
	Acres: 1.60 East: 359534 North: 836717 Deed Book: 2539 Page: 9 Full Market Value:	7,600	Village Tax	7,600	78.02	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$78.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$78.02 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$78.02

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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
063001-237.11-1-23 Lamer Robert L Lamer Diane L 6816 Hadley St Cherry Creek, NY 14723	Prospect St Vac w/imprv Pine Valley 104-1-9	5,100 10,000		ACCT 3010	0 BILL 127	
	Lot Dimensions 105.00 x 307.00 East: 359618 North: 836898 Deed Book: 2489 Page: 902 Full Market Value:	8,921	Village Tax	6,70	0 68.78	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$68.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$68.78 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$68.78
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 25,000		ACCT 3010	O BILL 128	
	Lot Dimensions 132.00 x 103.00 East: 359660 North: 836667 Deed Book: 1645 Page: 00234 Full Market Value:	14,381	Village Tax	10,80	0 110.88	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$110.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$110.88 Reference: 1682 Due Date #1: 07/02/2012 Amount Due: \$110.88
063001-237.11-1-25 Weaver Apryl S 6801 Prospect St Cherry Creek, NY 14723	6801 Center & Prospect Mfg housing Pine Valley 104-1-11	2,900 13,000		ACCT 3010	0 BILL 129	
	Lot Dimensions 167.00 x 110.00 East: 359632 North: 836560 Deed Book: 2128 Page: 00156 Full Market Value:	20,772	Village Tax	15,60	0 160.16	Delinquent: No Date Paid/Returned: 09/04/2012 Amount Paid/Returned: \$170.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$170.77 Reference: 2110 Due Date #1: 07/02/2012 Amount Due: \$160.16

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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 V			MOUNT	PAYMENT INF	FORMATION
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 75,000		ACCT 3	0100	BILL	130		
	Lot Dimensions 111.00 x 170.00 East: 359764 North: 836548 Deed Book: Page: Full Market Value:	104,394	Village Tax	78	3,400		804.89	Collected At: Method: Cash:	06/18/2012 \$804.89 Processed as Paid In-Person \$0.00 \$804.89 2229 07/02/2012
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 3,800		ACCT 3	0100	BILL	131		
	Lot Dimensions 56.00 x 184.90 East: 359876 North: 836507 Deed Book: 2509 Page: 289 Full Market Value:	3,462	Village Tax	2	2,600		26.69	Collected At: Method: Cash:	07/30/2012 \$28.02 Processed as Paid Mail \$0.00 \$28.02 32535 07/02/2012
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 56,000		ACCT 3	0100	BILL	132		
	Lot Dimensions 175.00 x 227.00 East: 359867 North: 836679 Deed Book: 2509 Page: 30 Full Market Value:	60,453	Village Tax	45	5,400		466.09	Collected At: Method: Cash:	06/26/2012 \$466.09 Processed as Paid Mail \$0.00 \$466.09 61140533 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 45
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS 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
063001-237.11-1-31 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 34,000		ACCT 3010		
	Acres: 1.90 East: 360046 North: 836769 Deed Book: 2391 Page: 651 Full Market Value:	42,610	Village Tax	32,00	0 328.52	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$328.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$328.52 Reference: 830 Due Date #1: 07/02/2012 Amount Due: \$328.52
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 8,200		ACCT	BILL 134	
	Lot Dimensions 210.00 x 135.00 East: 360032 North: 836591 Deed Book: 2362 Page: 19 Full Market Value:	6,125	Village Tax	4,60	0 47.23	Delinquent: No Date Paid/Returned: 07/30/2012 Amount Paid/Returned: \$49.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.59 Reference: 32535 Due Date #1: 07/02/2012 Amount Due: \$47.23
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 80,000		ACCT 0000	0 BILL 135	
	Lot Dimensions 81.00 x 165.00 East: 359984 North: 836469 Deed Book: 1964 Page: 00355 Full Market Value:	99,867	Village Tax	75,00	0 769.98	Delinquent: No Date Paid/Returned: 07/30/2012 Amount Paid/Returned: \$808.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$808.48 Reference: 32535 Due Date #1: 07/02/2012 Amount Due: \$769.98

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 46
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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	JE TAX AMOUN	T PAYMENT INFORMATION
O63001-237.11-1-34 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 35,000		ACCT 3010	00 BILL 13	
	Lot Dimensions 66.00 x 165.00 East: 360050 North: 836448 Deed Book: 2141 Page: 00516 Full Market Value:	37,284	Village Tax	28,00	00 287.4	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$287.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$287.46 Reference: 766 Due Date #1: 07/02/2012 Amount Due: \$287.46
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 40,000		ACCT 3010	00 BILL 13	
	Lot Dimensions 52.00 x 160.00 East: 360112 North: 836431 Deed Book: 1885 Page: 00065 Full Market Value:	49,534	Village Tax	37,2	00 381.9	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$381.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$381.91 Reference: 3802 Due Date #1: 07/02/2012 Amount Due: \$381.91
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 3010	00 BILL 13	8 Delinguent: No
	Lot Dimensions 50.00 x 75.00 East: 360153 North: 836545 Deed Book: 1885 Page: 00065 Full Market Value:	133	Village Tax	11	00 1.C	

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 47
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$34.91

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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
063001-237.11-1-37 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 139	
	Lot Dimensions 90.00 x 231.00 East: 0 North: 0 Deed Book: 2400 Page: 101 Full Market Value:	23,968	Village Tax	18,000	184.80	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$184.80
063001-237.11-1-40 Colvin Charles H & Norma Attn: C H Colvin Inc Cherry Creek, NY 14723	N Main St Com vac w/im Pine Valley 107-1-13.2	2,900 7,800		ACCT 00000	BILL 140	
	Acres: 0.18 East: 360205 North: 836533 Deed Book: 1852 Page: 00145 Full Market Value:	6,525	Village Tax	4,900	50.31	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$50.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.31 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$50.31
063001-237.11-1-41 Brunswick Brian House Jeff PO Box 194 Cherry Creek, NY 14723	N Main St Vacant comm Pine Valley 107-1-14	3,400 5,800		ACCT 000000	BILL 141	
	Lot Dimensions 39.60 x 200.00 East: 360191 North: 836494 Deed Book: 2539 Page: 35 Full Market Value:	4,527	Village Tax	3,400	34.91	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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 VALUI	E TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-1-42 B & H Cherry Creek Inc Pob 132 Second Ave South Dayton, NY 14138	Main St Vacant comm Pine Valley 107-1-15	1,800 3,500		ACCT 30100	BILL 142	
	Lot Dimensions 30.00 x 165.00 East: 360194 North: 836437 Deed Book: 2462 Page: 475 Full Market Value:	2,397	Village Tax	1,800	18.48	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$18.48
063001-237.11-1-43 B & H Cherry Creek Inc PO Box 132 South Dayton, NY 14138	N Main St Det row bldg Pine Valley 107-1-16	1,800 60,000		ACCT 00000	BILL 143	
	Lot Dimensions 29.00 x 165.30 East: 360192 North: 836415 Deed Book: 2462 Page: 475 Full Market Value:	56,724	Village Tax	42,600	437.35	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$437.35
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 60,000		ACCT 00000	BILL 144	
	Acres: 0.10 East: 360194 North: 836387 Deed Book: 2402 Page: 346 Full Market Value:	39,947	Village Tax	30,000	307.99	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$307.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$307.99 Reference: 512 Due Date #1: 07/02/2012 Amount Due: \$307.99

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.11-1-45 Johnson Mendle J 25 Main St Cherry Creek, NY 14723	25 Main St Att row bldg Pine Valley 107-1-18	6,200 60,000		ACCT	00000	BILL	145	
	Lot Dimensions 103.00 x 165.00 East: 360186 North: 836349 Deed Book: 2347 Page: 274 Full Market Value:	47,936	Village Tax		36,000		369.59	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$369.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$369.59 Reference: 4546 Due Date #1: 07/02/2012 Amount Due: \$369.59
063001-237.11-1-46 Abbey Ed PO Box 145 Cherry Creek, NY 14723	S Main & West Ctr Diner/lunch Pine Valley 109-1-1	7,700 90,000	BUS INV C/ VILLAGE	ACCT \$2,491.00	00000	BILL	146	
	Lot Dimensions 132.00 x 160.00 East: 0 North: 0 Deed Book: 2335 Page: 711 Full Market Value:	92,144	Village Tax		66,709		684.86	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$684.86
063001-237.11-1-47 Steward Audrey 6771 Main St PO Box 203	6771 Main St Att row bldg Pine Valley 109-1-2	1,900 15,000		ACCT	00000	BILL	147	
Cherry Creek, NY 14723	Lot Dimensions 38.00 x 132.00 East: 360190 North: 836047 Deed Book: Page: Full Market Value:	15,979	Village Tax		12,000		123.20	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$123.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.20 Reference: 1083 Due Date #1: 07/02/2012 Amount Due: \$123.20

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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			ONII OKI	WITEROENT OF VAL	-UL 13 73.1) 	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCAT SCHOOL DISTRICT PARCEL SIZE / GRI	•	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUN	PAYMENT INFORMATION
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 48,000		ACCT 3010) BILL 148	3
	Acres: 0.47 East: 360097 Deed Book: 1977 Full Market Value:	North: 836159 Page: 00458	63,249	Village Tax	47,50	0 487.65	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$487.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$487.65 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$487.65
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 7,000		ACCT 3010) BILL 149)
	Acres: 0.38 East: 0 Deed Book: 2667 Full Market Value:	North: 0 Page: 147	4,261	Village Tax	3,20	32.8	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$32.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.85 Reference: 1964 Due Date #1: 07/02/2012 Amount Due: \$32.85
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 30,000		ACCT 3010) BILL 150	
2	Acres: 0.62 East: 359917 Deed Book: 2640 Full Market Value:	North: 836207 Page: 269	47,403	Village Tax Unpaid Water/Sewer	35,60	0 365.44 0 450.06	

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 \		TAX AI	MOUNT	PAYMENT INFORMATION
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 35,000		ACCT :	30100	BILL	151	Dell'anne Ma
	Acres: 0.80 East: 359843 North: 836267 Deed Book: 2443 Page: 547 Full Market Value:	34,621	Village Tax	2	26,000		266.93	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$266.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$266.93 Reference: 589 Due Date #1: 07/02/2012 Amount Due: \$266.93
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	200 600		ACCT	30100	BILL	152	
	Acres: 0.18 East: 359780 North: 836288 Deed Book: 2406 Page: 667 Full Market Value:	266	Village Tax		200		2.05	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$2.05
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 25,000		ACCT :	30100	BILL	153	
	Lot Dimensions 132.00 x 165.00 East: 359623 North: 836308 Deed Book: 2441 Page: 594 Full Market Value:	13,316	Village Tax	1	10,000		102.66	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$102.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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	ONII ONIII PERCENT OF VALUE 13 73.1											
TAX MAP PARCEL NUMBER CURRENT OWNERS 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				
063001-237.11-1-54 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 65,000		ACCT	30100	BILL	154					
	Acres: 0.43 East: 359593 North: 836163 Deed Book: 2075 Page: 00098 Full Market Value:	79,893	Village Tax	(60,000		615.98	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$615.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$615.98 Reference: 2186 Due Date #1: 07/02/2012 Amount Due: \$615.98				
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 36,000		ACCT	30100	BILL	155					
Cherry Greek, NT 14723	Acres: 0.35 East: 359560 North: 836051 Deed Book: 2636 Page: 569 Full Market Value:	36,884	Village Tax	•	27,700		284.38	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$284.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$284.38 Reference: 158911 Due Date #1: 07/02/2012 Amount Due: \$284.38				
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 28,000		ACCT	30100	BILL	156					
	Acres: 1.10 East: 359650 North: 835978 Deed Book: 2375 Page: 824 Full Market Value:	29,827	Village Tax	•	22,400		229.97	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$229.97				

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 INFO	PRMATION
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 25,000		ACCT	30100	BILL	157		
	Acres: 0.42 East: 359754 North: 835995 Deed Book: 2296 Page: 932 Full Market Value:	25,300	Village Tax	1	19,000		195.06	Delinquent: Notes: Famount Paid/Returned: South Paid/Returned: Notes: Famount Paid/Returned: Notes: Famount Paid/Returned: Collected At: In Method: Cash: Check: Reference: Due Date #1: Amount Due: South Paid Paid Paid Paid Paid Paid Paid Paid	26/18/2012 2195.06 Processed as Paid 2019 Processed as Paid 2019 Processed as Paid 2019 Processed as Paid 2019 Processed as Paid
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 46,000		ACCT	30100	BILL	158		
	Lot Dimensions 82.00 x 245.00 East: 0 North: 0 Deed Book: 2513 Page: 464 Full Market Value:	48,735	Village Tax	3	36,600		375.75	Delinquent: Notes: Famount Paid/Returned: South Paid/Returned: Notes: Famount Paid/Returned: Notes: Famount Paid/Returned: Collected At: In Method: Cash: South Paid Reference: 1 Due Date #1: Camount Due: \$\$	26/08/2012 2375.75 Processed as Paid n-Person 20.00 3375.75 794 17/02/2012
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 30,000		ACCT	30100	BILL	159		
	Acres: 0.30 East: 359902 North: 835988 Deed Book: 2416 Page: 589 Full Market Value:	36,085	Village Tax	2	27,100		278.22	Delinquent: N Date Paid/Returned: \$ Amount Paid/Returned: \$ Notes: F Collected At: N Method: Cash: \$ Check: \$ Reference: 1 Due Date #1: C	28/14/2012 294.91 Processed as Paid Aail 50.00 5294.91 949 17/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 54
VALUATION DATE: July 1, 2010
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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
063001-237.11-1-60 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 7,000		ACCT 3010) BILL 160	· · · · · · · · · · · · · · · · · · ·
	Acres: 0.44 East: 359973 North: 835992 Deed Book: 2418 Page: 873 Full Market Value:	4,794	Village Tax	3,600	36.96	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$36.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.96 Reference: 1197 Due Date #1: 07/02/2012 Amount Due: \$36.96
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 40,000		ACCT 3010) BILL 161	
Cherry Cleek, NT 14723	Acres: 0.44 East: 360054 North: 835954 Deed Book: 2647 Page: 277 Full Market Value:	48,735	Village Tax Unpaid Water/Sewer	36,60) 375.75) 314.13	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$689.88
063001-237.11-1-64 Mason Bradley A 9 Walnut St Forestville, NY 14062	6765 Main St Att row bldg Pine Valley 109-1-4	1,900 20,000		ACCT 00000) BILL 162	
	Lot Dimensions 16.00 x 98.00 East: 360176 North: 835972 Deed Book: 2011 Page: 3763 Full Market Value:	19,308	Village Tax	14,50) 148.86	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$148.86

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 55
VALUATION DATE: July 1, 2010
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Amount Due: \$154.00

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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
063001-237.11-1-65 Steward Audrey Milliman Main St Cherry Creek, NY 14723	6767-6769 Main St Branch bank Pine Valley 109-1-3	2,100 52,500		ACCT 00000	BILL 163	
	Lot Dimensions 48.00 x 132.00 East: 360155 North: 836017 Deed Book: 2005 Page: 00061 Full Market Value:	59,920	Village Tax	45,000	461.99	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$461.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$461.99 Reference: 1083 Due Date #1: 07/02/2012 Amount Due: \$461.99
063001-237.11-2-1 Gross Nicholas 775 Southside Ave W Cherry Creek, NY 14723	775 Southside Ave W 1 Family Res Pine Valley 108-1-5	7,000 20,000		ACCT 30100	BILL 164	
	Acres: 1.00 East: 357146 North: 835687 Deed Book: 2510 Page: 542 Full Market Value:	47,004	Village Tax	35,300	362.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$362.40
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 20,000		ACCT 30100	BILL 165	
	Lot Dimensions 165.00 x 132.00 East: 357434 North: 835820 Deed Book: 2330 Page: 310 Full Market Value:	19,973	Village Tax	15,000	154.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$633.27

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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
063001-237.11-2-4 Lindquist Lonnie Lindquist Michele 737 Southside Ave Cherry Creek, NY 14723	737 South Side Ave W 1 Family Res Pine Valley 108-1-8.1	7,000 100,000		ACCT 30100	BILL 166	
Cherry Greek, IVI 14725	Lot Dimensions 132.00 x 330.00 East: 357897 North: 835691 Deed Book: 2368 Page: 854 Full Market Value:	130,493	Village Tax	98,000	1,006.11	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,006.11
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 1,400		ACCT 30100	BILL 167	
	Acres: 0.50 East: 357989 North: 835688 Deed Book: 2521 Page: 842 Full Market Value:	1,332	Village Tax Miscellaneous charge Unpaid Water/Sewer	1,000 0 0	10.27 30.00 199.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$240.26
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 55,000		ACCT 30100	BILL 168	
	Acres: 1.00 East: 358079 North: 835698 Deed Book: 2521 Page: 842 Full Market Value:	57,656	Village Tax Unpaid Water/Sewer	43,300 0	444.54 188.73	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION 8 SCHOOL DISTRICT	& CLASS ASS	ESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXARI	E VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID CO	ORD	TOTAL	SPECIAL DISTRICTS	.,,,,,	7/1202	TAX AI	MOUNT	PAYMENT IN	FORMATION
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	it	4,000 20,000		ACCT	30100	BILL	169		
	Acres: 0.57 East: 358193 Nortl Deed Book: 2676 Page Full Market Value:	th: 835688 e: 702	12,783	Village Tax Unpaid Water/Sewer		9,600		98.56 161.27	Collected At Method Cash Check Reference:	Processed as Delinquent System System System 07/02/2012
063001-237.11-2-8 Smith Thurman A Smith Racine 717 Southside Ave PO Box 125	717 Southside Ave 1 Family Res Pine Valley 108-1-10.2		4,800 45,000		ACCT	30100	BILL	170		
Cherry Creek, NY 14723-0125	Acres: 0.68 East: 358260 North Deed Book: 2506 Page Full Market Value:	th: 835708 e: 798	59,920	Village Tax		45,000		461.99	Collected At Method Cash: Check Reference:	06/26/2012 \$461.99 Processed as Paid In-Person \$0.00 \$461.99 503 07/02/2012
063001-237.11-2-9 Reynolds Jason H Reynolds Geraldine A 705 Southside Ave Cherry Creek, NY 14723	Southside Ave Res vac land Pine Valley 108-1-11		4,000 2,300		ACCT	30100	BILL	171	Delinguent	No
	Acres: 0.57 East: 358361 North Deed Book: 2011 Page Full Market Value:	th: 835692 ie: 4156	5,326	Village Tax		4,000		41.07	Collected At: Method: Cash:	06/26/2012 \$41.07 Processed as Paid In-Person \$0.00 \$41.07 21594 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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		TAX AI	MOUNT	PAYMENT INF	ORMATION
063001-237.11-2-10 Reynolds Jason H Reynolds Geraldine A 705 Southside Ave Cherry Creek, NY 14723	705 Southside Ave 1 Family Res Pine Valley 108-1-1		7,500 35,000		ACCT	30100	BILL	172	Dellamant	N.
		orth: 835692 age: 4156	46,738	Village Tax		35,100		360.35	Collected At: Method: Cash:	06/26/2012 \$360.35 Processed as Paid In-Person \$0.00 \$360.35 21594 07/02/2012
063001-237.11-2-11 Reynolds Jason H Reynolds Geraldine A 705 Southside Ave Cherry Creek, NY 14723	Southside Ave W Res vac land Pine Valley 108-1-2.2		200 600		ACCT	30100	BILL	173		
Charly Glock, IVI 14725		orth: 835666 age: 4156	266	Village Tax		200		2.05	Collected At: Method:	06/26/2012 \$2.05 Processed as Paid In-Person \$0.00 \$2.05 21594 07/02/2012
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 2,000		ACCT	30100	BILL	174		
Cherry Creek, NY 14723		orth: 835644 age:	1,332	Village Tax		1,000		10.27	Collected At: Method: Cash:	07/02/2012 \$10.27 Processed as Paid In-Person \$0.00 \$10.27 4488 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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 A	MOUNT	PAYMENT INI	FORMATION
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 28,000		ACCT	30100	BILL	175		
	Acres: 0.52 East: 358770 North: 835741 Deed Book: 2226 Page: 00431 Full Market Value:	42,610	Village Tax Unpaid Water/Sewer		32,000		328.52 703.52	Collected At:	Processed as Delinquent System System System 07/02/2012
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 30,000	War Vet CT VILLAGE Disabled V VILLAGE	ACCT \$3,300.00 \$11,000.00	30100	BILL	176		
	Acres: 2.90 East: 358866 North: 835598 Deed Book: 2322 Page: 7 Full Market Value:	29,294	Village Tax		7,700		79.05	Collected At: Method: Cash:	06/18/2012 \$79.05 Processed as Paid Mail \$0.00 \$79.05 247 07/02/2012
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 25,000		ACCT	30100	BILL	177		
	Acres: 0.30 East: 359031 North: 835743 Deed Book: 2327 Page: 648 Full Market Value:	27,563	Village Tax		20,700		212.51	Collected At:	Processed as Delinquent System System System 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 60
VALUATION DATE: July 1, 2010
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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
063001-237.11-2-16 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 45,000		ACCT 30100	BILL 178	
	Acres: 0.30 East: 359105 North: 835735 Deed Book: 2549 Page: 265 Full Market Value:	52,730	Village Tax	39,600	406.55	Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$436.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$436.01 Reference: 537 Due Date #1: 07/02/2012 Amount Due: \$406.55
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 48,000		ACCT 30100	BILL 179	
Cherry Creek, WT 14725	Acres: 0.31 East: 359167 North: 835728 Deed Book: 2263 Page: 62 Full Market Value:	56,192	Village Tax	42,200	433.24	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$433.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$433.24 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$433.24
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 30,000		ACCT 30100	BILL 180	
	Acres: 1.80 East: 359205 North: 835609 Deed Book: Page: Full Market Value:	40,213	Village Tax	30,200	310.05	Delinquent: No Date Paid/Returned: 06/01/2012 Amount Paid/Returned: \$310.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$310.05 Reference: 2550 Due Date #1: 07/02/2012 Amount Due: \$310.05

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU	E TAX AMOUNT	PAYMENT INFORMATION
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 40,000		ACCT 3010) BILL 181	Delinguest No.
	Acres: 0.71 East: 359353 North: 835732 Deed Book: 2482 Page: 136 Full Market Value:	59,254	Village Tax Unpaid Water/Sewer	44,50	456.85 199.99	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$656.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$656.84 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$656.84
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 52,000		ACCT 3010) BILL 182	
PO Box 173 Cherry Creek, NY 14723	Acres: 0.80 East: 359450 North: 835631 Deed Book: 2695 Page: 166 Full Market Value:	60,852	Village Tax	45,70	469.17	Delinquent: No Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$469.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$469.17 Reference: 2009 Due Date #1: 07/02/2012 Amount Due: \$469.17
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 2,500		ACCT 3010) BILL 183	
	Acres: 0.64 East: 359585 North: 835734 Deed Book: 2005 Page: 00433 Full Market Value:	5,992	Village Tax	4,50) 46.20	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$46.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.20 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$46.20

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 TAXABLI	E VALUE	TAX AI	MOUNT	PAYMENT INFORMATION
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 40,000	Combat Vet VILLAGE	ACCT \$7,595.00	30100	BILL	184	
	Acres: 0.65 East: 359723 North: 835735 Deed Book: 2416 Page: 586 Full Market Value:	59,787	Village Tax		37,305		382.99	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$382.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$382.99 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$382.99
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	700 600		ACCT	30100	BILL	185	
	Acres: 0.20 East: 359822 North: 835742 Deed Book: Page: Full Market Value:	932	Village Tax		700		7.19	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$7.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.19 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$7.19
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 25,000		ACCT	30100	BILL	186	
	Acres: 0.38 East: 359822 North: 835742 Deed Book: 2634 Page: 538 Full Market Value:	37,284	Village Tax Unpaid Water/Sewer		28,000		287.46 358.26	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$645.72

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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Amount Due: \$1.03

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE		TAX A	MOUNT	PAYMENT INF	ORMATION
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 20,000		ACCT	30100	BILL	187		
	Lot Dimensions 75.00 x 170.00 East: 359935 North: 835737 Deed Book: 2674 Page: 36 Full Market Value:	19,840	Village Tax Unpaid Water/Sewer		14,900		152.97 584.91	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 07/02/2012
063001-237.11-2-25 Schellinger Matthew P Schellinger Lynne K 235 Wilton Hill Rd Columbia, SC 29212	621 South Side Ave West 1 Family Res Pine Valley 109-2-31.1	1,500 30,000		ACCT	30100	BILL	188		
	Acres: 0.21 East: 360015 North: 835802 Deed Book: 2560 Page: 284 Full Market Value:	41,278	Village Tax		31,000		318.26	Collected At: Method:	07/24/2012 \$334.17 Processed as Paid In-Person \$334.17 \$0.00
063001-237.11-2-26 Howe Gary A Lincoln Shelly Ellis 6749 Main St	Southside Ave. West Res vac land Pine Valley 109-2-31.2	100 200		ACCT		BILL	189	Amount Due:	\$318.26
Cherry Creek, NY 14723	Acres: 0.07 East: 360004 North: 835700 Deed Book: 2011 Page: 4424 Full Market Value:	133	Village Tax		100		1.03	Collected At: Method:	08/31/2012 \$1.09 Processed as Paid In-Person \$0.00 \$1.09 1214

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 AMOUN	F PAYMENT INFORMATION
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	200 800		ACCT	BILL 19	
	Acres: 0.24 East: 360064 North: 835793 Deed Book: 2560 Page: 284 Full Market Value:	266	Village Tax	200	2.0	Delinquent: No Date Paid/Returned: 07/24/2012 Amount Paid/Returned: \$2.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.15 Reference: Due Date #1: 07/02/2012 Amount Due: \$2.05
063001-237.11-2-28 Howe Gary A Lincoln Shelly Ellis 6749 Main St Cherry Creek, NY 14723	6749 S Main St Res Multiple Pine Valley Crnr Main & Southside 109-2-1.1	10,700 65,000		ACCT 30100	BILL 19	
	Acres: 0.67 East: 360108 North: 835748 Deed Book: 2011 Page: 4424 Full Market Value:	79,893	Village Tax	60,000	615.9	
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 47,000		ACCT 30100	BILL 19	
	Acres: 0.32 East: 360075 North: 835633 Deed Book: Page: Full Market Value:	55,526	Village Tax	41,700	428.1	Delinquent: No Date Paid/Returned: 07/24/2012 Amount Paid/Returned: \$449.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$449.52 Reference: 171 Due Date #1: 07/02/2012 Amount Due: \$428.11

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAY MAD DADGEL NUMBER	DRODERTY LOCATION & CLASS	ACCECMENT	EVENDTION DURDOCT	AMOUNT		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE	į	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
063001-237.11-2-30	S Main St			ACCT 30100	BILL 193	
Waite Lawrence 19 Shepherd St	Res vac land Pine Valley	100 400				
Rockville Centre, NY 11570	109-2-3	400				
						Delinguent: No
	Acres: 0.13		Village Tax	100	1.03	Date Paid/Returned: 07/24/2012
	East: 360070 North: 835577					Amount Paid/Returned: \$1.08 Notes: Processed as Paid
	Deed Book: Page:					Collected At: Mail
	Full Market Value:	133				Method:
						Cash: \$0.00
						Check: \$1.08 Reference: 171
						Due Date #1: 07/02/2012
						Amount Due: \$1.03
063001-237.11-2-31	S Main	0.000		ACCT 30100	BILL 194	
Gross Barry D Gross Brenda L	1 Family Res Pine Valley	8,300 60,000				
Main St Box 43	109-2-4	00,000				
Cherry Creek, NY 14723						Delinquent: No
	Acres: 2.29		Village Tax	52,500	538.99	Date Paid/Returned: 08/31/2012
	East: 359812 North: 835557					Amount Paid/Returned: \$572.33 Notes: Processed as Paid
	Deed Book: 1832 Page: 00187	00.007				Collected At: In-Person
	Full Market Value:	69,907				Method:
						Cash: \$0.00 Check: \$572.33
						Reference: 3200
						Due Date #1: 07/02/2012
						Amount Due: \$538.99
063001-237.11-2-32	6703 S Main St	7 000		ACCT 30100	BILL 195	
Neumann Wm K Jr Neumann Teresa A	1 Family Res Pine Valley	7,000 26,000				
Shirley Ln Apt 2B	109-2-5					
Jamestown, NY 14701						Delinquent: Yes
	Acres: 1.00		Village Tax	31,600	324.42	Date Paid/Returned:
	East: 359963 North: 835188					Amount Paid/Returned: Notes: Processed as Delinquent
	Deed Book: 1413 Page: 00084	40.077				Collected At: System
	Full Market Value:	42,077				Method: System
						Cash: Check:
						Reference: System
						Due Date #1: 07/02/2012
						Amount Due: \$324.42

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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 VA		TAX A	MOUNT	PAYMENT INI	FORMATION
063001-237.11-2-33 Young Duncan E Young Julie S 6687 S Main St Cherry Creek, NY 14723	6689 S Main St 1 Family Res Pine Valley 109-2-6	3,900 42,000		ACCT 30	0100	BILL	196		
	Acres: 0.56 East: 359955 North: 835006 Deed Book: 2549 Page: 75 Full Market Value:	56,192	Village Tax	42	2,200		433.24	Collected At: Method: Cash:	06/29/2012 \$433.24 Processed as Paid Mail \$0.00 \$433.24 783 07/02/2012
063001-237.11-2-34 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 45,000		ACCT 3	0100	BILL	197		
Cherry Greek, NT 14723	Acres: 0.80 East: 359960 North: 834948 Deed Book: 2521 Page: 292 Full Market Value:	66,445	Village Tax	49	9,900		512.29	Collected At: Method: Cash:	06/26/2012 \$512.29 Processed as Paid Mail \$0.00 \$512.29 6413598 07/02/2012
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 30,000		ACCT 30	0100	BILL	198	Delinquent:	No
	Acres: 8.60 East: 359328 North: 834948 Deed Book: 2710 Page: 690 Full Market Value:	43,941	Village Tax	33	3,000		338.79	Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash:	06/26/2012 \$338.79 Processed as Paid Mail \$0.00 \$338.79 571 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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Amount Due: \$32.85

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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
063001-237.11-2-36 Waag Thomas R Waag Janie M PO Box 224 Cherry Crk, NY 14723	Main St Rural res Pine Valley 109-2-17	17,000 53,000		ACCT 30100	BILL 199	
	Acres: 11.00 East: 359323 North: 835296 Deed Book: Page: Full Market Value:	64,447	Village Tax	48,400	496.89	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$496.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.89 Reference: 4488 Due Date #1: 07/02/2012 Amount Due: \$496.89
063001-237.12-1-1 Bernard Deborah 6830 N Main St PO Box 175 Cherry Creek, NY 14723	6830 N Main St Restaurant Pine Valley Includes 107-2-30.1 107-2-1.1	14,700 200,000		ACCT 00000	BILL 200	
	Acres: 1.10 East: 360535 North: 830901 Deed Book: 2673 Page: 873 Full Market Value:	213,049	Village Tax	160,000	1,642.62	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,642.62
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 2,000		ACCT	BILL 201	7oui.(200. 41,0 2102
	Acres: 0.40 East: 360587 North: 836760 Deed Book: 2645 Page: 735 Full Market Value:	4,261	Village Tax	3,200	32.85	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$32.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.85 Reference: 1502 Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUN	PAYMENT INFORMATION
063001-237.12-1-4 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Ave Warehouse Pine Valley 107-2-1.2	2,400 41,000		ACCT	BILL 20	2
	Acres: 0.30 East: 360644 North: 836885 Deed Book: 2645 Page: 735 Full Market Value:	9,188	Village Tax	6,900	70.8	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$70.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$70.84 Reference: 1502 Due Date #1: 07/02/2012 Amount Due: \$70.84
063001-237.12-1-5 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Ave Manufacture Pine Valley 107-2-2	2,800 55,000	BUSINV 897 VILLAGE	ACCT \$2,374.00	BILL 20	3
	Lot Dimensions 120.00 x 126.00 East: 0 North: 0 Deed Book: 2645 Page: 735 Full Market Value:	72,170	Village Tax	51,826	532.0	Amount Paid/Returned: \$532.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.07 Reference: 1502 Due Date #1: 07/02/2012
063001-237.12-1-6 CalQuest, LLC 531 Latimer Cir Campbell, CA 95008	Railroad Warehouse Pine Valley 107-2-3.3	4,100 20,000		ACCT	BILL 20	Amount Due: \$532.07 4
	Acres: 0.51 East: 0 North: 0 Deed Book: 2645 Page: 735 Full Market Value:	10,652	Village Tax	8,000	82.1	Delinquent: No 3 Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$82.13

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 69
VALUATION DATE: July 1, 2010
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TAYMAD DADOEL NUMBER	DDODEDTY LOCATION & OLAGO		EVENDTION DUDDOOF			
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUI	TAX AMOUNT	PAYMENT INFORMATION
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 22,000		ACCT 30100	BILL 205	
	Acres: 2.00 East: 360950 North: 836812 Deed Book: 2645 Page: 735 Full Market Value:	32,091	Village Tax	24,100	247.42	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$247.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$247.42 Reference: 1502 Due Date #1: 07/02/2012 Amount Due: \$247.42
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 24,800		ACCT 30100	BILL 206	
	Acres: 0.82 East: 361227 North: 836793 Deed Book: 2313 Page: 585 Full Market Value:	23,569	Village Tax	17,700	181.72	Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$195.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$195.44 Reference: 0317 Due Date #1: 07/02/2012 Amount Due: \$181.72
063001-237.12-1-9 Roy Cecil Jr Snyder Bonita Jayne PO Box 333 Cherry Creek, NY 14723	525 Railroad Ave Vac w/imprv Pine Valley 107-2-3.2	4,300 7,900		ACCT 30100	BILL 207	
	Lot Dimensions 100.00 x 264.00 East: 361344 North: 836857 Deed Book: 2667 Page: 151 Full Market Value:	6,391	Village Tax	4,800	49.28	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$49.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$49.28 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$49.28

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-10 Griffith Rickey PO Box 3281 Jamestown, NY 14701	523 Railroad Ave Mfg housing Pine Valley 107-2-4	5,300 2,700		ACCT	30100	BILL	208	
	Lot Dimensions 128.00 x 264.00 East: 361458 North: 836845 Deed Book: 2669 Page: 93 Full Market Value:	13,049	Village Tax		9,800		100.61	Delinquent: No Date Paid/Returned: 08/14/2012 Amount Paid/Returned: \$105.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.64 Reference: 651 Due Date #1: 07/02/2012 Amount Due: \$100.61
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 1,200		ACCT	30100	BILL	209	
	Lot Dimensions 99.00 x 116.00 East: 361587 North: 836878 Deed Book: 2302 Page: 127 Full Market Value:	2,530	Village Tax		1,900		19.51	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$19.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.51 Reference: 1012 Due Date #1: 07/02/2012 Amount Due: \$19.51
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 45,000		ACCT	30100	BILL	210	
	Lot Dimensions 99.00 x 114.80 East: 361689 North: 836884 Deed Book: 1918 Page: 00007 Full Market Value:	55,792	Village Tax		41,900		430.16	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$430.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$430.16 Reference: 1012 Due Date #1: 07/02/2012 Amount Due: \$430.16

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 AMO	OUNT	PAYMENT INFORMATION
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	100 200		ACCT 3	 30100	BILL	211	
	Lot Dimensions 10.00 x 124.80 East: 361676 North: 836826 Deed Book: 1918 Page: 00004 Full Market Value:	133	Village Tax		100		1.03	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$1.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.03 Reference: 1012 Due Date #1: 07/02/2012 Amount Due: \$1.03
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	11,600 155,000		ACCT 0	00000	BILL	212	
	Acres: 4.09 East: 361926 North: 836801 Deed Book: Page: Full Market Value:	144,341	Village Tax	108	8,400	1,1	12.88	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,112.88
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 40,000		ACCT 3	30100	BILL	213	
	Lot Dimensions 100.00 x 108.00 East: 362287 North: 836886 Deed Book: Page: Full Market Value:	47,936	Village Tax	36	6,000	36	59.59	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$369.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$369.59 Reference: 7680 Due Date #1: 07/02/2012 Amount Due: \$369.59

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-16 Frost Jackson P RD1 Box 202B Conewango Valley, NY 14726	Southside Ave Rear Vac w/imprv Pine Valley 107-4-3	1,400 5,000		ACCT 30100	BILL 214	
	Lot Dimensions 89.00 x 133.00 East: 362520 North: 836689 Deed Book: Page: Full Market Value:	3,728	Village Tax	2,800	28.75	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$28.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.75 Reference: 27041 Due Date #1: 07/02/2012 Amount Due: \$28.75
063001-237.12-1-17.1 Stalker David G Stalker Linda Box 13 Southside Ave	E Of Rr Rural vac>10 Pine Valley Bor 91	4,700 9,300		ACCT 30100	BILL 215	
Cherry Creek, NY 14723	107-4-2.1 Acres: 9.50 East: 362568 North: 836852 Deed Book: 2197 Page: 00624 Full Market Value:	6,258	Village Tax	4,700	48.25	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012
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 1,300		ACCT	BILL 216	Amount Due: \$48.25
. , ,	Acres: 0.70 East: 0 North: 0 Deed Book: 2597 Page: 448 Full Market Value:	932	Village Tax	700	7.19	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$7.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.19 Reference: 247041 Due Date #1: 07/02/2012 Amount Due: \$7.19

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-18 Colburn John H Sr Colburn Ethel 452 Southside Ave Cherry Creek, NY 14723	452 South Side E Mfg housing Pine Valley 107-4-4	6,100 25,000		ACCT 30100	BILL 217	
	Acres: 0.87 East: 362746 North: 835995 Deed Book: 1958 Page: 00495 Full Market Value:	28,362	Village Tax	21,300	218.67	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$229.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$229.60 Reference: 1337 Due Date #1: 07/02/2012 Amount Due: \$218.67
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 25,000		ACCT 00000	BILL 218	
	Acres: 1.70 East: 362503 North: 836322 Deed Book: Page: Full Market Value:	21,971	Village Tax	16,500	169.40	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$169.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.40 Reference: 27041 Due Date #1: 07/02/2012 Amount Due: \$169.40
063001-237.12-1-21 Crystal Bonafede 482 Southside Ave PO Box 124 Cherry Creek, NY 14723	482 Southside Ave E 1 Family Res Pine Valley Bor 91 107-2-13	3,200 15,000		ACCT 30100	BILL 219	Delinguage No.
	Lot Dimensions 273.00 x 79.00 East: 362243 North: 836062 Deed Book: 2200 Page: 00086 Full Market Value:	15,979	Village Tax	12,000	123.20	Delinquent: No Date Paid/Returned: 07/31/2012 Amount Paid/Returned: \$129.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$129.36 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$123.20

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 AM	OUNT	PAYMENT INFORMATION
063001-237.12-1-22 Woyton Richard W Woyton Lorraine M 6787 Depot St Pobox 196	Depot St Res vac land Pine Valley 107-2-12	800 400		ACCT	30100	BILL	220	
Cherry Creek, NY 14723	Lot Dimensions 60.00 x 78.00 East: 362268 North: 836197 Deed Book: 2463 Page: 982 Full Market Value:	1,065	Village Tax		800		8.21	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$8.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.21 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$8.21
063001-237.12-1-23 Woyton Richard W Woyton Lorraine M 6787 Depot St	Depot St Res vac land Pine Valley 107-2-11.2	100 200		ACCT	30100	BILL	221	
PO Box 196 Cherry Creek, NY 14723	Lot Dimensions 20.00 x 166.00 East: 362190 North: 836211 Deed Book: 2463 Page: 982 Full Market Value:	133	Village Tax		100		1.03	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.03 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$1.03
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 12,600		ACCT	30100	BILL	222	
	Lot Dimensions 100.00 x 214.00 East: 362195 North: 836433 Deed Book: 1864 Page: 00415 Full Market Value:	10,652	Village Tax		8,000		82.13	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$82.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$82.13 Reference: 27041 Due Date #1: 07/02/2012 Amount Due: \$82.13

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-25 Frost Jackson P RD 1 Box 202B Conewango Valley, NY 14726	Depot St Lumber yd/ml Pine Valley 107-2-9	1,400 60,000		ACCT 00000	BILL 223	
	Lot Dimensions 54.00 x 166.00 East: 362197 North: 836498 Deed Book: Page: Full Market Value:	55,393	Village Tax	41,600	427.08	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$427.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$427.08 Reference: 27041 Due Date #1: 07/02/2012 Amount Due: \$427.08
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 60,000		ACCT 00000	BILL 224	
	Lot Dimensions 40.00 x 166.00 East: 362194 North: 836554 Deed Book: Page: Full Market Value:	60,053	Village Tax	45,100	463.01	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$463.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$463.01 Reference: 27041 Due Date #1: 07/02/2012 Amount Due: \$463.01
063001-237.12-1-27 Woyton Richard W Woyton Lorraine M Depot St	6787 Depot St 1 Family Res Pine Valley 107-2-11.1	10,000 37,000		ACCT 30100	BILL 225	
PO Box 196 Cherry Creek, NY 14723	Acres: 4.00 East: 361932 North: 836447 Deed Book: 2463 Page: 980 Full Market Value:	39,947	Village Tax	30,000	307.99	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$307.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$307.99 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$307.99

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-31 Erdmann Bruce R 543 Center St Cherry Creek, NY 14723	E Center St Res vac land Pine Valley 107-5-9.2	3,500 3,000		ACCT 30100	BILL 226	
	Acres: 1.00 East: 361408 North: 836006 Deed Book: 2270 Page: 597 Full Market Value:	4,660	Village Tax	3,500	35.93	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$35.93
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 34,000		ACCT 30100	BILL 227	
Delby, NT 14047	Lot Dimensions 210.00 x 184.00 East: 361306 North: 835998 Deed Book: 2484 Page: 854 Full Market Value:	43,808	Village Tax	32,900	337.76	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$337.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$337.76 Reference: 354
						Due Date #1: 07/02/2012
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 30,000		ACCT 30100	BILL 228	Amount Due: \$337.76
Charly Grook, NT 14723	Acres: 0.29 East: 361223 North: 835988 Deed Book: Page: Full Market Value:	33,822	Village Tax Unpaid Water/Sewer	25,400 0	260.77 332.29	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$593.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
						Check: \$593.06 Reference: 7018952138/48943 Due Date #1: 07/02/2012 Amount Due: \$593.06

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 VALUI	E TAX AMOUNT	PAYMENT INFORMATION
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 33,000		ACCT 30100	BILL 229	
	Acres: 0.76 East: 361090 North: 835984 Deed Book: 2535 Page: 648 Full Market Value:	34,221	Village Tax Unpaid Water/Sewer	25,700 C	263.85 601.60	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$865.45
063001-237.12-1-35 Lawton Stacy L 562 Center St Cherry Creek, NY 14723	572 Southside Ave E 1 Family Res Pine Valley 107-5-12	3,000 25,000		ACCT 30100	BILL 230	
	Acres: 0.43 East: 360788 North: 835985 Deed Book: 2011 Page: 3297 Full Market Value:	19,973	Village Tax Unpaid Water/Sewer	15,000 C	154.00 575.09	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$729.09
063001-237.12-1-36 Haskins Rodney J Haskins Melanie S 578 Southside Ave Cherry Creek, NY 14723	578 Southside Ave E 1 Family Res Pine Valley 107-5-13	4,600 35,000		ACCT 30100	BILL 231	
	Lot Dimensions 115.00 x 181.00 East: 360678 North: 835987 Deed Book: 2237 Page: 215 Full Market Value:	31,824	Village Tax Unpaid Water/Sewer	23,900 C	245.37 367.20	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$612.57

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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Amount Due: \$49.28

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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
063001-237.12-1-37 Krzystofik Steve Jr Krzystofik Patricia 10002 Allegany Rd Forestville, NY 14062	584 Southside Ave 1 Family Res Pine Valley 107-5-14	1,900 20,000		ACCT 30100	BILL 232	
	Acres: 0.27 East: 360586 North: 83596 Deed Book: 2529 Page: 758 Full Market Value:	22,370	Village Tax Unpaid Water/Sewer	16,800 0	172.48 394.22	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$566.70
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 65,000		ACCT 00000	BILL 233	
	Lot Dimensions 122.00 x 200.00 East: 360462 North: 835999 Deed Book: 2628 Page: 656 Full Market Value:	5 112,783	Village Tax	84,700	869.56	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$869.56
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 5,300		ACCT 30100	BILL 234	
	Lot Dimensions 94.50 x 167.60 East: 360355 North: 83594 Deed Book: 2628 Page: 656 Full Market Value:	7 6,391	Village Tax	4,800	49.28	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS 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
063001-237.12-1-40 Cattaraugus County Bank 120 Main St Little Valley, NY 14755	6770 N Main St Bank Pine Valley 107-5-17	1,100		ACCT 00000		
	Lot Dimensions 35.00 x 50.00 East: 360321 North: 835987 Deed Book: 2562 Page: 837 Full Market Value:	93,076	Village Tax	69,90) 717.62	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$717.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.62 Reference: 49378 Due Date #1: 07/02/2012 Amount Due: \$717.62
063001-237.12-1-41 Gdh Construction Inc PO Box 75 Cherry Creek, NY 14723	6772 Main St 1 Family Res Pine Valley 107-5-18.1	6,400 45,000		ACCT 3010) BILL 236	
	Acres: 0.33 East: 360354 North: 836046 Deed Book: 2481 Page: 149 Full Market Value:	46,738	Village Tax	35,10	360.35	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$360.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$360.35 Reference: 12184 Due Date #1: 07/02/2012 Amount Due: \$360.35
063001-237.12-1-42 Hall David Grant 1329 Sanford Rd Cherry Creek, NY 14723	Main St Vacant comm Pine Valley 107-5-18.2	900 1,000		ACCT	BILL 237	
	Acres: 0.05 East: 360383 North: 836093 Deed Book: 2374 Page: 5 Full Market Value:	1,198	Village Tax	90	9.24	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$9.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.24 Reference: 6486 Due Date #1: 07/02/2012 Amount Due: \$9.24

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE V	/ALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AI	IOUNT	PAYMENT INFORMATION
063001-237.12-1-43 Hall Grant David Hall Nancy 1329 Sanford Rd Cherry Creek, NY 14723	Main St >1use sm bld Pine Valley 107-5-19.2	1,100 65,000		ACCT C	00000	BILL	238	
	Lot Dimensions 30.00 x 60.00 East: 360324 North: 836112 Deed Book: 2338 Page: 845 Full Market Value:	66,711	Village Tax	5	50,100		514.35	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$514.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$514.35 Reference: 6486 Due Date #1: 07/02/2012 Amount Due: \$514.35
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 10,000		ACCT C	00000	BILL	239	
	Lot Dimensions 35.00 x 168.00 East: 360382 North: 836129 Deed Book: 2697 Page: 721 Full Market Value:	15,979	Village Tax	1:	2,000		123.20	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$123.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$123.20 Reference: 12184 Due Date #1: 07/02/2012 Amount Due: \$123.20
063001-237.12-1-45 GDH Construction, Inc. 6776 Main St PO Box 75	N Main St Vacant comm Pine Valley 107-5-20	1,800 3,500		ACCT C	00000	BILL	240	
Cherry Creek, NY 14723	Lot Dimensions 34.00 x 133.00 East: 360344 North: 836167 Deed Book: 2697 Page: 721 Full Market Value:	2,397	Village Tax		1,800		18.48	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$18.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.48 Reference: 12184 Due Date #1: 07/02/2012 Amount Due: \$18.48

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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1	TAX MAP PARCEL NUMBER CURRENT OWNERS 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		MOUNT	PAYMENT INFORMATION
	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 40,000		ACCT 00000) BILL	241	
	,	Lot Dimensions 25.00 x 168.00 East: 360403 North: 836189 Deed Book: 2697 Page: 721 Full Market Value:	42,210	Village Tax	31,700)	325.44	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$325.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$325.44 Reference: 12184 Due Date #1: 07/02/2012 Amount Due: \$325.44
	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 44,000		ACCT 30100) BILL	242	
		Lot Dimensions 90.00 x 152.00 East: 360489 North: 836166 Deed Book: 1878 Page: 00172 Full Market Value:	54,860	Village Tax	41,200)	422.98	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$422.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$422.98 Reference: 2514 Due Date #1: 07/02/2012 Amount Due: \$422.98
	063001-237.12-1-48 Cooper Wilma R 581 center St Cherry Creek, NY 14723	581 E Center St Mfg housing Pine Valley 107-5-3	2,000 25,000		ACCT 30100) BILL	243	
		Lot Dimensions 90.00 x 155.00 East: 360596 North: 836157 Deed Book: Page: Full Market Value:	33,822	Village Tax	25,400)	260.77	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$260.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$260.77 Reference: 011049 Due Date #1: 07/02/2012 Amount Due: \$260.77

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 82
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$507.14

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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
063001-237.12-1-49 Nero Celio M 1432 Bayview Alden, NY 14004	East Center St 1 Family Res Pine Valley 107-5-4	3,800 40,000		ACCT 30100) BILL 244	
	Lot Dimensions 133.00 x 168.00 East: 360680 North: 836163 Deed Book: 2347 Page: 946 Full Market Value:	51,132	Village Tax Unpaid Water/Sewer	38,400 (394.23 199.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$594.22
063001-237.12-1-50 Johnson Brian M 571 E Center St Cherry Creek, NY 14723	541 E Center St 1 Family Res Pine Valley 107-5-5	3,000 15,000		ACCT 30100) BILL 245	
	Lot Dimensions 102.00 x 181.00 East: 360791 North: 836151 Deed Book: 2481 Page: 485 Full Market Value:	13,316	Village Tax	10,000	102.66	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$102.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$102.66 Reference: 1084 Due Date #1: 07/02/2012 Amount Due: \$102.66
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 10,900		ACCT 30100) BILL 246	
	Acres: 1.30 East: 360934 North: 836083 Deed Book: 2179 Page: 00286 Full Market Value:	9,720	Village Tax Miscellaneous charge Unpaid Water/Sewer	7,300 (75.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-52 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 16,000		ACCT 30100	BILL 247	
	Acres: 1.10 East: 361145 North: 836137 Deed Book: 2294 Page: 784 Full Market Value:	27,031	Village Tax	20,300	208.41	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$208.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$208.41 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$208.41
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 25,000		ACCT 30100	BILL 248	
	Lot Dimensions 135.00 x 145.00 East: 361304 North: 836128 Deed Book: 2270 Page: 579 Full Market Value:	31,292	Village Tax	23,500	241.26	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$241.26
063001-237.12-1-54 Colvin Charles H Colvin Norma C Main St Box 52 Cherry Creek, NY 14723	562 East Center St 1 Family Res Pine Valley 107-2-17.1	1,800 32,000		ACCT 30100	BILL 249	
	Acres: 0.25 East: 360991 North: 836308 Deed Book: W Page: 336 Full Market Value:	34,088	Village Tax Unpaid Water/Sewer	25,600 0	262.82 549.69	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$812.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.51 Reference: 757/758 Due Date #1: 07/02/2012 Amount Due: \$812.51

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 84
VALUATION DATE: July 1, 2010
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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 A	MOUNT	PAYMENT INF	ORMATION
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 3	 30100	BILL	250		
	Lot Dimensions 25.00 x 141.00 East: 360903 North: 836291 Deed Book: 2540 Page: 977 Full Market Value:	133	Village Tax		100		1.03	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due:	06/12/2012 \$1.03 Processed as Paid Mail \$0.00 \$1.03 1062 07/02/2012
063001-237.12-1-56 Rose William C 27 Main St Lot 12 Sinclairville, NY 14782	568 Center St 1 Family Res Pine Valley 107-2-18	4,000 32,000		ACCT 3	80100	BILL	251		
	Lot Dimensions 101.00 x 247.00 East: 360843 North: 836374 Deed Book: 2716 Page: 191 Full Market Value:	43,409	Village Tax Unpaid Water/Sewer	3:	2,600 0		334.68 199.99	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 07/02/2012
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 8,200		ACCT 3	 30100	BILL	252	Anount Due.	
	Lot Dimensions 115.00 x 247.00 East: 360725 North: 836410 Deed Book: 2576 Page: 366 Full Market Value:	10,652	Village Tax	•	8,000		82.13	Collected At: Method: Cash:	06/29/2012 \$82.13 Processed as Paid Mail \$0.00 \$82.13 5993 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 VA		TAX AM		PAYMENT INFORMATION
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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 2,700		ACCT 30	0100	BILL	253	Delinguent: No
	Lot Dimensions 33.00 x 115.00 East: 360655 North: 836331 Deed Book: 2290 Page: 35 Full Market Value:	2,796	Village Tax	2	2,100		21.56	Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$21.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.56 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$21.56
063001-237.12-1-59 Hodges Lawrence G Jr Hodges Barbara A 588 Center St Cherry Creek, NY 14723	588 Center St 1 Family Res Pine Valley 107-2-21	3,500 54,000		ACCT 30	0100	BILL	254	
Olicity Oleck, IVI 14725	Lot Dimensions 190.00 x 115.00 East: 360571 North: 836319 Deed Book: 1843 Page: 00486 Full Market Value:	66,178	Village Tax	49),700		510.24	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$510.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$510.24 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$510.24
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 9,200		ACCT 00	0000	BILL	255	
	Lot Dimensions 160.00 x 123.00 East: 360418 North: 836329 Deed Book: 2565 Page: 255 Full Market Value:	6,391	Village Tax	4	1,800		49.28	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$49.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.28 Reference: 5992 Due Date #1: 07/02/2012 Amount Due: \$49.28

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-61 Johnson Brian 6792 Main St Cherry Creek, NY 14723	6792 N Main St Converted Re Pine Valley Bor 91 107-2-23	1,000 12,000		ACCT	00000	BILL	256	Dalia success. Ma
	Lot Dimensions 30.00 x 83.00 East: 360379 North: 836326 Deed Book: 2609 Page: 355 Full Market Value:	13,316	Village Tax		10,000		102.66	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$102.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$102.66 Reference: 1084 Due Date #1: 07/02/2012 Amount Due: \$102.66
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 1,900		ACCT	30100	BILL	257	
	Lot Dimensions 29.00 x 96.00 East: 360387 North: 836354 Deed Book: 2471 Page: 196 Full Market Value:	1,332	Village Tax		1,000		10.27	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$10.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.27 Reference: 5998 Due Date #1: 07/02/2012 Amount Due: \$10.27
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 16,100		ACCT	00000	BILL	258	
	Lot Dimensions 58.00 x 237.00 East: 360489 North: 836398 Deed Book: 2216 Page: 00330 Full Market Value:	6,791	Village Tax		5,100		52.36	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$52.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.36 Reference: 5997 Due Date #1: 07/02/2012 Amount Due: \$52.36

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 87
VALUATION DATE: July 1, 2010
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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
063001-237.12-1-64 Noco Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	6804 N Main St Gas station Pine Valley 107-2-26	9,600 300,000		ACCT 00000	BILL 259	
	Lot Dimensions 71.30 x 350.00 East: 360551 North: 836451 Deed Book: 1852 Page: 00145 Full Market Value:	353,129	Village Tax	265,200	2,722.65	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$2,722.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,722.65 Reference: 5996 Due Date #1: 07/02/2012 Amount Due: \$2,722.65
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 40,000		ACCT 30100	BILL 260	
	Acres: 0.40 East: 360762 North: 836554 Deed Book: 2689 Page: 529 Full Market Value:	31,957	Village Tax	24,000	246.39	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$246.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$246.39 Reference: 5995 Due Date #1: 07/02/2012 Amount Due: \$246.39
063001-237.12-1-65.2 NOCO Energy Corp. 2440 Sheridan Dr Tonawanda, NY 14150	Main St. Vacant comm Pine Valley	4,000 8,600		ACCT	BILL 261	
	Lot Dimensions 130.50 x 240.00 East: 0 North: 0 Deed Book: 2576 Page: 366 Full Market Value:	5,326	Village Tax	4,000	41.07	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$41.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$41.07 Reference: 5991 Due Date #1: 07/02/2012 Amount Due: \$41.07

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 88
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$17.45

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VAI		AMOUNT	PAYMENT INFORMATION
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 1,100		ACCT 301	00 BI	_L 262	·
	Lot Dimensions 83.00 x 190.00 East: 360580 North: 836580 Deed Book: 2689 Page: 529 Full Market Value:	932	Village Tax	7	700	7.19	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$7.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.19 Reference: 5994 Due Date #1: 07/02/2012 Amount Due: \$7.19
063001-237.12-1-68 Green Dawn S 148 Sleepy Creek Dr Dudley, NC 28333-5472	6820 N Main St 2 Family Res Pine Valley 107-2-29.1	5,200 35,000		ACCT 301	00 BI	L 263	
	Lot Dimensions 92.00 x 264.00 East: 360541 North: 836679 Deed Book: 2512 Page: 238 Full Market Value:	26,631	Village Tax	20,0	000	205.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$205.33
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 1,900		ACCT 301	00 BI	264	
	Acres: 0.24 East: 360833 North: 836666 Deed Book: 2512 Page: 238 Full Market Value:	2,264	Village Tax	1,7	700	17.45	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.12-1-70 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 25,000		ACCT 30100	BILL 265	
, in the second	Lot Dimensions 92.00 x 219.00 East: 360695 North: 836663 Deed Book: 2066 Page: 00461 Full Market Value:	14,780	Village Tax	11,100	113.96	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$113.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$113.96 Reference: 66755 Due Date #1: 07/02/2012 Amount Due: \$113.96
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 42,000		ACCT 30100	BILL 266	
Ollery Greek, NT 14/23	Acres: 0.45 East: 360469 North: 835746 Deed Book: 2311 Page: 775 Full Market Value:	52,996	Village Tax	39,800	408.60	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$408.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$408.60 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$408.60
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 30,000		ACCT 30100	BILL 267	
	Acres: 0.44 East: 360557 North: 835739 Deed Book: 2415 Page: 903 Full Market Value:	34,754	Village Tax Unpaid Water/Sewer	26,100 0	267.95 394.14	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$662.09

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME 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
063001-237.12-2-4 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 40,000		ACCT 30100	BILL 268	
	Acres: 0.50 East: 360642 North: 835773 Deed Book: 2620 Page: 400 Full Market Value:	53,928	Village Tax	40,500	415.79	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$415.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$415.79 Reference: 5694 Due Date #1: 07/02/2012 Amount Due: \$415.79
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 20,000		ACCT 30100	BILL 269	
	Acres: 0.34 East: 360730 North: 835751 Deed Book: 2302 Page: 681 Full Market Value:	20,107	Village Tax Unpaid Water/Sewer	15,100 0	155.02 199.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$355.01
063001-237.12-2-6 Rhinehart Kelly Coffaro Brian R 5089 Mill St	567 Southside Ave E 1 Family Res Pine Valley 110-1-18	8,500 25,000		ACCT 30100	BILL 270	
PO Box 381 Ellington, NY 14732	Acres: 2.50 East: 360817 North: 835567 Deed Book: 2667 Page: 155 Full Market Value:	27,696	Village Tax	20,800	213.54	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$213.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$213.54 Reference: 7153 Due Date #1: 07/02/2012 Amount Due: \$213.54

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 91
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$374.72

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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 INF	ORMATION
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 55,000		ACCT	30100	BILL	271		
	Acres: 2.00 East: 360995 North: 835572 Deed Book: 2648 Page: 516 Full Market Value:	43,941	Village Tax		33,000		338.79	Collected At: Method: Cash:	06/26/2012 \$338.79 Processed as Paid Mail \$0.00 \$338.79 1060 07/02/2012
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 2,600		ACCT	30100	BILL	272		
	Acres: 0.70 East: 361056 North: 835756 Deed Book: 2704 Page: 940 Full Market Value:	6,525	Village Tax		4,900		50.31	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 07/02/2012
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 35,000		ACCT	30100	BILL	273		990.01
	Acres: 2.60 East: 361371 North: 835593 Deed Book: 2615 Page: 9 Full Market Value:	48,602	Village Tax		36,500		374.72	Collected At: Method: Cash:	06/26/2012 \$374.72 Processed as Paid Mail \$0.00 \$374.72 6413598

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 92
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$3.08

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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		AMOUNT	PAYMENT INFORMATION
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 9,500		ACCT 301	00 BILL	274	
Charly Grading IVI Thinks	Acres: 19.20 East: 362591 North: 834894 Deed Book: 2467 Page: 89 Full Market Value:	6,391	Village Tax	4,8	300	49.28	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$49.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.28 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$49.28
063001-237.12-2-12 Hamilton-Redding Suzanne 523 Southside Ave Cherry Creek, NY 14723	523 South Side Ave E Rural res Pine Valley 110-1-23	16,300 60,000		ACCT 301	00 BILL	275	
	Acres: 10.25 East: 361643 North: 835138 Deed Book: Page: Full Market Value:	63,515	Village Tax	47,7	700	489.71	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$489.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$489.71 Reference: 3612 Due Date #1: 07/02/2012 Amount Due: \$489.71
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	300 400		ACCT	BILL	276	
Cherry Creek, NY 14723	Lot Dimensions 26.00 x 241.00 East: 360402 North: 834915 Deed Book: Page: Full Market Value:	399	Village Tax	3	300	3.08	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 93
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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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
063001-237.12-2-15 Grzegorzewski Edward Grzegorzewski Deborah 6678 S Main St PO Box 222	6678 S Main St 1 Family Res Pine Valley 110-1-4.1	3,800 30,000		ACCT	BILL	277	Delinguent: Yes
Cherry Creek, NY 14723	Lot Dimensions 93.00 x 254.00 East: 360230 North: 834959 Deed Book: 2324 Page: 636 Full Market Value:	49,800	Village Tax Unpaid Water/Sewer	37,4	00 0	383.96 263.22	Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$647.18
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 50,000		ACCT 3010	0 BILL	278	
	Acres: 1.50 East: 360371 North: 835072 Deed Book: 2516 Page: 295 Full Market Value:	63,915	Village Tax	48,00	00	492.79	Delinquent: No Date Paid/Returned: 07/31/2012 Amount Paid/Returned: \$517.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$517.43 Reference: 4119 Due Date #1: 07/02/2012 Amount Due: \$492.79
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 4,200		ACCT 3010	00 BILL	279	
	Acres: 1.40 East: 360384 North: 835193 Deed Book: 2311 Page: 11 Full Market Value:	7,989	Village Tax	6,00	00	61.60	Delinquent: No Date Paid/Returned: 09/04/2012 Amount Paid/Returned: \$66.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.30 Reference: 0202 Due Date #1: 07/02/2012 Amount Due: \$61.60

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 94
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

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			MOUNT	PAYMENT INI	ORMATION
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 48,000		ACCT	30100	BILL	280		
		North: 835310 Page: 658	47,936	Village Tax		36,000		369.59	Collected At: Method: Cash:	09/04/2012 \$392.77 Processed as Paid In-Person \$0.00 \$392.77 0202 07/02/2012
063001-237.12-2-19 Frost Phillip 6720 Main St Cherry Creek, NY 14723	6720 S Main St 1 Family Res Pine Valley 110-1-8		2,100 30,000		ACCT	30100	BILL	281		
		North: 835394 Page: 760	39,947	Village Tax		30,000		307.99	Collected At: Method: Cash:	06/26/2012 \$307.99 Processed as Paid Mail \$0.00 \$307.99 4418 07/02/2012
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 30,000		ACCT	30100	BILL	282		
		North: 835488 Page: 246	22,636	Village Tax		17,000		174.53	Collected At: Method: Cash:	06/21/2012 \$174.53 Processed as Paid Mail \$0.00 \$174.53 1091 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 95
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

Amount Due: \$656.90

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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
063001-237.12-2-21 Smith Robert M 639 Southside Ave Cherry Creek, NY 14723	6734 S Main St 1 Family Res Pine Valley 110-1-10	1,000 30,000		ACCT 30100	BILL 283	
	Acres: 0.10 East: 360272 North: 835566 Deed Book: Page: Full Market Value:	34,754	Village Tax	26,100	267.95	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$267.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$267.95 Reference: 1212 Due Date #1: 07/02/2012 Amount Due: \$267.95
063001-237.12-2-22 Seabolt Owen M 6738 S Main St Cherry Creek, NY 14723	6738 S Main St 1 Family Res Pine Valley 110-1-11	1,700 35,200		ACCT 30100	BILL 284	
	Acres: 0.24 East: 360330 North: 835583 Deed Book: Page: Full Market Value:	46,871	Village Tax	35,200	361.38	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$361.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$361.38 Reference: 6413598 Due Date #1: 07/02/2012 Amount Due: \$361.38
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 30100	BILL 285	
	Acres: 0.51 East: 360344 North: 835681 Deed Book: 2638 Page: 912 Full Market Value:	41,012	Village Tax Unpaid Water/Sewer	30,800 0	316.21 340.69	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 VA		TAX AN	IOUNT	PAYMENT INFORMATION
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 1,800		ACCT 30	0100	BILL	286	
	Acres: 2.20 East: 360562 North: 835475 Deed Book: 2607 Page: 841 Full Market Value:	2,929	Village Tax	2	2,200		22.59	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$22.59
063001-237.15-1-1 Duffy Robrt P Jr Duffy Christine M 761 Southside Ave	South Side Ave Camping fac Pine Valley 108-1-4	75,600 122,500		ACCT 30	0100	BILL	287	
Cherry Creek, NY 14723	Acres: 38.20 East: 357488 North: 834818 Deed Book: 2330 Page: 310 Full Market Value:	163,116	Village Tax	122	2,500	1,	257.63	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,257.63
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 14,000		ACCT 30	0100	BILL	288	
, ,	Acres: 37.00 East: 358189 North: 834595 Deed Book: 1909 Page: 00412 Full Market Value:	23,302	Village Tax	17	7,500		179.66	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$179.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$179.66 Reference: 4488 Due Date #1: 07/02/2012 Amount Due: \$179.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 97
VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & SCHOOL DISTRICT PARCEL SIZE / GRID COO	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
063001-237.15-1-4 Lee Tat Sum Lee Hilda O PO Box 274 Cherry Creek, NY 14723	S Main St Rural res Pine Valley 109-2-15	25,900 148,000		ACCT 30100	BILL 289	Dalla succests No.
	Acres: 25.30 East: 359323 North: Deed Book: 1746 Page: Full Market Value:	: 834395 : 00021 160,186	Village Tax	120,300	1,235.05	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$1,235.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,235.05 Reference: 1012 Due Date #1: 07/02/2012 Amount Due: \$1,235.05
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 40,000		ACCT 30100	BILL 290	
	Acres: 1.20 East: 359934 North: Deed Book: 2631 Page: Full Market Value:		Village Tax	38,000	390.12	Delinquent: No Date Paid/Returned: 10/01/2012 Amount Paid/Returned: \$418.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$418.43 Reference: 1001 Due Date #1: 07/02/2012 Amount Due: \$390.12
063001-237.15-1-6 Lincoln Scott R 6629 S Main St Cherry Creek, NY 14723	6629 S Main St 1 Family Res Pine Valley 109-2-9	9,800 25,000		ACCT 30100	BILL 291	
	Acres: 3.80 East: 360025 North: Deed Book: Page: Full Market Value:		Village Tax	25,000	256.66	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$256.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$256.66 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$256.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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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 TAXABLI	E VALUE	TAX AN	MOUNT	PAYMENT INFORMATION
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 1,600		ACCT	30100	BILL	292	
	Acres: 0.62 East: 360205 Deed Book: 2592 Full Market Value:	North: 834203 Page: 938	799	Village Tax		600		6.16	Delinquent: No Date Paid/Returned: 10/01/2012 Amount Paid/Returned: \$7.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.53 Reference: 616 Due Date #1: 07/02/2012 Amount Due: \$6.16
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 62,000		ACCT	30100	BILL	293	
	Acres: 0.70 East: 360239 Deed Book: 2592 Full Market Value:	North: 834102 Page: 938	86,551	Village Tax		65,000		667.32	Delinquent: No Date Paid/Returned: 10/01/2012 Amount Paid/Returned: \$715.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$715.03 Reference: 616 Due Date #1: 07/02/2012 Amount Due: \$667.32
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 91 109-2-12		10,100 90,000		ACCT	30100	BILL	294	Dolinguant: No.
	Acres: 4.09 East: 360028 Deed Book: Full Market Value:	North: 833887 Page:	94,940	Village Tax		71,300		731.99	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$731.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.99 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$731.99

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-237.15-1-10 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 32,000		ACCT 30100	BILL 295	Delinguent: No
	Acres: 0.50 East: 360316 North: 833846 Deed Book: 2323 Page: 730 Full Market Value:	41,145	Village Tax	30,900	317.23	Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$317.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$317.23 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$317.23
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 65,000		ACCT 30100	BILL 296	
	Acres: 17.10 East: 359328 North: 833783 Deed Book: 2200 Page: 00631 Full Market Value:	82,557	Village Tax	62,000	636.52	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$636.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$636.52 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$636.52
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 5,600		ACCT 30100	BILL 297	Dalla succests No.
	Acres: 3.60 East: 360093 North: 833553 Deed Book: 2200 Page: 00636 Full Market Value:	4,794	Village Tax	3,600	36.96	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$36.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.96 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$36.96

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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 TAXABI	LE VALUE	TAX AMO	UNT	PAYMENT INF	ORMATION
063001-237.16-1-2 Dolling Kathleen M 6654 Main St Cherry Creek, NY 14723	6654 S Main St Rural res Pine Valley Includes 110-1-4.2 110-1-3.1		18,800 75,000		ACCT	30100	BILL	298	Delinguent:	Nο
		North: 834765 Page: 318	99,867	Village Tax Unpaid Water/Sewer		75,000	76 38	9.98 8.22 Ar	Date Paid/Returned: mount Paid/Returned: Notes: Collected At: Method: Cash:	08/31/2012 \$1,227.69 Processed as Paid Mail \$0.00 \$1,227.69 03001850 07/02/2012
063001-237.16-1-3 Colvin Charles H Colvin Norma C Main St	6630 S Main St Rural res Pine Valley 110-1-2		17,100 54,000		ACCT	30100	BILL	299		
PO Box 52 Cherry Creek, NY 14723		North: 834327 Page: 00501	73,768	Village Tax		55,400	56	8.76 Aı	Collected At: Method: Cash:	06/26/2012 \$568.76 Processed as Paid Mail \$0.00 \$568.76 757 07/02/2012
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 70,000		ACCT	30100	BILL	300		
		North: 0 Page: 330	71,904	Village Tax		54,000	55	4.39 Aı	Collected At: Method: Cash:	06/29/2012 \$554.39 Processed as Paid Mail \$0.00 \$554.39 3002 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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·			EVENDEN DUDDOOF					
L TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE V	'ALUE	TAX AM	OUNT	PAYMENT INFORMATION
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	925 500		ACCT 3	30100	BILL	301	Delinguest No.
	Acres: 3.70 East: 362574 North: 833976 Deed Book: 2467 Page: 92 Full Market Value:	1,232	Village Tax		925		9.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$9.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.50 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$9.50
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	900 500		ACCT 3	30100	BILL	302	
Godin Bayton, 141 14136	Acres: 2.50 East: 362573 North: 833723 Deed Book: 2688 Page: 807 Full Market Value:	1,198	Village Tax		900		9.24	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$9.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.70 Reference: 1681 Due Date #1: 07/02/2012 Amount Due: \$9.24
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	600 500		ACCT 3	30100	BILL	303	
	Acres: 2.40 East: 362576 North: 833543 Deed Book: 2467 Page: 92 Full Market Value:	799	Village Tax		600		6.16	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$6.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.16 Reference: 21601 Due Date #1: 07/02/2012 Amount Due: \$6.16

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

PAGE: 102
VALUATION DATE: July 1, 2010
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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		TAX AN	IOUNT	PAYMENT INFORMATION
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 12,500		ACCT	30100	BILL	304	
		North: 0 Page: 129	16,911	Village Tax		12,700		130.38	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$130.38
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		8,700 70,000		ACCT	00000	BILL	305	
		North: 834010 Page:	69,507	Village Tax		52,200		535.91	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$535.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$535.91 Reference: 757 Due Date #1: 07/02/2012 Amount Due: \$535.91
sw	IS TOTAL:						\$112,	262.06	
SECTION OF THE RO	LL TOTAL:						\$112 <u>,</u>	262.06	

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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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
063001-555-5-55SF1 Verizon New York, Inc PO Box 152206 Irving, TX 75015-2206	Telephone Pine Valley 555-5-55SF1	0 107,240		ACCT	BILL 306	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	122,803	Village Tax	92,225	946.82	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$946.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$946.82 Reference: 8338217 Due Date #1: 07/02/2012 Amount Due: \$946.82
063001-776-7-76SF1 NYSEG Attn: Utility Shared Services 70 Farm View Dr Gloucester, ME 04260	Elec & gas Pine Valley 776-7-76SF1	0 424,824		ACCT	BILL 307	
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	485,455	Village Tax	364,577	3,742.89	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$3,742.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,742.89 Reference: 0013524928 Due Date #1: 07/02/2012 Amount Due: \$3,742.89
063001-888-8-88SF1 Time Warner Of Jamestown PO Box 7467 Charlotte, NC 28241-7467	Cable tv Pine Valley 888-8-88SF1	0 14,492		ACCT	BILL 308	
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,040	Village Tax	12,797	131.38	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$131.38

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	 TAX AMOUNT	PAYMENT INFORMATION
SW					
SECTION OF THE RO				 \$4,821.09	

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME 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
063001-237.11-1-27 Verizon New York Inc. PO Box 152206 Irving, TX 75015-2206	W Center St Tele Comm Pine Valley Exchange Building 107-1-23	1,900 110,000		ACCT 00000	BILL 309	
Bank: 9999999	Lot Dimensions 50.00 x 100.00 East: 359811 North: 836489 Deed Book: Page: Full Market Value:	71,904	Village Tax	54,000	554.39	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$554.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$554.39 Reference: 8338217 Due Date #1: 07/02/2012 Amount Due: \$554.39
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 1,600		ACCT 30100	BILL 310	
Bank: 9999999	Lot Dimensions 50.00 x 91.00 East: 359840 North: 836567 Deed Book: Page: Full Market Value:	2,264	Village Tax	1,700	17.45	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$17.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.45 Reference: 8338217 Due Date #1: 07/02/2012 Amount Due: \$17.45
063001-555-5-55PS1 Verizon New York Inc. PO Box 152206 Irving, TX 75015-2206	Tele Comm Pine Valley Outside Plant	0 15,302		ACCT	BILL 311	7cuit.200. 411.10
Bank: 9999999	555-5-55PS1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,375	Village Tax	15,302	157.10	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$157.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$157.10 Reference: 8338217 Due Date #1: 07/02/2012 Amount Due: \$157.10

VILLAGE TOTAL:

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 75.1

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VALUATION DATE: July 1, 2010
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\$119,051.24

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT	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 312	Delinguent: No
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	160,719	Village Tax	120,700	1,239.15	
SW	IS TOTAL:				\$1,968.09	
SECTION OF THE RO	LL TOTAL:				\$1,968.09	
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