

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-1	108 Frisbee Rd			ACCT	BILL	1
Smith Loring L	1 Family Res	29,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Smith Michele A	Cassadaga Valley	135,000				
108 Frisbee Rd	101-3-2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 195.00		Medicaid	129,000	606.87	
	East: 946755 North: 856735		County Tax	129,000	456.14	
	Deed Book: 2508 Page: 512		Community Colleges	129,000	126.37	
	Full Market Value: 135,000		Town Tax	129,000	699.70	
			Chargebacks	129,000	42.45	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$1,931.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,931.53
						Reference: 4687
						Due Date #1: 02/10/2012
						Amount Due: \$1,931.53
066801-181.19-1-2	104 Frisbee Rd			ACCT	BILL	2
Smith Loring L	Vac w/imprv	22,500				
Smith Michele A	Cassadaga Valley	32,000				
108 Frisbee Rd	101-3-3					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 197.00		Medicaid	32,000	150.54	
	East: 946765 North: 856675		County Tax	32,000	113.15	
	Deed Book: 2535 Page: 130		Community Colleges	32,000	31.35	
	Full Market Value: 32,000		Town Tax	32,000	173.57	
			Chargebacks	32,000	10.53	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$479.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$479.14
						Reference: 4687
						Due Date #1: 02/10/2012
						Amount Due: \$479.14
066801-181.19-1-3	102 Frisbee Rd			ACCT	BILL	3
Walczak Stanley	Seasonal res	35,500				
Walczak Emily	Cassadaga Valley	76,000				
3885 Clinton St	101-3-4					
W Seneca, NY 14224						
	Lot Dimensions 73.00 x 202.00		Medicaid	76,000	357.54	
	East: 946775 North: 856607		County Tax	76,000	268.73	
	Deed Book: 2406 Page: 392		Community Colleges	76,000	74.45	
	Full Market Value: 76,000		Town Tax	76,000	412.22	
			Chargebacks	76,000	25.01	
						Delinquent: No
						Date Paid/Returned: 03/30/2012
						Amount Paid/Returned: \$1,160.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,160.71
						Reference: 5351
						Due Date #1: 02/10/2012
						Amount Due: \$1,137.95

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-4	100 Frisbee Rd			ACCT	BILL	4
Candy Carol A	1 Family Res	12,000				
19 Indian Summer Pl	Cassadaga Valley	60,000				
The Woodlands, TX 77381	101-3-5					
	Lot Dimensions 160.00 x 206.00		Medicaid	60,000	282.27	Delinquent: No
	East: 946793 North: 856493		County Tax	60,000	212.16	Date Paid/Returned: 02/09/2012
	Deed Book: 2203 Page: 00262		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 7312
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-181.19-1-5	Frisbee Rd			ACCT	BILL	5
Gross Ronald M	Res vac land	3,600				
Gian Anita	Cassadaga Valley	3,600				
90 Frisbee Rd	101-3-6.3					
Cassadaga, NY 14718						
	Acres: 0.76		Medicaid	3,600	16.94	Delinquent: No
	East: 946780 North: 856321		County Tax	3,600	12.73	Date Paid/Returned: 02/07/2012
	Deed Book: 2709 Page: 940		Community Colleges	3,600	3.53	Amount Paid/Returned: \$53.91
Bank: 0668	Full Market Value:	3,600	Town Tax	3,600	19.53	Notes: Processed as Paid
			Chargebacks	3,600	1.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$53.91
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$53.91
066801-181.19-1-6	Frisbee Rd			ACCT	BILL	6
Gross Ronald M	Vac w/imprv	25,800				
Gian Anita	Cassadaga Valley	45,000				
90 Frisbee Rd	restricted use lake front					
Cassadaga, NY 14718	Living trust 11/3/2010					
	101-3-6.1					
	Acres: 0.30		Medicaid	45,000	211.70	Delinquent: No
	East: 946879 North: 856304		County Tax	45,000	159.12	Date Paid/Returned: 02/07/2012
	Deed Book: 2709 Page: 940		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
Bank: 0668	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$673.79

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-7	Frisbee Rd			ACCT	BILL	7
Wintersteen Peter J	Res vac land	7,000				
Wintersteen Janice E	Cassadaga Valley	7,000				
4004 Cas-Stoc Rd	101-3-6.4					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	7,000	32.93	Delinquent: No
	East: 946875 North: 856124		County Tax	7,000	24.75	Date Paid/Returned: 02/13/2012
	Deed Book: 2303 Page: 561		Community Colleges	7,000	6.86	Amount Paid/Returned: \$104.81
	Full Market Value: 7,000		Town Tax	7,000	37.97	Notes: Processed as Paid
			Chargebacks	7,000	2.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$104.81
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$104.81
066801-181.19-1-8	86 Frisbee Rd			ACCT	BILL	8
Dorman William	1 Family Res	12,000				
Dorman Viola M	Cassadaga Valley	100,000				
86 Frisbee Rd	101-3-6.2					
Cassadaga, NY 14718						
	Lot Dimensions 86.00 x 283.00		Medicaid	100,000	470.44	Delinquent: No
	East: 946914 North: 855979		County Tax	100,000	353.59	Date Paid/Returned: 02/09/2012
	Deed Book: 2284 Page: 600		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,497.29
	Full Market Value: 100,000		Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,497.29
						Reference: 7926
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29
066801-181.19-1-9	Frisbee Rd			ACCT	BILL	9
Walczak Stanley	Res vac land	8,800				
Emily Walczak	Cassadaga Valley	8,800				
3885 Clinton St	101-1-1					
W Seneca, NY 14224						
	Lot Dimensions 32.00 x 13.00		Medicaid	8,800	41.40	Delinquent: No
	East: 947003 North: 856565		County Tax	8,800	31.12	Date Paid/Returned: 03/30/2012
	Deed Book: 2406 Page: 392		Community Colleges	8,800	8.62	Amount Paid/Returned: \$134.41
	Full Market Value: 8,800		Town Tax	8,800	47.73	Notes: Processed as Paid
			Chargebacks	8,800	2.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$134.41
						Reference: 5352
						Due Date #1: 02/10/2012
						Amount Due: \$131.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-10	Frisbee Rd			ACCT	BILL	10
Candy Carol A	Res vac land	38,400				
19 Indian Summer Pl	Cassadaga Valley	38,400				
The Woodlands, TX 77381	101-1-2					
	Acres: 0.21		Medicaid	38,400	180.65	Delinquent: No
	East: 947035 North: 856484		County Tax	38,400	135.78	Date Paid/Returned: 02/09/2012
	Deed Book: 2203 Page: 00262		Community Colleges	38,400	37.62	Amount Paid/Returned: \$574.96
	Full Market Value:	38,400	Town Tax	38,400	208.28	Notes: Processed as Paid
			Chargebacks	38,400	12.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$574.96
						Reference: 7312
						Due Date #1: 02/10/2012
						Amount Due: \$574.96
066801-181.19-1-11	90 Frisbee Rd			ACCT	BILL	11
Gross Ronald M	1 Family Res	21,000				
Gian Anita	Cassadaga Valley	195,000				
Trustees	Living Trust 11/3/2010					
90 Frisbee Rd	101-1-3.2					
Cassadaga, NY 14718						
	Lot Dimensions 42.00 x 80.00		Medicaid	195,000	917.36	Delinquent: No
	East: 947086 North: 856388		County Tax	195,000	689.51	Date Paid/Returned: 02/07/2012
	Deed Book: 2709 Page: 943		Community Colleges	195,000	191.03	Amount Paid/Returned: \$2,919.74
	Full Market Value:	195,000	Town Tax	195,000	1,057.68	Notes: Processed as Paid
			Chargebacks	195,000	64.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,919.74
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$2,919.74
066801-181.19-1-12	90 Frisbee Rd			ACCT	BILL	12
Gross Ronald M	Vac w/imprv	21,000				
Gian Anita	Cassadaga Valley	26,000				
90 Frisbee Rd	101-1-3.3					
Cassadaga, NY 14718						
	Acres: 0.08		Medicaid	26,000	122.31	Delinquent: No
	East: 947100 North: 856347		County Tax	26,000	91.93	Date Paid/Returned: 02/07/2012
	Deed Book: 2709 Page: 943		Community Colleges	26,000	25.47	Amount Paid/Returned: \$389.28
	Full Market Value:	26,000	Town Tax	26,000	141.02	Notes: Processed as Paid
			Chargebacks	26,000	8.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$389.28
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$389.28

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-13	Frisbee Rd			ACCT	BILL	13
Gross Ronald M	Res vac land	20,000				
Gian Anita	Cassadaga Valley	20,000				
90 Frisbee Rd	101-1-3.6					
Cassadaga, NY 14718						
	Lot Dimensions 40.00 x 88.00		Medicaid	20,000	94.09	Delinquent: No
	East: 947114 North: 856304		County Tax	20,000	70.72	Date Paid/Returned: 02/07/2012
	Deed Book: 2709 Page: 943		Community Colleges	20,000	19.59	Amount Paid/Returned: \$299.46
Bank: 6800	Full Market Value: 20,000	20,000	Town Tax	20,000	108.48	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$299.46
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$299.46
066801-181.19-1-14	Frisbee Rd			ACCT	BILL	14
Wintersteen Peter J	Res vac land	26,200				
4004 Cass-Stoc Rd	Cassadaga Valley	26,200				
Cassadaga, NY 14718	101-1-3.4					
	Lot Dimensions 53.00 x 87.00		Medicaid	26,200	123.26	Delinquent: No
	East: 947134 North: 856229		County Tax	26,200	92.64	Date Paid/Returned: 02/13/2012
	Deed Book: 2273 Page: 40		Community Colleges	26,200	25.67	Amount Paid/Returned: \$392.30
	Full Market Value: 26,200	26,200	Town Tax	26,200	142.11	Notes: Processed as Paid
			Chargebacks	26,200	8.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$392.30
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$392.30
066801-181.19-1-15	Frisbee Rd			ACCT	BILL	15
Cowe Bruce	Seasonal res	30,700				
Cowe Judy D	Cassadaga Valley	76,000				
286 Lakeside Ave	101-1-3.7					
Angola, NY 14006						
	Acres: 0.11		Medicaid	76,000	357.54	Delinquent: No
	East: 947149 North: 856169		County Tax	76,000	268.73	Date Paid/Returned: 02/13/2012
	Deed Book: 2378 Page: 922		Community Colleges	76,000	74.45	Amount Paid/Returned: \$1,137.95
	Full Market Value: 76,000	76,000	Town Tax	76,000	412.22	Notes: Processed as Paid
			Chargebacks	76,000	25.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,137.95
						Reference: 3190
						Due Date #1: 02/10/2012
						Amount Due: \$1,137.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-16	Frisbee Rd			ACCT	BILL	16
Dorman William	Vac w/imprv	43,400				
86 Frisbee Rd	Cassadaga Valley	45,000				
Cassadaga, NY 14718	101-1-3.1					
	Lot Dimensions 99.00 x 64.00		Medicaid	45,000	211.70	Delinquent: No
	East: 947160 North: 856093		County Tax	45,000	159.12	Date Paid/Returned: 02/09/2012
	Deed Book: 2014 Page: 00244		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 7925
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-181.19-1-17	88 Frisbee Rd			ACCT	BILL	17
Ferrugia Leonard G	Seasonal res	66,900				
Ferrugia Denise C	Cassadaga Valley	105,000				
4660 N Calle Llanura	101-1-3.5					
Tucson, AZ 85745						
	Lot Dimensions 107.60 x 35.80		Medicaid	105,000	493.96	Delinquent: No
	East: 947210 North: 855990		County Tax	105,000	371.27	Date Paid/Returned: 02/09/2012
	Deed Book: 2599 Page: 610		Community Colleges	105,000	102.86	Amount Paid/Returned: \$1,572.16
	Full Market Value:	105,000	Town Tax	105,000	569.52	Notes: Processed as Paid
			Chargebacks	105,000	34.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,572.16
						Reference: 1866
						Due Date #1: 02/10/2012
						Amount Due: \$1,572.16
066801-181.19-1-18	Frisbee Rd			ACCT	BILL	18
Todd Stanton	Res vac land	34,200				
Kaley Kathryn	Cassadaga Valley	34,200				
52 Woodley Rd	101-1-4					
Winnetka Ill, 60093						
	Acres: 0.09		Medicaid	34,200	160.89	Delinquent: No
	East: 947278 North: 855768		County Tax	34,200	120.93	Date Paid/Returned: 01/23/2012
	Deed Book: 2352 Page: 351		Community Colleges	34,200	33.50	Amount Paid/Returned: \$512.07
	Full Market Value:	34,200	Town Tax	34,200	185.50	Notes: Processed as Paid
			Chargebacks	34,200	11.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$512.07
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$512.07

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066801-181.19-1-19	Frisbee Rd			ACCT	BILL	19
Pierce Charles W	Vac w/imprv	34,800				
Pierce Josephine J	Cassadaga Valley	42,800				
4930 Webster Rd	101-1-5.3					
Fredonia, NY 14063						
	Acres: 0.17		Medicaid	42,800	201.35	Delinquent: No
	East: 947352 North: 855557		County Tax	42,800	151.34	Date Paid/Returned: 01/27/2012
	Deed Book: 2285 Page: 705		Community Colleges	42,800	41.93	Amount Paid/Returned: \$640.85
	Full Market Value: 42,800		Town Tax	42,800	232.15	Notes: Processed as Paid
			Chargebacks	42,800	14.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$640.85
						Reference: 4779
						Due Date #1: 02/10/2012
						Amount Due: \$640.85
066801-181.19-1-20	Frisbee Rd			ACCT	BILL	20
Pierce Charles W	Res vac land	21,800				
Pierce Josephine J	Cassadaga Valley	21,800				
4930 Webster Rd	101-1-5.4					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 100.00		Medicaid	21,800	102.56	Delinquent: No
	East: 947425 North: 855462		County Tax	21,800	77.08	Date Paid/Returned: 01/27/2012
	Deed Book: 2349 Page: 797		Community Colleges	21,800	21.36	Amount Paid/Returned: \$326.41
	Full Market Value: 21,800		Town Tax	21,800	118.24	Notes: Processed as Paid
			Chargebacks	21,800	7.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$326.41
						Reference: 4779
						Due Date #1: 02/10/2012
						Amount Due: \$326.41
066801-181.19-1-21	Frisbee Rd			ACCT	BILL	21
Swanson Richard	Res vac land	53,000				
5 Colony Dr	Cassadaga Valley	53,000				
Orchard Park, NY 14127	101-1-5.1					
	Acres: 4.50		Medicaid	53,000	249.33	Delinquent: Yes
	East: 947703 North: 855012		County Tax	53,000	187.41	Date Paid/Returned:
	Deed Book: 2534 Page: 557		Community Colleges	53,000	51.92	Amount Paid/Returned:
	Full Market Value: 53,000		Town Tax	53,000	287.47	Notes: Processed as Delinquent
			Chargebacks	53,000	17.44	Collected At: System
			School Relevy		939.48	Method: System
			Village Relevy		277.35	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,010.40

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-24	Frisbee Rd			ACCT	BILL	22
Todd Stanton	Res vac land	8,900				
Kaley Katheryn	Cassadaga Valley	8,900				
52 Woodley Rd	101-3-7					
Winnetka Ill, 60093						
	Acres: 2.70		Medicaid	8,900	41.87	Delinquent: No
	East: 946970 North: 855770		County Tax	8,900	31.47	Date Paid/Returned: 01/23/2012
	Deed Book: 2352 Page: 351		Community Colleges	8,900	8.72	Amount Paid/Returned: \$133.26
	Full Market Value: 8,900		Town Tax	8,900	48.27	Notes: Processed as Paid
			Chargebacks	8,900	2.93	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$133.26
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$133.26
066801-181.19-1-25	60 Frisbee Rd			ACCT	BILL	23
Pierce Charles W	Vac w/imprv	4,300				
Pierce Josephine J	Cassadaga Valley	5,000				
4930 Webster Rd	101-3-8.3					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 390.00		Medicaid	5,000	23.52	Delinquent: No
	East: 947029 North: 855550		County Tax	5,000	17.68	Date Paid/Returned: 01/27/2012
	Deed Book: 2285 Page: 705		Community Colleges	5,000	4.90	Amount Paid/Returned: \$74.87
	Full Market Value: 5,000		Town Tax	5,000	27.12	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$74.87
						Reference: 4779
						Due Date #1: 02/10/2012
						Amount Due: \$74.87
066801-181.19-1-26	Frisbee Rd			ACCT	BILL	24
Pierce Charles W	Res vac land	4,600				
Pierce Josephine J	Cassadaga Valley	4,600				
4930 Webster Rd	101-3-8.4					
Fredonia, NY 14063						
	Lot Dimensions 100.00 x 420.00		Medicaid	4,600	21.64	Delinquent: No
	East: 947055 North: 855455		County Tax	4,600	16.27	Date Paid/Returned: 01/27/2012
	Deed Book: 2349 Page: 797		Community Colleges	4,600	4.51	Amount Paid/Returned: \$68.88
	Full Market Value: 4,600		Town Tax	4,600	24.95	Notes: Processed as Paid
			Chargebacks	4,600	1.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$68.88
						Reference: 4779
						Due Date #1: 02/10/2012
						Amount Due: \$68.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-27	Frisbee Rd			ACCT	BILL	25
Swanson Richard	Res vac land	18,300				
5 Colony Dr	Cassadaga Valley	18,300				
Orchard Park, NY 14127	101-3-8.1					
	Acres: 9.90		Medicaid	18,300	86.09	Delinquent: Yes
	East: 947193 North: 854949		County Tax	18,300	64.71	Date Paid/Returned:
	Deed Book: 2534 Page: 557		Community Colleges	18,300	17.93	Amount Paid/Returned:
	Full Market Value:	18,300	Town Tax	18,300	99.26	Notes: Processed as Delinquent
			Chargebacks	18,300	6.02	Collected At: System
			School Relevy		324.38	Method: System
			Village Relevy		96.51	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$694.90
066801-181.19-1-28	71 Frisbee Rd			ACCT	BILL	26
Swanson Richard C	1 Family Res	23,400				
5 Colony Dr	Cassadaga Valley	58,000				
Orchard Park, NY 14127	101-4-3.1					
	Acres: 8.60		Medicaid	58,000	272.86	Delinquent: Yes
	East: 946684 North: 854900		County Tax	58,000	205.08	Date Paid/Returned:
	Deed Book: 2450 Page: 480		Community Colleges	58,000	56.82	Amount Paid/Returned:
	Full Market Value:	58,000	Town Tax	58,000	314.59	Notes: Processed as Delinquent
			Chargebacks	58,000	19.08	Collected At: System
			School Relevy		1,028.10	Method: System
			Village Relevy		303.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,199.93
066801-181.19-1-29	81 Frisbee Rd			ACCT	BILL	27
Hart Ronald B	Res vac land	6,600				
Hart Lois Y	Cassadaga Valley	6,600				
81 Frisbee Rd	101-4-3.2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	6,600	31.05	Delinquent: No
	East: 946592 North: 855508		County Tax	6,600	23.34	Date Paid/Returned: 02/09/2012
	Deed Book: 2191 Page: 00021		Community Colleges	6,600	6.47	Amount Paid/Returned: \$98.83
	Full Market Value:	6,600	Town Tax	6,600	35.80	Notes: Processed as Paid
			Chargebacks	6,600	2.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$98.83
						Reference: 1115
						Due Date #1: 02/10/2012
						Amount Due: \$98.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-30	Frisbee Rd			ACCT	BILL	28
Todd Stanton	Abandoned ag	12,200				
Kaley Kathryn	Cassadaga Valley	12,200				
52 Woodley Rd	101-4-2					
Winnetka Ill, 60093						
	Acres: 3.10		Medicaid	12,200	57.39	Delinquent: No
	East: 946553 North: 855774		County Tax	12,200	43.14	Date Paid/Returned: 01/23/2012
	Deed Book: 2352 Page: 351		Community Colleges	12,200	11.95	Amount Paid/Returned: \$182.66
	Full Market Value: 12,200		Town Tax	12,200	66.17	Notes: Processed as Paid
			Chargebacks	12,200	4.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$182.66
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$182.66
066801-181.19-1-31	Frisbee Rd			ACCT	BILL	29
Red House for Youth LLC	Res vac land	6,200				
39 Pettit Pl	Cassadaga Valley	6,200				
Cassadaga, NY 14718	101-4-1.3					
	Acres: 1.60		Medicaid	6,200	29.17	Delinquent: No
	East: 946353 North: 856122		County Tax	6,200	21.92	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	6,200	6.07	Amount Paid/Returned: \$94.69
	Full Market Value: 6,200		Town Tax	6,200	33.63	Notes: Processed as Paid
			Chargebacks	6,200	2.04	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$94.69
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$92.83
066801-181.19-1-32	91 Frisbee Rd			ACCT	BILL	30
Red House for Youth LLC	1 Family Res	23,000				
39 Pettit Pl	Cassadaga Valley	250,000				
Cassadaga, NY 14718	101-4-1.2					
	Acres: 1.60		Medicaid	250,000	1,176.10	Delinquent: No
	East: 946531 North: 856192		County Tax	250,000	883.99	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	250,000	244.91	Amount Paid/Returned: \$3,818.13
	Full Market Value: 250,000		Town Tax	250,000	1,356.00	Notes: Processed as Paid
			Chargebacks	250,000	82.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,818.13
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$3,743.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-1-33	Frisbee Rd			ACCT	BILL	31
Red House for Youth LLC	Res vac land	600				
39 Pettit Pl	Cassadaga Valley	600				
Cassadaga, NY 14718	101-4-1.1					
	Acres: 0.18		Medicaid	600	2.82	Delinquent: No
	East: 946477 North: 856299		County Tax	600	2.12	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	600	0.59	Amount Paid/Returned: \$9.16
	Full Market Value: 600		Town Tax	600	3.25	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$9.16
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$8.98
066801-181.19-1-34	95 Frisbee Rd			ACCT	BILL	32
Thorp Wallace D	1 Family Res	13,200				
Thorp Shirley C	Cassadaga Valley	88,000				
95 Frisbee Rd	101-4-1.4					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	88,000	413.99	Delinquent: No
	East: 946465 North: 856380		County Tax	88,000	311.16	Date Paid/Returned: 01/20/2012
	Deed Book: 2598 Page: 298		Community Colleges	88,000	86.21	Amount Paid/Returned: \$1,317.62
	Full Market Value: 88,000		Town Tax	88,000	477.31	Notes: Processed as Paid
			Chargebacks	88,000	28.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,317.62
						Reference: 4663
						Due Date #1: 02/10/2012
						Amount Due: \$1,317.62
066801-181.19-1-40	Frisbee Rd			ACCT	BILL	33
Chautauqua Resources Inc	Res vac land	17,500				
200 Dunham Ave	Cassadaga Valley	17,500				
Jamestown, NY 14701	101-4-1.5					
	Acres: 2.90		Medicaid	17,500	82.33	Delinquent: No
	East: 946431 North: 856610		County Tax	17,500	61.88	Date Paid/Returned: 01/31/2012
	Deed Book: 2659 Page: 867		Community Colleges	17,500	17.14	Amount Paid/Returned: \$262.03
	Full Market Value: 17,500		Town Tax	17,500	94.92	Notes: Processed as Paid
			Chargebacks	17,500	5.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$262.03
						Reference: 309181
						Due Date #1: 02/10/2012
						Amount Due: \$262.03

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-1	Dale Dr			ACCT	BILL	34
Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	Res vac land Cassadaga Valley 102-10-1	79,000 79,000				
	Acres: 2.10		Medicaid	79,000	371.65	Delinquent: No
	East: 947526 North: 856613		County Tax	79,000	279.34	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	79,000	77.39	Amount Paid/Returned: \$1,182.87
	Full Market Value: 79,000		Town Tax	79,000	428.50	Notes: Processed as Paid
			Chargebacks	79,000	25.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,182.87
						Reference: 17087
						Due Date #1: 02/10/2012
						Amount Due: \$1,182.87
066801-181.19-2-3	Pennington Rd			ACCT	BILL	35
McKeever James 7411 Derby Rd Derby, NY 14047	Res vac land Cassadaga Valley 102-1-2	4,400 4,400				
	Lot Dimensions 130.00 x 246.00		Medicaid	4,400	20.70	Delinquent: No
	East: 948802 North: 856702		County Tax	4,400	15.56	Date Paid/Returned: 03/06/2012
	Deed Book: 2374 Page: 45		Community Colleges	4,400	4.31	Amount Paid/Returned: \$66.55
	Full Market Value: 4,400		Town Tax	4,400	23.87	Notes: Processed as Paid
			Chargebacks	4,400	1.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$66.55
						Reference: 1409
						Due Date #1: 02/10/2012
						Amount Due: \$65.89
066801-181.19-2-4	Pennington Rd			ACCT	BILL	36
McKeever James Jr 7411 Derby Rd Derby, NY 14047	Res vac land Cassadaga Valley 102-1-3	1,200 1,200				
	Lot Dimensions 40.00 x 85.00		Medicaid	1,200	5.65	Delinquent: No
	East: 948912 North: 856718		County Tax	1,200	4.24	Date Paid/Returned: 03/06/2012
	Deed Book: 2374 Page: 45		Community Colleges	1,200	1.18	Amount Paid/Returned: \$18.15
	Full Market Value: 1,200		Town Tax	1,200	6.51	Notes: Processed as Paid
			Chargebacks	1,200	0.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$18.15
						Reference: 1409
						Due Date #1: 02/10/2012
						Amount Due: \$17.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-5	Pennington Rd			ACCT	BILL	37
McKeever James Jr	Res vac land	4,600				
7411 Derby Rd	Cassadaga Valley	4,600				
Derby, NY 14047	102-1-4.1					
	Lot Dimensions 125.00 x 125.00		Medicaid	4,600	21.64	Delinquent: No
	East: 949000 North: 856697		County Tax	4,600	16.27	Date Paid/Returned: 03/06/2012
	Deed Book: 2374 Page: 45		Community Colleges	4,600	4.51	Amount Paid/Returned: \$69.57
	Full Market Value: 4,600		Town Tax	4,600	24.95	Notes: Processed as Paid
			Chargebacks	4,600	1.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$69.57
						Reference: 1409
						Due Date #1: 02/10/2012
						Amount Due: \$68.88
066801-181.19-2-6	25 Pennington Rd			ACCT	BILL	38
Urick Paul A	Seasonal res	18,700				
25 Pennington Rd	Cassadaga Valley	48,000				
Cassadaga, NY 14718	102-1-4.3.2					
	Lot Dimensions 132.00 x 105.00		Medicaid	48,000	225.81	Delinquent: No
	East: 949133 North: 856701		County Tax	48,000	169.73	Date Paid/Returned: 01/20/2012
	Deed Book: 2414 Page: 938		Community Colleges	48,000	47.02	Amount Paid/Returned: \$718.70
	Full Market Value: 48,000		Town Tax	48,000	260.35	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$718.70
						Reference: 855
						Due Date #1: 02/10/2012
						Amount Due: \$718.70
066801-181.19-2-7	Dale Dr			ACCT	BILL	39
Seibert Sean W	Res vac land	10,000				
Seibert Theresa	Cassadaga Valley	10,000				
180 Dale Dr	102-1-26					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	10,000	47.04	Delinquent: No
	East: 948893 North: 856411		County Tax	10,000	35.36	Date Paid/Returned: 02/03/2012
	Deed Book: 2340 Page: 512		Community Colleges	10,000	9.80	Amount Paid/Returned: \$149.73
	Full Market Value: 10,000		Town Tax	10,000	54.24	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$149.73
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$149.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-8	Dale Dr			ACCT	BILL	40
Holton James N	Res vac land	8,000				
Holton Mary Louise	Cassadaga Valley	8,000				
182 Dale Dr	102-1-27					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	8,000	37.64	Delinquent: No
	East: 948770 North: 856461		County Tax	8,000	28.29	Date Paid/Returned: 01/30/2012
	Deed Book: 2667 Page: 269		Community Colleges	8,000	7.84	Amount Paid/Returned: \$261.60
Bank: 0668	Full Market Value:	8,000	Town Tax	8,000	43.39	Notes: Processed as Paid
			Chargebacks	8,000	2.63	Collected At: Mail
			School Relevy		141.81	Method:
						Cash: \$0.00
						Check: \$261.60
						Reference: 9002845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$261.60
066801-181.19-2-9	180 Dale Dr			ACCT	BILL	41
Seibert Sean W	Res vac land	1,000				
Seibert Theresa	Cassadaga Valley	1,000				
180 Dale Dr	102-1-24.1					
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 284.00		Medicaid	1,000	4.70	Delinquent: No
	East: 948948 North: 856122		County Tax	1,000	3.54	Date Paid/Returned: 02/03/2012
	Deed Book: 2340 Page: 512		Community Colleges	1,000	0.98	Amount Paid/Returned: \$14.97
	Full Market Value:	1,000	Town Tax	1,000	5.42	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.97
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$14.97
066801-181.19-2-10	Dale Dr			ACCT	BILL	42
Avis William E	Res vac land	23,300				
High-Avis Jacqueline J	Cassadaga Valley	23,300				
1555 Riverside Dr	102-10-18					
Lakewood, OH 44107						
	Lot Dimensions 72.00 x 10.00		Medicaid	23,300	109.61	Delinquent: No
	East: 949018 North: 855947		County Tax	23,300	82.39	Date Paid/Returned: 02/03/2012
	Deed Book: 2663 Page: 415		Community Colleges	23,300	22.83	Amount Paid/Returned: \$348.88
	Full Market Value:	23,300	Town Tax	23,300	126.38	Notes: Processed as Paid
			Chargebacks	23,300	7.67	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$348.88
						Reference: 1087
						Due Date #1: 02/10/2012
						Amount Due: \$348.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-11	Dale Dr			ACCT	BILL	43
Penhollow Jane A	Res vac land	6,700				
1 Park St	Cassadaga Valley	6,700				
PO Box 762	Lake Front					
Sinclairville, NY 14782	102-10-17					
	Lot Dimensions 19.00 x 10.00		Medicaid	6,700	31.52	Delinquent: No
	East: 948965 North: 855943		County Tax	6,700	23.69	Date Paid/Returned: 02/10/2012
	Deed Book: 2320 Page: 373		Community Colleges	6,700	6.56	Amount Paid/Returned: \$100.31
	Full Market Value: 6,700	6,700	Town Tax	6,700	36.34	Notes: Processed as Paid
			Chargebacks	6,700	2.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.31
						Reference: 241
						Due Date #1: 02/10/2012
						Amount Due: \$100.31
066801-181.19-2-12	Dale Dr			ACCT	BILL	44
Seibert Sean W	Res vac land	9,900				
Seibert Theresa	Cassadaga Valley	9,900				
180 Dale Dr	102-10-16.2					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 19.00		Medicaid	9,900	46.57	Delinquent: No
	East: 948927 North: 855940		County Tax	9,900	35.01	Date Paid/Returned: 02/03/2012
	Deed Book: 2340 Page: 512		Community Colleges	9,900	9.70	Amount Paid/Returned: \$148.24
	Full Market Value: 9,900	9,900	Town Tax	9,900	53.70	Notes: Processed as Paid
			Chargebacks	9,900	3.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$148.24
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$148.24
066801-181.19-2-13	180 Dale Dr			ACCT	BILL	45
Holton James N	Res vac land	23,900				
Holton Mary Louise	Cassadaga Valley	23,900				
182 Dale Dr	102-10-16.1					
Cassadaga, NY 14718						
	Lot Dimensions 45.00 x 32.00		Medicaid	23,900	112.44	Delinquent: No
	East: 948875 North: 855926		County Tax	23,900	84.51	Date Paid/Returned: 01/30/2012
	Deed Book: 2667 Page: 269		Community Colleges	23,900	23.41	Amount Paid/Returned: \$781.50
Bank: 0668	Full Market Value: 23,900	23,900	Town Tax	23,900	129.63	Notes: Processed as Paid
			Chargebacks	23,900	7.86	Collected At: Mail
			School Relevy		423.65	Method:
						Cash: \$0.00
						Check: \$781.50
						Reference: 9002845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$781.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-14	180 Dale Dr			ACCT	BILL	46
Seibert Sean W	1 Family Res	25,900				
Seibert Theresa	Cassadaga Valley	250,000				
180 Dale Dr	102-1-25					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 215.00		Medicaid	250,000	1,176.10	
	East: 948898 North: 856089		County Tax	250,000	883.99	
	Deed Book: 2340 Page: 512		Community Colleges	250,000	244.91	
	Full Market Value: 250,000	250,000	Town Tax	250,000	1,356.00	
			Chargebacks	250,000	82.26	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$3,743.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,743.26
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$3,743.26
066801-181.19-2-15	182 Dale Dr			ACCT	BILL	47
Holton James N	1 Family Res	24,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Holton Mary Louise	Cassadaga Valley	187,000				
182 Dale Dr	102-1-28					
Cassadaga, NY 14718						
	Lot Dimensions 78.00 x 300.00		Medicaid	181,000	851.50	
	East: 948817 North: 856141		County Tax	181,000	640.01	
	Deed Book: 2667 Page: 269		Community Colleges	181,000	177.31	
	Full Market Value: 187,000	187,000	Town Tax	181,000	981.75	
			Chargebacks	181,000	59.55	
						Delinquent: No
						Date Paid/Returned: 01/30/2012
						Amount Paid/Returned: \$2,710.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,710.12
						Reference: 9002845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$2,710.12
066801-181.19-2-16	186 Dale Dr			ACCT	BILL	48
Asquith Arthur Frank	1 Family Res	19,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Asquith Judith Ann	Cassadaga Valley	135,000				
186 Dale Dr	102-1-30					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 200.00		Medicaid	129,000	606.87	
	East: 948735 North: 856081		County Tax	129,000	456.14	
	Deed Book: Page:		Community Colleges	129,000	126.37	
	Full Market Value: 135,000	135,000	Town Tax	129,000	699.70	
			Chargebacks	129,000	42.45	
						Delinquent: No
						Date Paid/Returned: 03/29/2012
						Amount Paid/Returned: \$1,972.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,972.16
						Reference: 5445
						Due Date #1: 02/10/2012
						Amount Due: \$1,931.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-17	214 Dale Dr			ACCT	BILL	49
Lawson Thomas A	1 Family Res	24,000				
Lawson Susanna	Cassadaga Valley	90,000				
3836 County Rd 405	102-1-31					
Taylor, TX 76574						
	Lot Dimensions 80.00 x 200.00		Medicaid	90,000	423.40	Delinquent: No
	East: 948662 North: 856082		County Tax	90,000	318.24	Date Paid/Returned: 01/30/2012
	Deed Book: 2351 Page: 66		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,347.58
	Full Market Value: 90,000		Town Tax	90,000	488.16	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.58
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.58
066801-181.19-2-18.1	Dale Dr			ACCT	BILL	50
Asquith Arthur Frank	Res vac land	4,500				
Asquith Judith Ann	Cassadaga Valley	4,500				
186 Dale Dr	102-1-29					
Cassadaga, NY 14718						
	Acres: 0.43		Medicaid	4,500	21.17	Delinquent: No
	East: 948735 North: 856268		County Tax	4,500	15.91	Date Paid/Returned: 03/29/2012
	Deed Book: Page:		Community Colleges	4,500	4.41	Amount Paid/Returned: \$70.73
	Full Market Value: 4,500		Town Tax	4,500	24.41	Notes: Processed as Paid
			Chargebacks	4,500	1.48	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$70.73
						Reference: 5445
						Due Date #1: 02/10/2012
						Amount Due: \$67.38
066801-181.19-2-18.2	Dale rear Dr			ACCT	BILL	51
Lawson Thomas A	Res vac land	5,000				
Lawson Susanna M	Cassadaga Valley	5,000				
4400 County Rd 404						
Taylor, TX 76574						
	Acres: 0.37		Medicaid	5,000	23.52	Delinquent: No
	East: 948655 North: 856267		County Tax	5,000	17.68	Date Paid/Returned: 03/06/2012
	Deed Book: 2663 Page: 914		Community Colleges	5,000	4.90	Amount Paid/Returned: \$76.37
	Full Market Value: 5,000		Town Tax	5,000	27.12	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$76.37
						Reference: 6009
						Due Date #1: 02/10/2012
						Amount Due: \$74.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-19	216 Dale Dr			ACCT	BILL	52
Zanghi Thomas	1 Family Res	20,000				
Zanghi Susan	Cassadaga Valley	120,000				
216 Dale Dr	102-1-32					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	120,000	564.53	Delinquent: No
	East: 948572 North: 856227		County Tax	120,000	424.31	Date Paid/Returned: 02/13/2012
	Deed Book: 2101 Page: 00692		Community Colleges	120,000	117.55	Amount Paid/Returned: \$1,796.75
	Full Market Value: 120,000		Town Tax	120,000	650.88	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,796.75
						Reference: 4592
						Due Date #1: 02/10/2012
						Amount Due: \$1,796.75
066801-181.19-2-20	220 Dale Dr			ACCT	BILL	53
Dunlap Wayne	1 Family Res	18,100	War Vet CT COUNTY/TOWN	\$6,000.00		
PO Box 392	Cassadaga Valley	50,000				
Ellington, NY 14732	102-1-33					
	Lot Dimensions 76.00 x 452.00		Medicaid	44,000	206.99	Delinquent: No
	East: 948487 North: 856228		County Tax	44,000	155.58	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	44,000	43.10	Amount Paid/Returned: \$658.81
	Full Market Value: 50,000		Town Tax	44,000	238.66	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$658.81
						Reference: 1304
						Due Date #1: 02/10/2012
						Amount Due: \$658.81
066801-181.19-2-21	222 Dale Dr			ACCT	BILL	54
Eppinger Harry	1 Family Res	19,900				
Eppinger Sandra	Cassadaga Valley	70,000				
222 Dale Dr	102-1-34					
Cassadaga, NY 14718						
	Lot Dimensions 88.00 x 455.00		Medicaid	70,000	329.31	Delinquent: No
	East: 948405 North: 856230		County Tax	70,000	247.52	Date Paid/Returned: 02/13/2012
	Deed Book: 2411 Page: 4		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 2207
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-22	226 Dale Dr			ACCT	BILL	55
White William B	1 Family Res	22,000				
White Bonnie E	Cassadaga Valley	65,000				
226 Dale Dr	102-1-35					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	65,000	305.79	Delinquent: No
	East: 948296 North: 856231		County Tax	65,000	229.84	Date Paid/Returned: 02/13/2012
	Deed Book: 2562 Page: 153		Community Colleges	65,000	63.68	Amount Paid/Returned: \$973.26
	Full Market Value:	65,000	Town Tax	65,000	352.56	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$973.26
						Reference: 1341
						Due Date #1: 02/10/2012
						Amount Due: \$973.26
066801-181.19-2-23	230 Dale Dr			ACCT	BILL	56
Roland Jean-Michel A	1 Family Res	12,000				
Roland M.K. Gaedeke	Cassadaga Valley	165,000				
46 Smallwood Dr	unfinised kitchen 2/09					
Snyder, NY 14226	102-1-36					
	Lot Dimensions 50.00 x 445.00		Medicaid	165,000	776.23	Delinquent: No
	East: 948204 North: 856234		County Tax	165,000	583.43	Date Paid/Returned: 01/24/2012
	Deed Book: 2684 Page: 464		Community Colleges	165,000	161.64	Amount Paid/Returned: \$2,470.55
	Full Market Value:	165,000	Town Tax	165,000	894.96	Notes: Processed as Paid
			Chargebacks	165,000	54.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,470.55
						Reference: 402
						Due Date #1: 02/10/2012
						Amount Due: \$2,470.55
066801-181.19-2-24	229 Dale Dr			ACCT	BILL	57
Murphy Gerald J	1 Family Res	16,800				
Murphy Marcia	Cassadaga Valley	100,000				
229 Dale Dr	102-10-12.1					
Cassadaga, NY 14718						
	Lot Dimensions 53.00 x 185.00		Medicaid	100,000	470.44	Delinquent: No
	East: 948241 North: 855890		County Tax	100,000	353.59	Date Paid/Returned: 03/01/2012
	Deed Book: 2416 Page: 943		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,512.26
	Full Market Value:	100,000	Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,512.26
						Reference: 4681
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-25	231 Dale Dr			ACCT	BILL	58
Reuther Marlowe C	1 Family Res	17,000				
Ruether Robert F Jr	Cassadaga Valley	85,000				
231 Dale Dr	102-10-12.2					
Cassadaga, NY 14718						
	Acres: 0.27		Medicaid	85,000	399.88	Delinquent: No
	East: 948177 North: 855881		County Tax	85,000	300.56	Date Paid/Returned: 02/06/2012
	Deed Book: 2715 Page: 137		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,272.72
Bank: 0668	Full Market Value:	85,000	Town Tax	85,000	461.04	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,272.72
						Reference: 06004589-LakeShore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,272.72
066801-181.19-2-26	227 Dale Dr			ACCT	BILL	59
Johnson Richard K Jr	1 Family Res	18,300				
Johnson April	Cassadaga Valley	110,000				
227 Dale Dr	102-10-13					
Cassadaga, NY 14718						
	Acres: 0.79		Medicaid	110,000	517.49	Delinquent: No
	East: 948275 North: 855765		County Tax	110,000	388.95	Date Paid/Returned: 03/30/2012
	Deed Book: 1954 Page: 00503		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,679.97
	Full Market Value:	110,000	Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,679.97
						Reference: 3656
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-181.19-2-27	223 Dale Dr			ACCT	BILL	60
Runkle John W	1 Family Res	16,200	Combat Vet COUNTY/TOWN	\$10,000.00		
Runkle Kathleen P	Cassadaga Valley	100,000				
223 Dale Dr	102-10-14					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 168.00		Medicaid	90,000	423.40	Delinquent: No
	East: 948352 North: 855803		County Tax	90,000	318.24	Date Paid/Returned: 02/03/2012
	Deed Book: 2515 Page: 686		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,347.58
	Full Market Value:	100,000	Town Tax	90,000	488.16	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.58
						Reference: 1920
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-28	209 Dale Dr			ACCT	BILL	61
George Peter S	1 Family Res	232,300				
George Kathleen	Cassadaga Valley	318,000				
209 Dale Dr	102-10-15.1					
Cassadaga, NY 14718						
	Acres: 4.10		Medicaid	318,000	1,496.01	Delinquent: No
	East: 948476 North: 855581		County Tax	318,000	1,124.43	Date Paid/Returned: 01/26/2012
	Deed Book: 2644 Page: 535		Community Colleges	318,000	311.52	Amount Paid/Returned: \$4,761.42
	Full Market Value:	318,000	Town Tax	318,000	1,724.83	Notes: Processed as Paid
			Chargebacks	318,000	104.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,761.42
						Reference: 1677
						Due Date #1: 02/10/2012
						Amount Due: \$4,761.42
066801-181.19-2-29	Dale Dr			ACCT	BILL	62
Chautauqua Watershed	Res vac land	38,800				
Conservan	Cassadaga Valley	38,800				
413 N Main St	102-10-25					
Jamestown, NY 14701						
	Acres: 12.40		Medicaid	38,800	182.53	Delinquent: No
	East: 948427 North: 854821		County Tax	38,800	137.19	Date Paid/Returned: 01/23/2012
	Deed Book: 2011 Page: 4291		Community Colleges	38,800	38.01	Amount Paid/Returned: \$580.95
	Full Market Value:	38,800	Town Tax	38,800	210.45	Notes: Processed as Paid
			Chargebacks	38,800	12.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$580.95
						Reference: 549
						Due Date #1: 02/10/2012
						Amount Due: \$580.95
066801-181.19-2-30	Dale Dr			ACCT	BILL	63
Seibert Sean W	Res vac land	78,000				
Seibert Theresa	Cassadaga Valley	78,000				
180 Dale Dr	102-10-15.2.2					
Cassadaga, NY 14718						
	Acres: 2.80		Medicaid	78,000	366.94	Delinquent: No
	East: 948249 North: 855402		County Tax	78,000	275.80	Date Paid/Returned: 02/03/2012
	Deed Book: 2502 Page: 144		Community Colleges	78,000	76.41	Amount Paid/Returned: \$1,167.88
	Full Market Value:	78,000	Town Tax	78,000	423.07	Notes: Processed as Paid
			Chargebacks	78,000	25.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,167.88
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$1,167.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-31	Dale Dr			ACCT	BILL	64
Waite Rodney M	Res vac land	45,000				
Waite Lisa J	Cassadaga Valley	45,000				
241 Dale Dr	102-10-15.2.1					
Cassadaga, NY 14718						
	Acres: 0.90		Medicaid	45,000	211.70	Delinquent: No
	East: 948155 North: 855663		County Tax	45,000	159.12	Date Paid/Returned: 02/10/2012
	Deed Book: 02502 Page: 147		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 4210
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-181.19-2-32	Dale Dr			ACCT	BILL	65
Waite Rodney M	Res vac land	500				
Waite Lisa J	Cassadaga Valley	500				
241 Dale Dr	102-10-26					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 240.00		Medicaid	500	2.35	Delinquent: No
	East: 948081 North: 855858		County Tax	500	1.77	Date Paid/Returned: 02/10/2012
	Deed Book: 2507 Page: 632		Community Colleges	500	0.49	Amount Paid/Returned: \$7.48
	Full Market Value:	500	Town Tax	500	2.71	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7.48
						Reference: 4210
						Due Date #1: 02/10/2012
						Amount Due: \$7.48
066801-181.19-2-33	Dale Dr			ACCT	BILL	66
Waite Rodney M	Vac w/imprv	3,200				
Waite Lisa J	Cassadaga Valley	3,800				
241 Dale Dr	102-10-11					
Cassadaga, NY 14718						
	Lot Dimensions 80.00 x 60.00		Medicaid	3,800	17.88	Delinquent: No
	East: 948143 North: 855838		County Tax	3,800	13.44	Date Paid/Returned: 02/10/2012
	Deed Book: 2578 Page: 354		Community Colleges	3,800	3.72	Amount Paid/Returned: \$56.90
	Full Market Value:	3,800	Town Tax	3,800	20.61	Notes: Processed as Paid
			Chargebacks	3,800	1.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$56.90
						Reference: 4211
						Due Date #1: 02/10/2012
						Amount Due: \$56.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-34	235 Dale Dr			ACCT	BILL	67
Waite Rodney M	1 Family Res	16,500				
Waite Lisa J	Cassadaga Valley	50,000				
241 Dale Dr	102-10-10					
Cassadaga, NY 14718						
	Lot Dimensions 79.00 x 86.00		Medicaid	50,000	235.22	Delinquent: No
	East: 948116 North: 855918		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2578 Page: 354		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 4211
						Due Date #1: 02/10/2012
						Amount Due: \$748.65
066801-181.19-2-35	Dale Dr			ACCT	BILL	68
Waite Rodney M	Res vac land	400				
Waite Lisa J	Cassadaga Valley	400				
241 Dale Dr	102-10-27					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 187.00		Medicaid	400	1.88	Delinquent: No
	East: 948090 North: 855878		County Tax	400	1.41	Date Paid/Returned: 02/10/2012
	Deed Book: 2578 Page: 354		Community Colleges	400	0.39	Amount Paid/Returned: \$5.98
	Full Market Value: 400		Town Tax	400	2.17	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.98
						Reference: 4210
						Due Date #1: 02/10/2012
						Amount Due: \$5.98
066801-181.19-2-36	Dunn Rd			ACCT	BILL	69
Waite Rodney M	Vac w/imprv	46,500				
Waite Lisa J	Cassadaga Valley	50,000				
241 Dale Dr	102-10-9					
Cassadaga, NY 14718						
	Lot Dimensions 120.00 x 129.00		Medicaid	50,000	235.22	Delinquent: No
	East: 948031 North: 855779		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2449 Page: 554		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 4210
						Due Date #1: 02/10/2012
						Amount Due: \$748.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	70
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-37 Waite Rodney M Waite Lisa J 241 Dale Dr Cassadaga, NY 14718	Dunn Rd Vac w/imprv Cassadaga Valley 102-10-8 Lot Dimensions 40.00 x 137.00 East: 948006 North: 855854 Deed Book: 2449 Page: 554 Full Market Value:	20,000 50,000 50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	ACCT	BILL 70
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$748.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.65 Reference: 4210 Due Date #1: 02/10/2012 Amount Due: \$748.65</p>						
066801-181.19-2-38 Waite Rodney M Waite Lisa J 241 Dale Dr Cassadaga, NY 14718	241 Dale Dr 1 Family Res Cassadaga Valley 102-10-7 Acres: 0.20 East: 947987 North: 855915 Deed Book: 2449 Page: 554 Full Market Value:	78,500 200,000 200,000	Combat Vet COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	\$10,000.00 190,000 190,000 190,000 190,000 190,000	ACCT	BILL 71
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$2,844.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,844.88 Reference: 4210 Due Date #1: 02/10/2012 Amount Due: \$2,844.88</p>						
066801-181.19-2-39 Heath Jamie L 20 Brantford Pl Apt 4 Buffalo, NY 14222	260 Dale Dr 1 Family Res Cassadaga Valley 102-1-37 Lot Dimensions 180.00 x 211.00 East: 948075 North: 856102 Deed Book: 2649 Page: 904 Full Market Value:	38,800 110,000 110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	110,000 110,000 110,000 110,000 110,000	ACCT	BILL 72
Bank: 0668	<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,647.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,647.03 Reference: 831257-First American Ta Due Date #1: 02/10/2012 Amount Due: \$1,647.03</p>					

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-40	270 Dale Dr			ACCT	BILL	73
Josephson Almet Lynn	1 Family Res	20,700				
Josephson Connie Jean	Cassadaga Valley	75,000				
270 Dale Dr	102-1-38					
Cassadaga, NY 14718						
	Lot Dimensions 65.00 x 259.00		Medicaid	75,000	352.83	Delinquent: No
	East: 948052 North: 856222		County Tax	75,000	265.20	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value: 75,000		Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 2062
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-181.19-2-41	272 Dale Dr			ACCT	BILL	74
Mackrell Christopher J	1 Family Res	19,900				
Mackrell Jeanne E	Cassadaga Valley	110,000				
272 Dale Dr	102-1-39.1					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 382.00		Medicaid	110,000	517.49	Delinquent: No
	East: 948033 North: 856292		County Tax	110,000	388.95	Date Paid/Returned: 01/30/2012
	Deed Book: 2435 Page: 146		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,647.03
	Full Market Value: 110,000		Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,647.03
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-181.19-2-42	Dale Dr			ACCT	BILL	75
Mackrell Christopher J	Res vac land	400				
Mackrell Jeanne E	Cassadaga Valley	400				
272 Dale Dr	102-1-40.2					
Cassadaga, NY 14718						
	Acres: 0.07		Medicaid	400	1.88	Delinquent: No
	East: 948092 North: 856339		County Tax	400	1.41	Date Paid/Returned: 01/30/2012
	Deed Book: 2435 Page: 146		Community Colleges	400	0.39	Amount Paid/Returned: \$5.98
	Full Market Value: 400		Town Tax	400	2.17	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.98
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$5.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.19-2-45	Dale Dr			ACCT	BILL	76
Heath Jamie L 20 Brantford Pl Apt 4 Buffalo, NY 14222	Res vac land Cassadaga Valley 102-10-6	46,200 46,200				
	Lot Dimensions 228.00 x 31.00 East: 947907 North: 856082 Deed Book: 2649 Page: 904 Full Market Value:	46,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	46,200 46,200 46,200 46,200 46,200	217.34 163.36 45.26 250.59 15.20 818.94 241.90	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$1,752.59
066801-181.19-2-46	Dale Dr			ACCT	BILL	77
Josephson Almet Lynn Josephson Connie Jean 270 Dale Dr Cassadaga, NY 14718	Res vac land Cassadaga Valley 102-10-5	20,700 20,700				
	Lot Dimensions 65.00 x 25.00 East: 947859 North: 856222 Deed Book: Page: Full Market Value:	20,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	20,700 20,700 20,700 20,700 20,700	97.38 73.19 20.28 112.28 6.81	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$309.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$309.94 Reference: 2062 Due Date #1: 02/10/2012 Amount Due: \$309.94
066801-181.19-2-47	Dale Dr			ACCT	BILL	78
Mackrell Christopher J Mackrell Jeanne E 272 Dale Dr Cassadaga, NY 14718	Res vac land Cassadaga Valley 102-10-4	35,400 35,400				
Bank: 6800	Lot Dimensions 90.00 x 36.00 East: 947822 North: 856292 Deed Book: 2435 Page: 146 Full Market Value:	35,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	35,400 35,400 35,400 35,400 35,400	166.54 125.17 34.68 192.01 11.65	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: \$530.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$530.05 Reference: 601210-Community Bank Due Date #1: 02/10/2012 Amount Due: \$530.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.19-2-49	Dale Dr			ACCT	BILL	79
Saltarelli Mark A	Res vac land	65,500				
37 Griffith St	Cassadaga Valley	65,500				
Welland ON, Canada L3B 465	102-10-2					
	Lot Dimensions 270.00 x 180.00		Medicaid	65,500	308.14	Delinquent: Yes
	East: 947682 North: 856410		County Tax	65,500	231.60	Date Paid/Returned:
	Deed Book: 2299 Page: 510		Community Colleges	65,500	64.17	Amount Paid/Returned:
	Full Market Value:	65,500	Town Tax	65,500	355.27	Notes: Processed as Delinquent
			Chargebacks	65,500	21.55	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$980.73
066801-181.20-1-1	131 Leroy Pl			ACCT	BILL	80
Cruver Ronald S	1 Family Res	20,500				
Cruver Cathleen B	Cassadaga Valley	220,000				
131 Leroy Pl	102-2-1					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	220,000	1,034.97	Delinquent: No
	East: 949385 North: 856649		County Tax	220,000	777.91	Date Paid/Returned: 02/06/2012
	Deed Book: 2652 Page: 354		Community Colleges	220,000	215.52	Amount Paid/Returned: \$3,294.07
Bank: 0668	Full Market Value:	220,000	Town Tax	220,000	1,193.28	Notes: Processed as Paid
			Chargebacks	220,000	72.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,294.07
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$3,294.07
066801-181.20-1-2	Pennington Cir			ACCT	BILL	81
Cruver Ronald S	Res vac land	18,000				
Cruver Cathleen B	Cassadaga Valley	18,000				
131 Leroy Pl	102-2-2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	18,000	84.68	Delinquent: No
	East: 949600 North: 856650		County Tax	18,000	63.65	Date Paid/Returned: 02/06/2012
	Deed Book: 2652 Page: 354		Community Colleges	18,000	17.63	Amount Paid/Returned: \$269.51
Bank: 0668	Full Market Value:	18,000	Town Tax	18,000	97.63	Notes: Processed as Paid
			Chargebacks	18,000	5.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$269.51
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$269.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-3	Pennington Rd			ACCT	BILL	82
Privitere Fredrick	Res vac land	600				
Privitere Carol A	Cassadaga Valley	600				
490 Chestnut St	102-4-1					
Fredonia, NY 14063						
Acres: 0.11			Medicaid	600	2.82	Delinquent: No
East: 949673	North: 856514		County Tax	600	2.12	Date Paid/Returned: 01/26/2012
Deed Book: 2706	Page: 428		Community Colleges	600	0.59	Amount Paid/Returned: \$8.98
Full Market Value:		600	Town Tax	600	3.25	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.98
						Reference: 3023
						Due Date #1: 02/10/2012
						Amount Due: \$8.98
066801-181.20-1-4	35 N Shore Park			ACCT	BILL	83
Shaw Diane	1 Family Res	15,900	War Vet CT COUNTY/TOWN	\$6,000.00		
35 N Shore Dr	Cassadaga Valley	40,000				
PO Box 54	102-7-4					
Cassadaga, NY 14718						
Lot Dimensions 126.00 x 60.00			Medicaid	34,000	159.95	Delinquent: No
East: 949765	North: 856525		County Tax	34,000	120.22	Date Paid/Returned: 01/20/2012
Deed Book:	Page:		Community Colleges	34,000	33.31	Amount Paid/Returned: \$509.09
Full Market Value:		40,000	Town Tax	34,000	184.42	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$509.09
						Reference: 3339
						Due Date #1: 02/10/2012
						Amount Due: \$509.09
066801-181.20-1-5	29 N Shore Park			ACCT	BILL	84
Lawson Jack E	1 Family Res	6,300	War Vet CT COUNTY/TOWN	\$6,000.00		
Lawson Karole S	Cassadaga Valley	54,000				
29 N Shore Park	102-7-3					
Cassadaga, NY 14718						
Lot Dimensions 36.00 x 116.00			Medicaid	48,000	225.81	Delinquent: No
East: 949826	North: 856673		County Tax	48,000	169.73	Date Paid/Returned: 01/31/2012
Deed Book:	Page:		Community Colleges	48,000	47.02	Amount Paid/Returned: \$718.70
Full Market Value:		54,000	Town Tax	48,000	260.35	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$718.70
						Reference: 5590
						Due Date #1: 02/10/2012
						Amount Due: \$718.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-6	N Shore Park			ACCT	BILL	85
Lawson Jack E	Res vac land	3,700				
Lawson Karole S	Cassadaga Valley	3,700				
29 N Shore Park	102-7-2					
Cassadaga, NY 14718						
	Lot Dimensions 34.00 x 118.00		Medicaid	3,700	17.41	Delinquent: No
	East: 949833 North: 856723		County Tax	3,700	13.08	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	3,700	3.62	Amount Paid/Returned: \$55.40
	Full Market Value: 3,700		Town Tax	3,700	20.07	Notes: Processed as Paid
			Chargebacks	3,700	1.22	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$55.40
						Reference: 5590
						Due Date #1: 02/10/2012
						Amount Due: \$55.40
066801-181.20-1-7	25 N Shore Pk			ACCT	BILL	86
Ehmke George S	1 Family Res	7,000				
11223 W 550 N	Cassadaga Valley	42,000				
Flora, IN 46929	102-7-1					
	Lot Dimensions 38.00 x 120.00		Medicaid	42,000	197.59	Delinquent: Yes
	East: 949831 North: 856762		County Tax	42,000	148.51	Date Paid/Returned:
	Deed Book: 1887 Page: 00535		Community Colleges	42,000	41.14	Amount Paid/Returned:
	Full Market Value: 42,000		Town Tax	42,000	227.81	Notes: Processed as Delinquent
			Chargebacks	42,000	13.82	Collected At: System
			School Relevy		212.72	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$841.59
066801-181.20-1-8	N Shore Park			ACCT	BILL	87
Farrell Cathleen	Res vac land	1,900				
11579 Cedar Cliff	Cassadaga Valley	1,900				
Dunkirk, NY 14048	102-8-1					
	Acres: 0.08		Medicaid	1,900	8.94	Delinquent: No
	East: 949965 North: 856764		County Tax	1,900	6.72	Date Paid/Returned: 02/13/2012
	Deed Book: 2536 Page: 883		Community Colleges	1,900	1.86	Amount Paid/Returned: \$28.46
	Full Market Value: 1,900		Town Tax	1,900	10.31	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.46
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$28.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-9	15 N Shore Pk			ACCT	BILL	88
Farrell Cathleen	1 Family Res	7,000				
11579 Cedar Cliff	Cassadaga Valley	95,000				
Dunkirk, NY 14748	102-8-2					
	Lot Dimensions 45.00 x 93.00		Medicaid	95,000	446.92	Delinquent: No
	East: 950023 North: 856757		County Tax	95,000	335.91	Date Paid/Returned: 02/13/2012
	Deed Book: 2536 Page: 883		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,422.43
	Full Market Value:	95,000	Town Tax	95,000	515.28	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,422.43
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$1,422.43
066801-181.20-1-10	N Shore Pk			ACCT	BILL	89
Farrell Cathleen	Vac w/imprv	3,600				
11579 Cedar Cliff	Cassadaga Valley	12,700				
Dunkirk, NY 14048	102-8-3					
	Lot Dimensions 50.00 x 96.00		Medicaid	12,700	59.75	Delinquent: No
	East: 949995 North: 856725		County Tax	12,700	44.91	Date Paid/Returned: 02/13/2012
	Deed Book: 2536 Page: 883		Community Colleges	12,700	12.44	Amount Paid/Returned: \$190.16
	Full Market Value:	12,700	Town Tax	12,700	68.88	Notes: Processed as Paid
			Chargebacks	12,700	4.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$190.16
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$190.16
066801-181.20-1-11	N Shore Pk			ACCT	BILL	90
Farrell Cathleen	Res vac land	2,900				
11579 Cedar Cliff	Cassadaga Valley	2,900				
Dunkirk, NY 14048	102-8-4					
	Lot Dimensions 42.00 x 121.00		Medicaid	2,900	13.64	Delinquent: No
	East: 950011 North: 856693		County Tax	2,900	10.25	Date Paid/Returned: 02/13/2012
	Deed Book: 2536 Page: 883		Community Colleges	2,900	2.84	Amount Paid/Returned: \$43.41
	Full Market Value:	2,900	Town Tax	2,900	15.73	Notes: Processed as Paid
			Chargebacks	2,900	0.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.41
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$43.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	91
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-12	N Shore Pk			ACCT	BILL	91
Farrell Cathleen	Res vac land	2,900				
11579 Cedar Cliff	Cassadaga Valley	2,900				
Dunkirk, NY 14048	102-8-5					
	Lot Dimensions 40.00 x 143.00		Medicaid	2,900	13.64	
	East: 949983 North: 856669		County Tax	2,900	10.25	
	Deed Book: 2536 Page: 883		Community Colleges	2,900	2.84	
	Full Market Value: 2,900	2,900	Town Tax	2,900	15.73	
			Chargebacks	2,900	0.95	
						Delinquent: No
						Date Paid/Returned: 02/13/2012
						Amount Paid/Returned: \$43.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.41
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$43.41
066801-181.20-1-13	13 N Shore Park			ACCT	BILL	92
Farrell Cathleen M	1 Family Res	11,100				
Calarco Judith	Cassadaga Valley	55,000				
13 N Shore Park	Includes Lots 6&8					
Cassadaga, NY 14718	102-8-7					
	Lot Dimensions 105.00 x 111.00		Medicaid	55,000	258.74	
	East: 949973 North: 856595		County Tax	55,000	194.48	
	Deed Book: 2476 Page: 498		Community Colleges	55,000	53.88	
Bank: 6800	Full Market Value: 55,000	55,000	Town Tax	55,000	298.32	
			Chargebacks	55,000	18.10	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$823.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 0600-4589-Lakeshore Sav
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-1-14.1	N Shore Dr			ACCT	BILL	93
Wise Patricia A	Res vac land	400				
5 N Shore Park Park	Cassadaga Valley	400				
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 108.00		Medicaid	400	1.88	
	East: 949932 North: 856461		County Tax	400	1.41	
	Deed Book: 2609 Page: 663		Community Colleges	400	0.39	
Bank: 0668	Full Market Value: 400	400	Town Tax	400	2.17	
			Chargebacks	400	0.13	
			School Relevy		7.09	
						Delinquent: No
						Date Paid/Returned: 03/16/2012
						Amount Paid/Returned: \$15.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$15.33
						Reference: 2309
						Due Date #1: 02/10/2012
						Amount Due: \$13.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-14.2	N Shore Pk			ACCT	BILL	94
Morley Dennis W	Res vac land	4,000				
PO Box 263	Cassadaga Valley	4,000				
Lily Dale, NY 14752	102-8-11					
	Acres: 0.37		Medicaid	4,000	18.82	
	East: 949905 North: 856491		County Tax	4,000	14.14	
	Deed Book: 2580 Page: 355		Community Colleges	4,000	3.92	
	Full Market Value: 4,000	4,000	Town Tax	4,000	21.70	
			Chargebacks	4,000	1.32	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$59.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$59.90
						Reference: 186
						Due Date #1: 02/10/2012
						Amount Due: \$59.90
066801-181.20-1-15	37 N Shore Rd			ACCT	BILL	95
Morley Dennis W	1 Family Res	36,900				
PO Box 263	Cassadaga Valley	153,000				
Lily Dale, NY 14752	102-7-5					
	Acres: 0.72		Medicaid	153,000	719.78	
	East: 949825 North: 856490		County Tax	153,000	541.00	
	Deed Book: 2580 Page: 355		Community Colleges	153,000	149.88	
	Full Market Value: 153,000	153,000	Town Tax	153,000	829.87	
			Chargebacks	153,000	50.34	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$2,290.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,290.87
						Reference: 186
						Due Date #1: 02/10/2012
						Amount Due: \$2,290.87
066801-181.20-1-16	5 N Shore Pk			ACCT	BILL	96
Wise Patricia A	1 Family Res	17,100				
5 N Shore Park	Cassadaga Valley	80,000				
Cassadaga, NY 14718	102-8-10					
	Lot Dimensions 105.00 x 68.00		Medicaid	80,000	376.35	
	East: 949973 North: 856425		County Tax	80,000	282.88	
	Deed Book: 1753 Page: 00221		Community Colleges	80,000	78.37	
Bank: 6800	Full Market Value: 80,000	80,000	Town Tax	80,000	433.92	
			Chargebacks	80,000	26.32	
						Delinquent: No
						Date Paid/Returned: 01/30/2012
						Amount Paid/Returned: \$1,197.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-17	N Shore Park			ACCT	BILL	97
Wise Patricia A	Res vac land	4,200				
5 N Shore Park	Cassadaga Valley	4,200				
Cassadaga, NY 14718	102-8-9					
	Lot Dimensions 40.00 x 100.00		Medicaid	4,200	19.76	Delinquent: No
	East: 949966 North: 856508		County Tax	4,200	14.85	Date Paid/Returned: 01/30/2012
	Deed Book: 1753 Page: 00221		Community Colleges	4,200	4.11	Amount Paid/Returned: \$62.88
Bank: 6800	Full Market Value:	4,200	Town Tax	4,200	22.78	Notes: Processed as Paid
			Chargebacks	4,200	1.38	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$62.88
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$62.88
066801-181.20-1-18	6 N Shore Pk			ACCT	BILL	98
DeBenedictis Linda	1 Family Res	18,800				
14005 Ziegler Way	Cassadaga Valley	70,000				
Silver Springs, MD 20904-1163	103-1-15					
	Lot Dimensions 105.00 x 80.00		Medicaid	70,000	329.31	Delinquent: Yes
	East: 950060 North: 856472		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2496 Page: 625		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	379.68	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-181.20-1-19	N Shore Pk			ACCT	BILL	99
DeBenedictis Linda	Res vac land	800				
14005 Ziegler Way	Cassadaga Valley	800				
Silver Springs, MD 20904-1163	103-1-16.2					
	Acres: 0.15		Medicaid	800	3.76	Delinquent: Yes
	East: 950103 North: 856490		County Tax	800	2.83	Date Paid/Returned:
	Deed Book: 2496 Page: 625		Community Colleges	800	0.78	Amount Paid/Returned:
	Full Market Value:	800	Town Tax	800	4.34	Notes: Processed as Delinquent
			Chargebacks	800	0.26	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$11.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-20	N Shore Pk			ACCT	BILL	100
Andrews William D	Res vac land	2,700				
6 North Shore Rd	Cassadaga Valley	2,700				
Cassadaga, NY 14718	103-1-16.1					
	Acres: 1.70		Medicaid	2,700	12.70	Delinquent: No
	East: 950198 North: 856428		County Tax	2,700	9.55	Date Paid/Returned: 02/10/2012
	Deed Book: 2475 Page: 680		Community Colleges	2,700	2.64	Amount Paid/Returned: \$88.28
	Full Market Value:	2,700	Town Tax	2,700	14.64	Notes: Processed as Paid
			Chargebacks	2,700	0.89	Collected At: Mail
			School Relevy		47.86	Method:
						Cash: \$0.00
						Check: \$88.28
						Reference: 109
						Due Date #1: 02/10/2012
						Amount Due: \$88.28
066801-181.20-1-21	N Shore Park Dr			ACCT	BILL	101
Farrell Cathleen M	Res vac land	1,800				
11579 Cedar Cliff	Cassadaga Valley	1,800				
Dunkirk, NY 14048	103-1-16.3					
	Lot Dimensions 179.00 x 205.00		Medicaid	1,800	8.47	Delinquent: No
	East: 950182 North: 856667		County Tax	1,800	6.36	Date Paid/Returned: 02/13/2012
	Deed Book: 2475 Page: 674		Community Colleges	1,800	1.76	Amount Paid/Returned: \$26.94
	Full Market Value:	1,800	Town Tax	1,800	9.76	Notes: Processed as Paid
			Chargebacks	1,800	0.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$26.94
						Reference: 2310
						Due Date #1: 02/10/2012
						Amount Due: \$26.94
066801-181.20-1-23	40 A/B Dale Dr			ACCT	BILL	102
Gilbert Charles W	Res Multiple	18,600				
Gilbert Darlene D	Cassadaga Valley	118,000				
44 Dale Dr	103-1-17.1					
Cassadaga, NY 14718-9609						
	Acres: 2.70		Medicaid	118,000	555.12	Delinquent: No
	East: 950836 North: 856464		County Tax	118,000	417.24	Date Paid/Returned: 02/09/2012
	Deed Book: 2422 Page: 562		Community Colleges	118,000	115.60	Amount Paid/Returned: \$1,766.82
	Full Market Value:	118,000	Town Tax	118,000	640.03	Notes: Processed as Paid
			Chargebacks	118,000	38.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,766.82
						Reference: 2999
						Due Date #1: 02/10/2012
						Amount Due: \$1,766.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-24	Rt 60			ACCT	BILL	103
Gilbert Charles W	Res vac land	10,800				
Gilbert Darlene D	Cassadaga Valley	10,800				
44 Dale Dr	103-1-18.2.1					
Cassadaga, NY 14718						
	Acres: 5.40		Medicaid	10,800	50.81	Delinquent: No
	East: 951250 North: 856550		County Tax	10,800	38.19	Date Paid/Returned: 02/09/2012
	Deed Book: 2538 Page: 337		Community Colleges	10,800	10.58	Amount Paid/Returned: \$161.71
	Full Market Value: 10,800		Town Tax	10,800	58.58	Notes: Processed as Paid
			Chargebacks	10,800	3.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$161.71
						Reference: 2999
						Due Date #1: 02/10/2012
						Amount Due: \$161.71
066801-181.20-1-25	N Main St			ACCT	BILL	104
Lily Dale Assembly	Res vac land	2,000				
5 Melrose Park	Cassadaga Valley	2,000				
PO Box 248	103-1-1					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 100.00		Medicaid	2,000	9.41	Delinquent: No
	East: 951609 North: 856735		County Tax	2,000	7.07	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000		Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 17087
						Due Date #1: 02/10/2012
						Amount Due: \$29.95
066801-181.20-1-26	N Main St			ACCT	BILL	105
Lily Dale Assembly	Res vac land	2,000				
5 Melrose Park	Cassadaga Valley	2,000				
PO Box 248	103-1-2					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 100.00		Medicaid	2,000	9.41	Delinquent: No
	East: 951626 North: 856620		County Tax	2,000	7.07	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000		Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 17087
						Due Date #1: 02/10/2012
						Amount Due: \$29.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-27	109 N Main St			ACCT	BILL	106
Keyser Mary Ann	1 Family Res	10,000				
109 N Main St	Cassadaga Valley	70,000				
PO Box 116	103-1-3					
Cassadaga, NY 14718						
	Lot Dimensions 69.00 x 141.00		Medicaid	70,000	329.31	Delinquent: No
	East: 951605 North: 856534		County Tax	70,000	247.52	Date Paid/Returned: 02/07/2012
	Deed Book: 2612 Page: 676		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
Bank: 0668	Full Market Value: 70,000	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 154840- CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-181.20-1-28	105 N Main St			ACCT	BILL	107
Peterson Steven D	1 Family Res	12,000				
Peterson Yolande A	Cassadaga Valley	70,000				
105 N Main St	103-1-4					
Cassadaga, NY 14718-9601						
	Lot Dimensions 66.00 x 465.00		Medicaid	70,000	329.31	Delinquent: No
	East: 951448 North: 856470		County Tax	70,000	247.52	Date Paid/Returned: 01/17/2012
	Deed Book: 2663 Page: 967		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 7484
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-181.20-1-29	N Main St			ACCT	BILL	108
Bacon Gregory J	Res vac land	1,400				
Bacon Angela M	Cassadaga Valley	1,400				
101 N Main St	103-1-18.2.2					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 150.00		Medicaid	1,400	6.59	Delinquent: No
	East: 951486 North: 856402		County Tax	1,400	4.95	Date Paid/Returned: 02/06/2012
	Deed Book: 2636 Page: 363		Community Colleges	1,400	1.37	Amount Paid/Returned: \$20.96
Bank: 0668	Full Market Value: 1,400	1,400	Town Tax	1,400	7.59	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.96
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$20.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-30	101 N Main St			ACCT	BILL	109
Bacon Gregory J Bacon Angela M 101 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-5	10,000 68,000				
Bank: 0668	Lot Dimensions 66.00 x 165.00 East: 951615 North: 856401 Deed Book: 2636 Page: 363 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	319.90 240.44 66.61 368.83 22.37	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,018.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,018.15 Reference: 06004589-Lakeshore Savi Due Date #1: 02/10/2012 Amount Due: \$1,018.15
066801-181.20-1-31	95 N Main St			ACCT	BILL	110
Graser Bridget S 95 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-18.1	11,000 40,000				
	Lot Dimensions 66.00 x 315.00 East: 951557 North: 856336 Deed Book: 2011 Page: 4538 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	188.18 141.44 39.18 216.96 13.16	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$598.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$598.92 Reference: 601054-Community Bank Due Date #1: 02/10/2012 Amount Due: \$598.92
066801-181.20-1-32	91 N Main St			ACCT	BILL	111
Wamsley George Wamsley Susan 91 N Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-1-6.2	12,000 68,000				
	Lot Dimensions 84.00 x 475.00 East: 951465 North: 856265 Deed Book: 2191 Page: 00263 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	68,000 68,000 68,000 68,000 68,000 68,000	319.90 240.44 66.61 368.83 22.37 673.58	Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: \$1,725.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,725.56 Reference: 1970 Due Date #1: 02/10/2012 Amount Due: \$1,691.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-33	85 N Main St			ACCT	BILL	112
Cooke Jay	Vac w/imprv	7,200				
Cooke Janet M	Cassadaga Valley	13,200				
85 N Main St	103-1-6.1					
PO Box 371						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 318.00		Medicaid	13,200	62.10	Delinquent: No
	East: 951470 North: 856176		County Tax	13,200	46.67	Date Paid/Returned: 02/03/2012
	Deed Book: 2396 Page: 871		Community Colleges	13,200	12.93	Amount Paid/Returned: \$197.64
	Full Market Value: 13,200		Town Tax	13,200	71.60	Notes: Processed as Paid
			Chargebacks	13,200	4.34	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$197.64
						Reference: 5266
						Due Date #1: 02/10/2012
						Amount Due: \$197.64
066801-181.20-1-34	85 N Main St			ACCT	BILL	113
Cooke Jay	Vac w/imprv	9,400				
Cooke Janet M	Cassadaga Valley	27,400				
85 N Main St	103-1-7					
PO Box 371						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 230.00		Medicaid	27,400	128.90	Delinquent: No
	East: 951631 North: 856176		County Tax	27,400	96.88	Date Paid/Returned: 02/03/2012
	Deed Book: 2372 Page: 48		Community Colleges	27,400	26.84	Amount Paid/Returned: \$410.26
	Full Market Value: 27,400		Town Tax	27,400	148.62	Notes: Processed as Paid
			Chargebacks	27,400	9.02	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$410.26
						Reference: 5266
						Due Date #1: 02/10/2012
						Amount Due: \$410.26
066801-181.20-1-35	N Main St			ACCT	BILL	114
McChesney Stephen V	Res vac land	2,800				
McChesney Sally A	Cassadaga Valley	2,800				
5353 Route 60	103-1-8					
Sinclairville, NY 14782						
	Lot Dimensions 60.00 x 162.00		Medicaid	2,800	13.17	Delinquent: No
	East: 951649 North: 856102		County Tax	2,800	9.90	Date Paid/Returned: 02/13/2012
	Deed Book: 2598 Page: 718		Community Colleges	2,800	2.74	Amount Paid/Returned: \$41.92
	Full Market Value: 2,800		Town Tax	2,800	15.19	Notes: Processed as Paid
			Chargebacks	2,800	0.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$41.92
						Reference: 5187
						Due Date #1: 02/10/2012
						Amount Due: \$41.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-36	77 N Main St			ACCT	BILL	115
McChesney Stephen V	1 Family Res	10,000				
McChesney Sally A	Cassadaga Valley	55,000				
5353 Route 60	103-1-9					
Sinclairville, NY 14782						
	Lot Dimensions 45.00 x 150.00		Medicaid	55,000	258.74	Delinquent: No
	East: 951686 North: 856045		County Tax	55,000	194.48	Date Paid/Returned: 02/13/2012
	Deed Book: 2598 Page: 718		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value: 55,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 5187
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-1-37	73 N Main St			ACCT	BILL	116
Lucas-Kelly Gail F	1 Family Res	10,000	War Vet CT COUNTY/TOWN	\$6,000.00		
73 N Main St	Cassadaga Valley	81,000	Disabled V COUNTY/TOWN	\$20,000.00		
Cassadaga, NY 14718	103-1-10					
	Lot Dimensions 114.00 x 149.00		Medicaid	55,000	258.74	Delinquent: No
	East: 951690 North: 855987		County Tax	55,000	194.48	Date Paid/Returned: 02/13/2012
	Deed Book: 2011 Page: 5667		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value: 81,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 131
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-1-38	10 Dale Dr			ACCT	BILL	117
Cobb Timothy L Jr	1 Family Res	10,000				
10 Dale Dr	Cassadaga Valley	58,000				
PO Box 372	103-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 65.00 x 132.00		Medicaid	58,000	272.86	Delinquent: No
	East: 951604 North: 856009		County Tax	58,000	205.08	Date Paid/Returned: 01/31/2012
	Deed Book: 2011 Page: 5703		Community Colleges	58,000	56.82	Amount Paid/Returned: \$868.43
	Full Market Value: 58,000		Town Tax	58,000	314.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$868.43
						Reference: 601422-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$868.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	118
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-39	18 Dale Dr			ACCT	BILL	118
Knicely Solomon	1 Family Res	14,400				
Knicely Cathy	Cassadaga Valley	128,000				
26747 Meredith Dr	Life Use to Kathryn Willi					
Warren, PA 48091	103-1-12					
	Acres: 1.80		Medicaid	128,000	602.17	
	East: 951344 North: 856038		County Tax	128,000	452.60	
	Deed Book: 2623 Page: 760		Community Colleges	128,000	125.39	
Bank: 0668	Full Market Value:	128,000	Town Tax	128,000	694.27	
			Chargebacks	128,000	42.12	
						Delinquent: No
						Date Paid/Returned: 01/30/2012
						Amount Paid/Returned: \$1,916.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,916.55
						Reference: 7016760598- Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,916.55
066801-181.20-1-40	36 Dale Dr			ACCT	BILL	119
Van Volkenburg Julie M	1 Family Res	11,200				
Van Volkenburg Bruce A	Cassadaga Valley	85,000				
36 Dale Dr	103-1-13.1					
Cassadaga, NY 14718						
	Lot Dimensions 72.00 x 242.00		Medicaid	85,000	399.88	
	East: 951134 North: 856158		County Tax	85,000	300.56	
	Deed Book: 2681 Page: 645		Community Colleges	85,000	83.27	
Bank: 0668	Full Market Value:	85,000	Town Tax	85,000	461.04	
			Chargebacks	85,000	27.97	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,272.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,272.72
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,272.72
066801-181.20-1-41	38 Dale Dr			ACCT	BILL	120
Abram Brian C	1 Family Res	16,400	War Vet CT COUNTY/TOWN	\$6,000.00		
Beichner Eileen T	Cassadaga Valley	95,000				
38 Dale Dr	103-1-13.2					
Cassadaga, NY 14718						
	Acres: 0.65		Medicaid	89,000	418.69	
	East: 951082 North: 856235		County Tax	89,000	314.70	
	Deed Book: 2011 Page: 2806		Community Colleges	89,000	87.19	
	Full Market Value:	95,000	Town Tax	89,000	482.74	
			Chargebacks	89,000	29.28	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,332.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,332.60
						Reference: 1018-David Abram
						Due Date #1: 02/10/2012
						Amount Due: \$1,332.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-42	Dale Dr			ACCT	BILL	121
Abram Brian C	Res vac land	700				
Beichner Eileen T	Cassadaga Valley	700				
38 Dale Dr	103-1-18.2.3					
Cassadaga, NY 14718						
	Lot Dimensions 30.00 x 214.00		Medicaid	700	3.29	Delinquent: No
	East: 951122 North: 856326		County Tax	700	2.48	Date Paid/Returned: 02/02/2012
	Deed Book: 2011 Page: 2806		Community Colleges	700	0.69	Amount Paid/Returned: \$10.49
	Full Market Value: 700		Town Tax	700	3.80	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.49
						Reference: 1018
						Due Date #1: 02/10/2012
						Amount Due: \$10.49
066801-181.20-1-43	Dale Dr			ACCT	BILL	122
Abram Brian C	Res vac land	2,300				
Beichner Eileen T	Cassadaga Valley	2,300				
38 Dale Dr	103-1-18.2.4					
Cassadaga, NY 14718						
	Lot Dimensions 52.80 x 199.30		Medicaid	2,300	10.82	Delinquent: No
	East: 950993 North: 856229		County Tax	2,300	8.13	Date Paid/Returned: 02/02/2012
	Deed Book: 2011 Page: 2806		Community Colleges	2,300	2.25	Amount Paid/Returned: \$34.44
	Full Market Value: 2,300		Town Tax	2,300	12.48	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.44
						Reference: 1018-David Abram
						Due Date #1: 02/10/2012
						Amount Due: \$34.44
066801-181.20-1-44	48 Dale Dr			ACCT	BILL	123
Kellner Joseph	1 Family Res	13,500				
Kellner Virginia F	Cassadaga Valley	40,200				
5810 Olean Rd	103-1-14					
Hinsdale, NY 14743						
	Lot Dimensions 50.00 x 120.00		Medicaid	40,200	189.12	Delinquent: Yes
	East: 950781 North: 856236		County Tax	40,200	142.15	Date Paid/Returned:
	Deed Book: 2584 Page: 866		Community Colleges	40,200	39.38	Amount Paid/Returned:
	Full Market Value: 40,200		Town Tax	40,200	218.05	Notes: Processed as Delinquent
			Chargebacks	40,200	13.23	Collected At: System
			School Relevy		712.59	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,314.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-45	37 Dale Dr Is			ACCT	BILL	124
Cassidy Kevin	1 Family Res	22,500				
37 Dale Dr Is	Cassadaga Valley	30,000				
Cassadaga, NY 14718	103-2-1					
	Acres: 0.10		Medicaid	30,000	141.13	Delinquent: Yes
	East: 950547 North: 856102		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2715 Page: 648		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	162.72	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			Village Relevy		157.49	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$606.68
066801-181.20-1-46	Dale Dr			ACCT	BILL	125
Cassidy Kevin	Res vac land	23,300				
37 Dale Dr Is	Cassadaga Valley	23,300				
Cassadaga, NY 14718	103-3-2.2					
	Lot Dimensions 417.00 x 10.00		Medicaid	23,300	109.61	Delinquent: Yes
	East: 950494 North: 856163		County Tax	23,300	82.39	Date Paid/Returned:
	Deed Book: 2715 Page: 648		Community Colleges	23,300	22.83	Amount Paid/Returned:
	Full Market Value: 23,300		Town Tax	23,300	126.38	Notes: Processed as Delinquent
			Chargebacks	23,300	7.67	Collected At: System
			School Relevy		413.02	Method: System
			Village Relevy		122.57	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$884.47
066801-181.20-1-47	Dale Dr			ACCT	BILL	126
Andrews William D	Res vac land	18,400				
6 North Shore Park	Cassadaga Valley	18,400				
Cassadaga, NY 14718	103-3-1					
	Lot Dimensions 210.00 x 20.00		Medicaid	18,400	86.56	Delinquent: No
	East: 950263 North: 856185		County Tax	18,400	65.06	Date Paid/Returned: 02/10/2012
	Deed Book: 2475 Page: 680		Community Colleges	18,400	18.03	Amount Paid/Returned: \$601.66
	Full Market Value: 18,400		Town Tax	18,400	99.80	Notes: Processed as Paid
			Chargebacks	18,400	6.05	Collected At: Mail
			School Relevy		326.16	Method:
						Cash: \$0.00
						Check: \$601.66
						Reference: 109
						Due Date #1: 02/10/2012
						Amount Due: \$601.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-49	114 Dale Dr			ACCT	BILL	127
Bykowski Robert	1 Family Res	57,900	War Vet CT COUNTY/TOWN	\$6,000.00		
Bykowski Sharon	Cassadaga Valley	180,000				
114 Dale Dr	includes 102-10-24					
Cassadaga, NY 14718	102-9-2					
	Acres: 0.50		Medicaid	174,000	818.57	Delinquent: No
	East: 949986 North: 856277		County Tax	174,000	615.25	Date Paid/Returned: 02/09/2012
	Deed Book: 2063 Page: 00508		Community Colleges	174,000	170.45	Amount Paid/Returned: \$2,605.30
	Full Market Value:	180,000	Town Tax	174,000	943.78	Notes: Processed as Paid
			Chargebacks	174,000	57.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,605.30
						Reference: 5248
						Due Date #1: 02/10/2012
						Amount Due: \$2,605.30
066801-181.20-1-50	Dale Dr			ACCT	BILL	128
Morley Dennis W	Res vac land	7,900				
PO Box 263	Cassadaga Valley	7,900				
Lily Dale, NY 14752	102-9-1					
	Lot Dimensions 90.00 x 72.00		Medicaid	7,900	37.16	Delinquent: No
	East: 949868 North: 856229		County Tax	7,900	27.93	Date Paid/Returned: 02/09/2012
	Deed Book: 2580 Page: 355		Community Colleges	7,900	7.74	Amount Paid/Returned: \$118.28
	Full Market Value:	7,900	Town Tax	7,900	42.85	Notes: Processed as Paid
			Chargebacks	7,900	2.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$118.28
						Reference: 186
						Due Date #1: 02/10/2012
						Amount Due: \$118.28
066801-181.20-1-51	Dale Dr			ACCT	BILL	129
Morley Dennis W	Res vac land	14,700				
PO Box 263	Cassadaga Valley	14,700				
Lily Dale, NY 14752	102-10-23.2					
	Lot Dimensions 65.00 x 7.00		Medicaid	14,700	69.15	Delinquent: No
	East: 949920 North: 856143		County Tax	14,700	51.98	Date Paid/Returned: 02/09/2012
	Deed Book: 2580 Page: 355		Community Colleges	14,700	14.40	Amount Paid/Returned: \$220.10
	Full Market Value:	14,700	Town Tax	14,700	79.73	Notes: Processed as Paid
			Chargebacks	14,700	4.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$220.10
						Reference: 186
						Due Date #1: 02/10/2012
						Amount Due: \$220.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-52	Pennington Rd			ACCT	BILL	130
Privitere Fredrick	Res vac land	16,400				
Privitere Carol A	Cassadaga Valley	16,400				
490 Chestnut St	102-6-2					
Fredonia, NY 14063						
	Lot Dimensions 82.00 x 370.00		Medicaid	16,400	77.15	Delinquent: No
	East: 949719 North: 856300		County Tax	16,400	57.99	Date Paid/Returned: 01/26/2012
	Deed Book: 2706 Page: 428		Community Colleges	16,400	16.07	Amount Paid/Returned: \$245.56
	Full Market Value: 16,400	16,400	Town Tax	16,400	88.95	Notes: Processed as Paid
			Chargebacks	16,400	5.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$245.56
						Reference: 3023
						Due Date #1: 02/10/2012
						Amount Due: \$245.56
066801-181.20-1-53	120 Dale Dr			ACCT	BILL	131
Cooper Thomas E	1 Family Res	25,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Cooper Linda L	Cassadaga Valley	175,000				
120 Dale Dr	102-6-1					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 400.00		Medicaid	169,000	795.05	Delinquent: No
	East: 949638 North: 856291		County Tax	169,000	597.57	Date Paid/Returned: 02/06/2012
	Deed Book: 2406 Page: 215		Community Colleges	169,000	165.56	Amount Paid/Returned: \$2,530.45
	Full Market Value: 175,000	175,000	Town Tax	169,000	916.66	Notes: Processed as Paid
			Chargebacks	169,000	55.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,530.45
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$2,530.45
066801-181.20-1-54	Dale Dr			ACCT	BILL	132
Privitere Fredrick	Res vac land	3,300				
Privitere Carol A	Cassadaga Valley	3,300				
490 Chestnut St	102-10-23.1					
Fredonia, NY 14063						
	Lot Dimensions 5.00 x 20.00		Medicaid	3,300	15.52	Delinquent: No
	East: 949689 North: 856036		County Tax	3,300	11.67	Date Paid/Returned: 01/26/2012
	Deed Book: 2706 Page: 428		Community Colleges	3,300	3.23	Amount Paid/Returned: \$49.41
	Full Market Value: 3,300	3,300	Town Tax	3,300	17.90	Notes: Processed as Paid
			Chargebacks	3,300	1.09	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$49.41
						Reference: 3023
						Due Date #1: 02/10/2012
						Amount Due: \$49.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-55	Dale Dr			ACCT	BILL	133
Cooper Thomas E	Res vac land	30,600				
Cooper Linda L	Cassadaga Valley	30,600				
120 Dale Dr	102-10-22.1					
Cassadaga, NY 14718						
	Lot Dimensions 10.00 x 100.00		Medicaid	30,600	143.96	Delinquent: No
	East: 949634 North: 856006		County Tax	30,600	108.20	Date Paid/Returned: 02/06/2012
	Deed Book: 2406 Page: 215		Community Colleges	30,600	29.98	Amount Paid/Returned: \$458.18
	Full Market Value:	30,600	Town Tax	30,600	165.97	Notes: Processed as Paid
			Chargebacks	30,600	10.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$458.18
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$458.18
066801-181.20-1-56	Dale Dr			ACCT	BILL	134
Tran Khoa	Res vac land	40,300				
2742 Gingertee Dr	Cassadaga Valley	40,300				
Ashtabula, OH 44004	102-10-22.2					
	Lot Dimensions 10.00 x 210.00		Medicaid	40,300	189.59	Delinquent: No
	East: 949556 North: 855968		County Tax	40,300	142.50	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	40,300	39.48	Amount Paid/Returned: \$603.42
	Full Market Value:	40,300	Town Tax	40,300	218.59	Notes: Processed as Paid
			Chargebacks	40,300	13.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$603.42
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$603.42
066801-181.20-1-57	150 Dale Dr			ACCT	BILL	135
Tran Khoa	1 Family Res	40,000				
2742 Gingertee Dr	Cassadaga Valley	160,000				
Ashtabula, OH 44004	102-5-2					
	Acres: 1.00		Medicaid	160,000	752.71	Delinquent: No
	East: 949518 North: 856156		County Tax	160,000	565.75	Date Paid/Returned: 02/06/2012
	Deed Book: 2534 Page: 206		Community Colleges	160,000	156.74	Amount Paid/Returned: \$2,395.69
	Full Market Value:	160,000	Town Tax	160,000	867.84	Notes: Processed as Paid
			Chargebacks	160,000	52.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,395.69
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$2,395.69

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-58	6 Pennington Rd			ACCT	BILL	136
Lazarczyk Richard	1 Family Res	27,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Lazarczyk Marietta	Cassadaga Valley	110,000				
Box 354	102-5-1					
6 Pennington Rd						
Cassadaga, NY 14718						
	Acres: 0.49		Medicaid	100,000	470.44	Delinquent: Yes
	East: 949483 North: 856376		County Tax	100,000	353.59	Date Paid/Returned:
	Deed Book: 1779 Page: 00273		Community Colleges	100,000	97.96	Amount Paid/Returned:
	Full Market Value:	110,000	Town Tax	100,000	542.40	Notes: Processed as Delinquent
			Chargebacks	100,000	32.90	Collected At: System
			School Relevy		884.53	Method: System
			Village Relevy		522.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,904.10
066801-181.20-1-59	Pennington Cir			ACCT	BILL	137
Cruver Ronald S	Res vac land	1,400				
Cruver Cathleen B	Cassadaga Valley	1,400				
131 Leroy Pl	102-3-1					
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	1,400	6.59	Delinquent: No
	East: 949389 North: 856460		County Tax	1,400	4.95	Date Paid/Returned: 02/06/2012
	Deed Book: 2652 Page: 354		Community Colleges	1,400	1.37	Amount Paid/Returned: \$20.96
	Full Market Value:	1,400	Town Tax	1,400	7.59	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: Mail
Bank: 0668						Method:
						Cash: \$0.00
						Check: \$20.96
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$20.96
066801-181.20-1-60	17 Pennington Rd			ACCT	BILL	138
Revenew Patrick G	1 Family Res	8,000				
Revenew Ashlynn A	Cassadaga Valley	72,000				
334 Cherry Creek Lane	102-1-6					
Rochester, NY 14626						
	Lot Dimensions 42.00 x 82.00		Medicaid	72,000	338.72	Delinquent: No
	East: 949255 North: 856566		County Tax	72,000	254.59	Date Paid/Returned: 02/06/2012
	Deed Book: 2630 Page: 916		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,078.06
	Full Market Value:	72,000	Town Tax	72,000	390.53	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
Bank: 0668						Method:
						Cash: \$0.00
						Check: \$1,078.06
						Reference: 626245-Sovereign Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,078.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-61	Pennington Rd			ACCT	BILL	139
Revenew Patrick G	Res vac land	4,700				
Revenew Ashlynn A	Cassadaga Valley	4,700				
334 Cherry Creek Lane	102-1-7.2					
Rochester, NY 14626						
	Lot Dimensions 40.00 x 82.00		Medicaid	4,700	22.11	Delinquent: No
	East: 949266 North: 856527		County Tax	4,700	16.62	Date Paid/Returned: 02/06/2012
	Deed Book: 2630 Page: 916		Community Colleges	4,700	4.60	Amount Paid/Returned: \$70.37
Bank: 0668	Full Market Value: 4,700	4,700	Town Tax	4,700	25.49	Notes: Processed as Paid
			Chargebacks	4,700	1.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$70.37
						Reference: 62645-Sovereign Bank
						Due Date #1: 02/10/2012
						Amount Due: \$70.37
066801-181.20-1-62	Pennington Rd			ACCT	BILL	140
Cruver Joann E	Res vac land	1,900				
15 Pennington Rd	Cassadaga Valley	1,900				
Cassadaga, NY 14718	102-1-7.1					
	Lot Dimensions 40.00 x 80.00		Medicaid	1,900	8.94	Delinquent: No
	East: 949277 North: 856489		County Tax	1,900	6.72	Date Paid/Returned: 01/23/2012
	Deed Book: 2685 Page: 481		Community Colleges	1,900	1.86	Amount Paid/Returned: \$28.46
	Full Market Value: 1,900	1,900	Town Tax	1,900	10.31	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$28.46
						Reference: 6322
						Due Date #1: 02/10/2012
						Amount Due: \$28.46
066801-181.20-1-63	15 Pennington Rd			ACCT	BILL	141
Cruver Joann E	1 Family Res	8,000				
15 Pennington Rd	Cassadaga Valley	72,000				
Cassadaga, NY 14718	life use Manley & Fern De					
	102-1-8					
	Lot Dimensions 80.00 x 80.00		Medicaid	72,000	338.72	Delinquent: No
	East: 949294 North: 856431		County Tax	72,000	254.59	Date Paid/Returned: 01/23/2012
	Deed Book: 2685 Page: 481		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,078.06
	Full Market Value: 72,000	72,000	Town Tax	72,000	390.53	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,078.06
						Reference: 6322
						Due Date #1: 02/10/2012
						Amount Due: \$1,078.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-1-64	Pennington Rd			ACCT	BILL	142
Cruver Joann E	Res vac land	700				
15 Pennington Rd	Cassadaga Valley	700				
Cassadaga, NY 14718	102-1-9.2					
	Lot Dimensions 20.00 x 118.00		Medicaid	700	3.29	Delinquent: No
	East: 949291 North: 856378		County Tax	700	2.48	Date Paid/Returned: 01/23/2012
	Deed Book: 2685 Page: 481		Community Colleges	700	0.69	Amount Paid/Returned: \$10.49
	Full Market Value: 700		Town Tax	700	3.80	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.49
						Reference: 6322
						Due Date #1: 02/10/2012
						Amount Due: \$10.49
066801-181.20-1-65	9 Pennington Rd			ACCT	BILL	143
Haggstrom Laurel A	1 Family Res	13,300	War Vet CT COUNTY/TOWN	\$6,000.00		
9 Pennington Rd	Cassadaga Valley	68,000				
PO Box 203	102-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 190.00 x 82.00		Medicaid	62,000	291.67	Delinquent: No
	East: 949319 North: 856279		County Tax	62,000	219.23	Date Paid/Returned: 02/10/2012
	Deed Book: 2716 Page: 945		Community Colleges	62,000	60.74	Amount Paid/Returned: \$928.33
	Full Market Value: 68,000		Town Tax	62,000	336.29	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$928.33
						Reference: 158
						Due Date #1: 02/10/2012
						Amount Due: \$928.33
066801-181.20-1-66	Pennington Rd			ACCT	BILL	144
Sipos John	Res vac land	200				
Sipos Susan	Cassadaga Valley	200				
PO Box 392	102-1-14.2					
Cassadaga, NY 14718						
	Acres: 0.04		Medicaid	200	0.94	Delinquent: No
	East: 949342 North: 856182		County Tax	200	0.71	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	200	0.20	Amount Paid/Returned: \$3.00
	Full Market Value: 200		Town Tax	200	1.08	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3.00
						Reference: 2726
						Due Date #1: 02/10/2012
						Amount Due: \$3.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-67	5 Pennington Rd			ACCT	BILL	145
Sipos John F Jr	1 Family Res	11,900				
5 Pennington Rd	Cassadaga Valley	60,000				
PO Box 392	102-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 55.00 x 80.00		Medicaid	60,000	282.27	Delinquent: No
	East: 949373 North: 856156		County Tax	60,000	212.16	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5579		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value: 60,000		Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 2726
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-181.20-1-68	3 Pennington Rd			ACCT	BILL	146
Sipos Susan W	1 Family Res	10,900				
PO Box 392	Cassadaga Valley	55,000				
Cassadaga, NY 14718	102-1-16					
	Lot Dimensions 49.00 x 80.00		Medicaid	55,000	258.74	Delinquent: No
	East: 949388 North: 856105		County Tax	55,000	194.48	Date Paid/Returned: 01/20/2012
	Deed Book: 2518 Page: 111		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value: 55,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 2091
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-1-69	Pennington Rd			ACCT	BILL	147
Otterbein Keith F	Vac w/imprv	8,500				
Otterbein Charlotte	Cassadaga Valley	14,000				
50 Jordan Rd	102-1-17					
Williamsville, NY 14221						
	Lot Dimensions 60.00 x 82.00		Medicaid	14,000	65.86	Delinquent: No
	East: 949403 North: 856052		County Tax	14,000	49.50	Date Paid/Returned: 02/10/2012
	Deed Book: 2262 Page: 80		Community Colleges	14,000	13.71	Amount Paid/Returned: \$209.62
	Full Market Value: 14,000		Town Tax	14,000	75.94	Notes: Processed as Paid
			Chargebacks	14,000	4.61	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$209.62
						Reference: 2768-John Sipos
						Due Date #1: 02/10/2012
						Amount Due: \$209.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-70	160 Dale Dr			ACCT	BILL	148
Otterbein Keith F	1 Family Res	45,000				
Otterbein Charlotte	Cassadaga Valley	96,400				
50 Jordan Rd	102-1-18					
Williamsville, NY 14221						
	Lot Dimensions 80.00 x 61.00		Medicaid	96,400	453.51	Delinquent: No
	East: 949418 North: 855999		County Tax	96,400	340.87	Date Paid/Returned: 02/10/2012
	Deed Book: 2262 Page: 80		Community Colleges	96,400	94.44	Amount Paid/Returned: \$1,443.41
	Full Market Value:	96,400	Town Tax	96,400	522.87	Notes: Processed as Paid
			Chargebacks	96,400	31.72	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,443.41
						Reference: 2768-John Sipos
						Due Date #1: 02/10/2012
						Amount Due: \$1,443.41
066801-181.20-1-71	162 Dale Dr			ACCT	BILL	149
Bird James H	1 Family Res	31,800				
Bird Natalie	Cassadaga Valley	165,000				
162 Dale Dr	102-1-20.2					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 275.00		Medicaid	165,000	776.23	Delinquent: No
	East: 949283 North: 856144		County Tax	165,000	583.43	Date Paid/Returned: 01/26/2012
	Deed Book: 1979 Page: 00429		Community Colleges	165,000	161.64	Amount Paid/Returned: \$2,470.55
	Full Market Value:	165,000	Town Tax	165,000	894.96	Notes: Processed as Paid
			Chargebacks	165,000	54.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,470.55
						Reference: 4277
						Due Date #1: 02/10/2012
						Amount Due: \$2,470.55
066801-181.20-1-72	Dale Dr			ACCT	BILL	150
Bird James H	Res vac land	1,300				
Bird Natalie J	Cassadaga Valley	1,300				
162 Dale Dr	102-1-21					
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 130.00		Medicaid	1,300	6.12	Delinquent: No
	East: 949273 North: 856081		County Tax	1,300	4.60	Date Paid/Returned: 01/26/2012
	Deed Book: 1979 Page: 00429		Community Colleges	1,300	1.27	Amount Paid/Returned: \$19.47
	Full Market Value:	1,300	Town Tax	1,300	7.05	Notes: Processed as Paid
			Chargebacks	1,300	0.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$19.47
						Reference: 4277
						Due Date #1: 02/10/2012
						Amount Due: \$19.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-73	Dale Dr			ACCT	BILL	151
Bird James H	Res vac land	9,600				
Bird Natalie J	Cassadaga Valley	9,600				
162 Dale Dr	102-10-21					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 5.00		Medicaid	9,600	45.16	Delinquent: No
	East: 949318 North: 855910		County Tax	9,600	33.95	Date Paid/Returned: 01/26/2012
	Deed Book: 1979 Page: 00429		Community Colleges	9,600	9.40	Amount Paid/Returned: \$143.74
	Full Market Value: 9,600		Town Tax	9,600	52.07	Notes: Processed as Paid
			Chargebacks	9,600	3.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$143.74
						Reference: 4277
						Due Date #1: 02/10/2012
						Amount Due: \$143.74
066801-181.20-1-74	Dale Dr			ACCT	BILL	152
Bird James H	Res vac land	4,300				
Bird Natalie J	Cassadaga Valley	4,300				
162 Dale Dr	102-10-20					
Cassadaga, NY 14718						
	Lot Dimensions 20.00 x 5.00		Medicaid	4,300	20.23	Delinquent: No
	East: 949265 North: 855916		County Tax	4,300	15.20	Date Paid/Returned: 01/26/2012
	Deed Book: 1979 Page: 00429		Community Colleges	4,300	4.21	Amount Paid/Returned: \$64.37
	Full Market Value: 4,300		Town Tax	4,300	23.32	Notes: Processed as Paid
			Chargebacks	4,300	1.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$64.37
						Reference: 4277
						Due Date #1: 02/10/2012
						Amount Due: \$64.37
066801-181.20-1-75	Dale Dr			ACCT	BILL	153
Merow Clarence	Res vac land	16,000				
Merow Emma	Cassadaga Valley	16,000				
166 Dale Dr	102-10-19					
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 5.00		Medicaid	16,000	75.27	Delinquent: No
	East: 949189 North: 855934		County Tax	16,000	56.58	Date Paid/Returned: 02/03/2012
	Deed Book: 2289 Page: 147		Community Colleges	16,000	15.67	Amount Paid/Returned: \$239.56
	Full Market Value: 16,000		Town Tax	16,000	86.78	Notes: Processed as Paid
			Chargebacks	16,000	5.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$239.56
						Reference: 3986
						Due Date #1: 02/10/2012
						Amount Due: \$239.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-76	166 Dale Dr			ACCT	BILL	154
Merow Clarence	1 Family Res	63,200				
Merow Emma	Cassadaga Valley	140,000				
166 Dale Dr	102-1-22					
Cassadaga, NY 14718						
	Acres: 1.32		Medicaid	140,000	658.62	Delinquent: No
	East: 949163 North: 856148		County Tax	140,000	495.03	Date Paid/Returned: 02/03/2012
	Deed Book: 2289 Page: 174		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,096.22
	Full Market Value: 140,000		Town Tax	140,000	759.36	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,096.22
						Reference: 3986
						Due Date #1: 02/10/2012
						Amount Due: \$2,096.22
066801-181.20-1-77	170 Dale Dr			ACCT	BILL	155
Avis William E	Res vac land	800				
High-Avis Jaqueline J	Cassadaga Valley	800				
1555 Riverside Dr	102-1-24.2					
Lakewood, OH 44107						
	Lot Dimensions 9.00 x 284.00		Medicaid	800	3.76	Delinquent: No
	East: 948959 North: 856123		County Tax	800	2.83	Date Paid/Returned: 02/03/2012
	Deed Book: 2663 Page: 415		Community Colleges	800	0.78	Amount Paid/Returned: \$11.97
	Full Market Value: 800		Town Tax	800	4.34	Notes: Processed as Paid
			Chargebacks	800	0.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.97
						Reference: 1087
						Due Date #1: 02/10/2012
						Amount Due: \$11.97
066801-181.20-1-78.1	170 Dale Dr			ACCT	BILL	156
Avis William E	1 Family Res	40,000				
High-Avis Jaqueline J	Cassadaga Valley	195,000				
1555 Riverside Dr	102-1-23.1					
Lakewood, OH 44107						
	Lot Dimensions 95.00 x 329.00		Medicaid	195,000	917.36	Delinquent: No
	East: 949012 North: 856156		County Tax	195,000	689.51	Date Paid/Returned: 02/03/2012
	Deed Book: 2663 Page: 415		Community Colleges	195,000	191.03	Amount Paid/Returned: \$2,919.74
	Full Market Value: 195,000		Town Tax	195,000	1,057.68	Notes: Processed as Paid
			Chargebacks	195,000	64.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,919.74
						Reference: 1087
						Due Date #1: 02/10/2012
						Amount Due: \$2,919.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-78.2	Dale rear Dr			ACCT	BILL	157
Seibert Sean W	Res vac land	8,000				
Seibert Theresa N	Cassadaga Valley	8,000				
180 Dale rear Dr						
Cassadaga, NY 14718						
	Acres: 0.94		Medicaid	8,000	37.64	Delinquent: No
	East: 949035 North: 856408		County Tax	8,000	28.29	Date Paid/Returned: 02/03/2012
	Deed Book: 2602 Page: 363		Community Colleges	8,000	7.84	Amount Paid/Returned: \$119.79
	Full Market Value: 8,000		Town Tax	8,000	43.39	Notes: Processed as Paid
			Chargebacks	8,000	2.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$119.79
						Reference: 2363
						Due Date #1: 02/10/2012
						Amount Due: \$119.79
066801-181.20-1-79	Pennington Rd			ACCT	BILL	158
Cruver Joann E	Res vac land	3,200				
15 Pennington Rd	Cassadaga Valley	3,200				
Cassadaga, NY 14718	irregular size lot					
	102-1-20.3					
	Lot Dimensions 80.00 x 150.00		Medicaid	3,200	15.05	Delinquent: No
	East: 949209 North: 856394		County Tax	3,200	11.32	Date Paid/Returned: 01/23/2012
	Deed Book: 2685 Page: 481		Community Colleges	3,200	3.13	Amount Paid/Returned: \$47.91
	Full Market Value: 3,200		Town Tax	3,200	17.36	Notes: Processed as Paid
			Chargebacks	3,200	1.05	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.91
						Reference: 6322
						Due Date #1: 02/10/2012
						Amount Due: \$47.91
066801-181.20-1-80	Pennington Rd			ACCT	BILL	159
Cruver Joann E	Res vac land	7,200				
15 Pennington Rd	Cassadaga Valley	7,200				
Cassadaga, NY 14718	102-1-20.4					
	Lot Dimensions 91.00 x 111.00		Medicaid	7,200	33.87	Delinquent: No
	East: 949181 North: 856488		County Tax	7,200	25.46	Date Paid/Returned: 01/23/2012
	Deed Book: 2685 Page: 481		Community Colleges	7,200	7.05	Amount Paid/Returned: \$107.80
	Full Market Value: 7,200		Town Tax	7,200	39.05	Notes: Processed as Paid
			Chargebacks	7,200	2.37	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$107.80
						Reference: 6322
						Due Date #1: 02/10/2012
						Amount Due: \$107.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-1-81	19 Pennington Rd			ACCT	BILL	160
Guziec James M	1 Family Res	20,500				
19 Pennington Rd	Cassadaga Valley	68,000				
Cassadaga, NY 14718	102-1-20.1					
	Acres: 1.10		Medicaid	68,000	319.90	Delinquent: No
	East: 949108 North: 856598		County Tax	68,000	240.44	Date Paid/Returned: 02/07/2012
	Deed Book: 2491 Page: 826		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,018.15
Bank: 6800	Full Market Value:	68,000	Town Tax	68,000	368.83	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,018.15
						Reference: 6105522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,018.15
066801-181.20-1-82	North Shore Park			ACCT	BILL	161
Bykowski Robert	Res vac land	500				
Bykowski Sharon C	Cassadaga Valley	500				
114 Dale Dr						
Cassadaga, NY 14718						
	Lot Dimensions 34.00 x 140.00		Medicaid	500	2.35	Delinquent: No
	East: 949948 North: 856277		County Tax	500	1.77	Date Paid/Returned: 02/09/2012
	Deed Book: 2682 Page: 668		Community Colleges	500	0.49	Amount Paid/Returned: \$7.48
	Full Market Value:	500	Town Tax	500	2.71	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7.48
						Reference: 5248
						Due Date #1: 02/10/2012
						Amount Due: \$7.48
066801-181.20-2-1	Dale Dr			ACCT	BILL	162
Gilbert Charles W	Res vac land	25,000				
Gilbert Darlene D	Cassadaga Valley	25,000				
44 Dale Dr	103-3-2.1					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 32.00		Medicaid	25,000	117.61	Delinquent: No
	East: 950742 North: 856133		County Tax	25,000	88.40	Date Paid/Returned: 02/09/2012
	Deed Book: 2422 Page: 562		Community Colleges	25,000	24.49	Amount Paid/Returned: \$374.33
	Full Market Value:	25,000	Town Tax	25,000	135.60	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$374.33
						Reference: 2999
						Due Date #1: 02/10/2012
						Amount Due: \$374.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-2	Dale Dr			ACCT	BILL	163
Kellner Joseph	Vac w/imprv	26,500				
Kellner Virginia F	Cassadaga Valley	30,000				
5810 Olean Rd	103-3-3.2					
Hinsdale, NY 14743						
	Lot Dimensions 50.00 x 32.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 950789 North: 856122		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2584 Page: 866		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	162.72	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		531.77	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$980.96
066801-181.20-2-3	Dale Dr			ACCT	BILL	164
Pacos Roberta	Res vac land	10,000				
Rosotto Frank	Cassadaga Valley	10,000				
8 Hillcrest Dr	103-3-3.3.1					
Fredonia, NY 14063						
	Lot Dimensions 20.00 x 125.00		Medicaid	10,000	47.04	Delinquent: No
	East: 950828 North: 856097		County Tax	10,000	35.36	Date Paid/Returned: 03/08/2012
	Deed Book: 2129 Page: 00553		Community Colleges	10,000	9.80	Amount Paid/Returned: \$149.73
	Full Market Value:	10,000	Town Tax	10,000	54.24	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$149.73
						Reference: 1535
						Due Date #1: 02/10/2012
						Amount Due: \$149.73
066801-181.20-2-4	35 Dale Dr			ACCT	BILL	165
Richter Rand	1 Family Res	57,200				
Lydia Evans Atty.	Cassadaga Valley	120,000				
131 Temple St	103-3-3.1					
Fredonia, NY 14063						
	Acres: 0.58		Medicaid	120,000	564.53	Delinquent: Yes
	East: 950916 North: 856059		County Tax	120,000	424.31	Date Paid/Returned:
	Deed Book: 02503 Page: 927		Community Colleges	120,000	117.55	Amount Paid/Returned:
	Full Market Value:	120,000	Town Tax	120,000	650.88	Notes: Processed as Delinquent
			Chargebacks	120,000	39.48	Collected At: System
			School Relevy		2,127.11	Method: System
			Village Relevy		626.50	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$4,550.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-5	33 Dale Dr			ACCT	BILL	166
Meyers Louis B	Vac w/imprv	43,100				
Meyers Nancy M	Cassadaga Valley	44,000				
8360 Shumla Rd	includes 181.20-2-11					
Cassadaga, NY 14718	103-3-5					
	Acres: 0.22		Medicaid	44,000	206.99	Delinquent: No
	East: 950987 North: 855966		County Tax	44,000	155.58	Date Paid/Returned: 01/20/2012
	Deed Book: 2360 Page: 277		Community Colleges	44,000	43.10	Amount Paid/Returned: \$658.81
	Full Market Value:	44,000	Town Tax	44,000	238.66	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$658.81
						Reference: 1304
						Due Date #1: 02/10/2012
						Amount Due: \$658.81
066801-181.20-2-6	33A Dale Dr			ACCT	BILL	167
Ulrich Richard O	1 Family Res	57,500				
Ulrich Tiffany	Cassadaga Valley	80,000				
High St Ext	103-3-6					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 142.00		Medicaid	80,000	376.35	Delinquent: No
	East: 950981 North: 855915		County Tax	80,000	282.88	Date Paid/Returned: 04/02/2012
	Deed Book: 2267 Page: 437		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,221.80
	Full Market Value:	80,000	Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,221.80
						Reference: 3224
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-181.20-2-7	61 Park Ave			ACCT	BILL	168
Coulcher Trudy A	1 Family Res	57,500	Combat Vet COUNTY/TOWN	\$10,000.00		
61 Park Ave	Cassadaga Valley	165,000				
Cassadaga, NY 14718	103-3-8					
	Lot Dimensions 60.00 x 70.00		Medicaid	155,000	729.18	Delinquent: No
	East: 950987 North: 855856		County Tax	155,000	548.07	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	155,000	151.84	Amount Paid/Returned: \$2,320.81
	Full Market Value:	165,000	Town Tax	155,000	840.72	Notes: Processed as Paid
			Chargebacks	155,000	51.00	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,320.81
						Reference: 299
						Due Date #1: 02/10/2012
						Amount Due: \$2,320.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-8	59 Park Ave			ACCT	BILL	169
Koenig Richard A Koenig Linda R 8105 Hardscrabble Rd Westfield, NY 14787	1 Family Res Cassadaga Valley 103-3-9	97,500 206,000				
	Lot Dimensions 140.00 x 115.00 East: 951027 North: 855770 Deed Book: 2630 Page: 360 Full Market Value:	206,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	206,000 206,000 206,000 206,000 206,000	969.11 728.40 201.80 1,117.35 67.78	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$3,084.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,084.44 Reference: 1279 Due Date #1: 02/10/2012 Amount Due: \$3,084.44
066801-181.20-2-9	Park Ave			ACCT	BILL	170
Koenig Richard A Koenig Linda R 8105 Hardscrabble Rd Westfield, NY 14787	Vac w/imprv Cassadaga Valley 103-3-10	6,600 9,000				
	Lot Dimensions 110.00 x 85.00 East: 951118 North: 855751 Deed Book: 2630 Page: 360 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	9,000 9,000 9,000 9,000 9,000	42.34 31.82 8.82 48.82 2.96	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$134.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$134.76 Reference: 1278 Due Date #1: 02/10/2012 Amount Due: \$134.76
066801-181.20-2-10	Park Ave			ACCT	BILL	171
Coulcher Richard D Coulcher Trudy A 61 Park Ave Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 103-3-7	5,500 18,000				
	Acres: 0.55 East: 951113 North: 855911 Deed Book: Page: Full Market Value:	18,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	18,000 18,000 18,000 18,000 18,000	84.68 63.65 17.63 97.63 5.92	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$269.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$269.51 Reference: 299 Due Date #1: 02/10/2012 Amount Due: \$269.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-12	25 Dale Dr			ACCT	BILL	172
Czuprynski Leonard J 1 Old Orchard Common Lancaster, NY 14086	1 Family Res Cassadaga Valley 103-4-32	10,000 55,000				
	Lot Dimensions 85.00 x 100.00 East: 951265 North: 855869 Deed Book: 2547 Page: 252 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	258.74 194.48 53.88 298.32 18.10	Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: \$831.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$831.76 Reference: 3776 Due Date #1: 02/10/2012 Amount Due: \$823.52
066801-181.20-2-13	23 Dale Dr			ACCT	BILL	173
Zarczynski Fred 23 Dale Dr Cassadaga, NY 14718	1 Family Res Cassadaga Valley 103-4-33	10,000 50,000				
Bank: 6800	Lot Dimensions 75.00 x 110.00 East: 951344 North: 855862 Deed Book: 2189 Page: 00250 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	235.22 176.80 48.98 271.20 16.45	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$748.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.65 Reference: 02386087-Ocwen Loan Se Due Date #1: 02/10/2012 Amount Due: \$748.65
066801-181.20-2-14	21 Dale Dr			ACCT	BILL	174
Lemay Mark Jr Lemay Danika G 21 Dale Dr Cassadaga, NY 14718	Mfg housing Cassadaga Valley 103-4-34	10,000 45,000				
	Lot Dimensions 73.00 x 110.00 East: 951427 North: 855858 Deed Book: 2570 Page: 695 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	45,000 45,000 45,000 45,000 45,000 797.66 235.66	211.70 159.12 44.08 244.08 14.81 797.66 235.66	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$1,707.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-15	Dale Dr			ACCT	BILL	175
Lemay Mark Jr	Res vac land	500				
Lemay Danika G	Cassadaga Valley	500				
21 Dale Dr	103-4-30					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	500	2.35	Delinquent: Yes
	East: 951450 North: 855774		County Tax	500	1.77	Date Paid/Returned:
	Deed Book: 2570 Page: 695		Community Colleges	500	0.49	Amount Paid/Returned:
	Full Market Value: 500		Town Tax	500	2.71	Notes: Processed as Delinquent
			Chargebacks	500	0.16	Collected At: System
			School Relevy		8.86	Method: System
			Village Relevy		3.76	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$20.10
066801-181.20-2-16	60 Park Ave			ACCT	BILL	176
Pattison Paula S	1 Family Res	15,800	War Vet CT COUNTY/TOWN	\$6,000.00		
60 Park Ave	Cassadaga Valley	110,000				
Cassadaga, NY 14718	103-4-31					
	Lot Dimensions 125.00 x 210.00		Medicaid	104,000	489.26	Delinquent: No
	East: 951348 North: 855776		County Tax	104,000	367.74	Date Paid/Returned: 02/10/2012
	Deed Book: 2608 Page: 684		Community Colleges	104,000	101.88	Amount Paid/Returned: \$1,557.20
	Full Market Value: 110,000		Town Tax	104,000	564.10	Notes: Processed as Paid
			Chargebacks	104,000	34.22	Collected At: In-Person
						Method:
						Cash: \$1,557.20
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,557.20
066801-181.20-2-17	56 Park Ave			ACCT	BILL	177
Newell Fredrick E	1 Family Res	10,600	War Vet CT COUNTY/TOWN	\$6,000.00		
32 Turtle Lane	Cassadaga Valley	65,000				
Haines City, FL 33844	103-4-29					
	Lot Dimensions 68.90 x 290.60		Medicaid	59,000	277.56	Delinquent: No
	East: 951350 North: 855687		County Tax	59,000	208.62	Date Paid/Returned: 01/26/2012
	Deed Book: 2169 Page: 00108		Community Colleges	59,000	57.80	Amount Paid/Returned: \$883.41
	Full Market Value: 65,000		Town Tax	59,000	320.02	Notes: Processed as Paid
			Chargebacks	59,000	19.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$883.41
						Reference: 3270
						Due Date #1: 02/10/2012
						Amount Due: \$883.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-18	54 Park Ave			ACCT	BILL	178
Blake Michael E	1 Family Res	12,300				
Blake Laura A	Cassadaga Valley	70,000				
54 Park Ave	103-4-28					
Cassadaga, NY 14718						
	Lot Dimensions 80.00 x 286.00		Medicaid	70,000	329.31	Delinquent: No
	East: 951358 North: 855615		County Tax	70,000	247.52	Date Paid/Returned: 02/06/2012
	Deed Book: 2481 Page: 546		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
Bank: 6800	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-181.20-2-19	52 Park Ave			ACCT	BILL	179
Waite Ronald	1 Family Res	12,200				
Waite Geraldine S	Cassadaga Valley	110,000				
52 Park Ave	103-4-27					
PO Box 305						
Cassadaga, NY 14718						
	Acres: 0.50		Medicaid	110,000	517.49	Delinquent: No
	East: 951376 North: 855535		County Tax	110,000	388.95	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,647.03
	Full Market Value: 110,000		Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,647.03
						Reference: 2466
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-181.20-2-20	48 Park Ave			ACCT	BILL	180
Ferry Michael L	1 Family Res	8,200				
Ferry Janet I	Cassadaga Valley	70,000				
48 Park Ave	103-4-26					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 120.00		Medicaid	70,000	329.31	Delinquent: No
	East: 951320 North: 855468		County Tax	70,000	247.52	Date Paid/Returned: 02/06/2012
	Deed Book: 2359 Page: 844		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
Bank: 6800	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-21	46 Park Ave			ACCT	BILL	181
Coulcher Janelle	1 Family Res	8,200				
46 Park Ave	Cassadaga Valley	55,000				
Cassadaga, NY 14718-0107	103-4-25					
	Lot Dimensions 50.00 x 120.00		Medicaid	55,000	258.74	Delinquent: No
	East: 951345 North: 855404		County Tax	55,000	194.48	Date Paid/Returned: 02/07/2012
	Deed Book: 2397 Page: 95		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
Bank: 6800	Full Market Value:	55,000	Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-2-22	40 Park Ave			ACCT	BILL	182
Behrns Luann M	Mfg housing	8,300				
367 Goundry St	Cassadaga Valley	15,000				
North Tonawanda, NY 14120	103-4-24					
	Lot Dimensions 50.00 x 120.00		Medicaid	15,000	70.57	Delinquent: Yes
	East: 951365 North: 855354		County Tax	15,000	53.04	Date Paid/Returned:
	Deed Book: 2219 Page: 00469		Community Colleges	15,000	14.69	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	81.36	Notes: Processed as Delinquent
			Chargebacks	15,000	4.94	Collected At: System
			School Relevy		265.88	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$490.48
066801-181.20-2-23	Park Ave			ACCT	BILL	183
Ames Ted N	Res vac land	4,200				
Ames Melinda L	Cassadaga Valley	4,200				
36 Park Ave	103-4-22					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 120.00		Medicaid	4,200	19.76	Delinquent: No
	East: 951384 North: 855305		County Tax	4,200	14.85	Date Paid/Returned: 02/07/2012
	Deed Book: 2420 Page: 882		Community Colleges	4,200	4.11	Amount Paid/Returned: \$62.88
Bank: 6800	Full Market Value:	4,200	Town Tax	4,200	22.78	Notes: Processed as Paid
			Chargebacks	4,200	1.38	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$62.88
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$62.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-24	36 Park Ave			ACCT	BILL	184
Ames Ted N Ames Melinda L 36 Park Ave Cassadaga, NY 14718	1 Family Res Cassadaga Valley Lot 20 & 21 103-4-21	13,100 90,000				
Bank: 6800	Lot Dimensions 94.00 x 110.90 East: 951411 North: 855236 Deed Book: 2420 Page: 882 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.40 318.24 88.17 488.16 29.61	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,347.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,347.58 Reference: 121975200-Citi Mtg. Due Date #1: 02/10/2012 Amount Due: \$1,347.58
066801-181.20-2-25	32 Park Ave			ACCT	BILL	185
Knopp Polly A 6622 Sherman Rd Westfield, NY 14787	1 Family Res Cassadaga Valley life use to Henry Dragget 103-4-19	9,500 65,000				
	Lot Dimensions 60.00 x 106.00 East: 951435 North: 855174 Deed Book: 2564 Page: 709 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	65,000 65,000 65,000 65,000 65,000	305.79 229.84 63.68 352.56 21.39 1,152.18	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$2,125.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,125.44 Reference: 746 Due Date #1: 02/10/2012 Amount Due: \$2,125.44
066801-181.20-2-26	N Main St			ACCT	BILL	186
Waite Timothy R Waite Dora A 312 Ashby Way Warner Robins, GA 31088	Res vac land Cassadaga Valley 103-4-9.1	1,700 1,700				
	Acres: 0.58 East: 951549 North: 855274 Deed Book: 2136 Page: 00018 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 1,700 1,700 1,700 1,700	8.00 6.01 1.67 9.22 0.56	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$25.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-27	Park Ave			ACCT	BILL	187
Ames Ted N	Res vac land	1,500				
Ames Melinda L	Cassadaga Valley	1,500				
36 Park Ave	103-4-23					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 51.00		Medicaid	1,500	7.06	Delinquent: No
	East: 951460 North: 855332		County Tax	1,500	5.30	Date Paid/Returned: 02/07/2012
	Deed Book: 2420 Page: 882		Community Colleges	1,500	1.47	Amount Paid/Returned: \$22.46
Bank: 6800	Full Market Value: 1,500	1,500	Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$22.46
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$22.46
066801-181.20-2-28	Park Ave			ACCT	BILL	188
Waite Timothy R	Res vac land	2,800				
Waite Dora A	Cassadaga Valley	2,800				
312 Ashby Way	103-4-8.1					
Warner Robins, GA 31088						
	Acres: 0.58		Medicaid	2,800	13.17	Delinquent: Yes
	East: 951482 North: 855432		County Tax	2,800	9.90	Date Paid/Returned:
	Deed Book: 2136 Page: 00014		Community Colleges	2,800	2.74	Amount Paid/Returned:
	Full Market Value: 2,800	2,800	Town Tax	2,800	15.19	Notes: Processed as Delinquent
			Chargebacks	2,800	0.92	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$41.92
066801-181.20-2-29	Dale Dr			ACCT	BILL	189
Fetter Thomas	Res vac land	1,500				
53 N Main St	Cassadaga Valley	1,500				
Cassadaga, NY 14718	103-4-35					
	Lot Dimensions 65.00 x 170.00		Medicaid	1,500	7.06	Delinquent: No
	East: 951513 North: 855807		County Tax	1,500	5.30	Date Paid/Returned: 01/30/2012
	Deed Book: 2150 Page: 00286		Community Colleges	1,500	1.47	Amount Paid/Returned: \$22.46
Bank: 6800	Full Market Value: 1,500	1,500	Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$22.46
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$22.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	190
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-2-30	Dale Dr			ACCT	BILL	190
Nichols David B	Res vac land	2,000				
Nichols Donna	Cassadaga Valley	2,000				
4463 Rt 60	103-4-36					
PO Box 234						
Gerry, NY 14740						
	Lot Dimensions 100.00 x 103.00		Medicaid	2,000	9.41	Delinquent: No
	East: 951592 North: 855841		County Tax	2,000	7.07	Date Paid/Returned: 01/20/2012
	Deed Book: 2415 Page: 965		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000		Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 1298
						Due Date #1: 02/10/2012
						Amount Due: \$29.95
066801-181.20-2-31	57 N Main St			ACCT	BILL	191
Price Patricia L	1 Family Res	10,000				
15 Buffalo St	Cassadaga Valley	56,000				
Lily Dale, NY 14752	103-4-1					
	Lot Dimensions 88.00 x 167.00		Medicaid	56,000	263.45	Delinquent: No
	East: 951704 North: 855847		County Tax	56,000	198.01	Date Paid/Returned: 01/30/2012
	Deed Book: 2502 Page: 615		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
	Full Market Value: 56,000		Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$838.49
066801-181.20-2-32	55 N Main St			ACCT	BILL	192
Franz Donald	1 Family Res	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Franz Lois	Cassadaga Valley	53,000				
55 N Main St	103-4-2					
PO Box 74						
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 165.00		Medicaid	43,000	202.29	Delinquent: No
	East: 951714 North: 855781		County Tax	43,000	152.05	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	43,000	42.12	Amount Paid/Returned: \$643.84
	Full Market Value: 53,000		Town Tax	43,000	233.23	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$643.84
						Reference: 5672
						Due Date #1: 02/10/2012
						Amount Due: \$643.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-33	55 N Main St			ACCT	BILL	193
Franz Donald	Res vac land	1,200				
Franz Lois	Cassadaga Valley	1,200				
55 N Main St	103-4-3					
PO Box 74						
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 100.00		Medicaid	1,200	5.65	Delinquent: No
	East: 951602 North: 855763		County Tax	1,200	4.24	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	1,200	1.18	Amount Paid/Returned: \$17.97
	Full Market Value: 1,200		Town Tax	1,200	6.51	Notes: Processed as Paid
			Chargebacks	1,200	0.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.97
						Reference: 5672
						Due Date #1: 02/10/2012
						Amount Due: \$17.97
066801-181.20-2-34	53 N Main St			ACCT	BILL	194
Fetter Thomas	1 Family Res	10,000				
53 N Main St	Cassadaga Valley	53,000				
Cassadaga, NY 14718	103-4-4					
	Lot Dimensions 60.00 x 330.00		Medicaid	53,000	249.33	Delinquent: No
	East: 951641 North: 855708		County Tax	53,000	187.41	Date Paid/Returned: 01/30/2012
	Deed Book: 2150 Page: 00286		Community Colleges	53,000	51.92	Amount Paid/Returned: \$793.57
	Full Market Value: 53,000		Town Tax	53,000	287.47	Notes: Processed as Paid
			Chargebacks	53,000	17.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$793.57
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$793.57
066801-181.20-2-35	47 N Main St			ACCT	BILL	195
Eppinger Melanie	1 Family Res	10,000				
Eppinger Kevin J	Cassadaga Valley	90,000				
Melanie Eppinger	103-4-5					
10815 Shell Creek Ct						
Houston, TX 77064						
	Lot Dimensions 68.00 x 330.00		Medicaid	90,000	423.40	Delinquent: No
	East: 951650 North: 855644		County Tax	90,000	318.24	Date Paid/Returned: 01/30/2012
	Deed Book: 2663 Page: 402		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,347.58
	Full Market Value: 90,000		Town Tax	90,000	488.16	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.58
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-36	29 N Main St			ACCT	BILL	196
Lee Tat-Sum	1 Family Res	12,000				
Lee Hilda O	Cassadaga Valley	56,000				
c/o Hiram D. Hunt	103-4-6					
9581 Porter Ave						
Fredonia, NY 14063						
	Lot Dimensions 112.00 x 318.00		Medicaid	56,000	263.45	Delinquent: No
	East: 951662 North: 855566		County Tax	56,000	198.01	Date Paid/Returned: 02/13/2012
	Deed Book: 2302 Page: 144		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
	Full Market Value: 56,000		Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 134
						Due Date #1: 02/10/2012
						Amount Due: \$838.49
066801-181.20-2-37	33 N Main St			ACCT	BILL	197
Lee Tat-Sum	Health bldg	16,000				
33 Main St	Cassadaga Valley	100,000				
PO Box 400	103-4-7					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 255.00		Medicaid	100,000	470.44	Delinquent: No
	East: 951697 North: 855477		County Tax	100,000	353.59	Date Paid/Returned: 02/13/2012
	Deed Book: 2013 Page: 00330		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,497.29
	Full Market Value: 100,000		Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,497.29
						Reference: 30741
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29
066801-181.20-2-38	N Main St			ACCT	BILL	198
Lee Tat-Sum	Vacant comm	5,300				
33 Main St	Cassadaga Valley	5,300				
PO Box 400	103-4-8.2					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	5,300	24.93	Delinquent: No
	East: 951672 North: 855424		County Tax	5,300	18.74	Date Paid/Returned: 02/13/2012
	Deed Book: 2013 Page: 00338		Community Colleges	5,300	5.19	Amount Paid/Returned: \$79.35
	Full Market Value: 5,300		Town Tax	5,300	28.75	Notes: Processed as Paid
			Chargebacks	5,300	1.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$79.35
						Reference: 30741
						Due Date #1: 02/10/2012
						Amount Due: \$79.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-39	31 N Main St			ACCT	BILL	199
Patrick William R Jr	1 Family Res	10,000				
Patrick Tina M	Cassadaga Valley	75,000				
1267 Sturgeon Point Rd	103-4-8.3					
Derby, NY 14047						
	Lot Dimensions 54.00 x 228.00		Medicaid	75,000	352.83	Delinquent: No
	East: 951732 North: 855397		County Tax	75,000	265.20	Date Paid/Returned: 02/13/2012
	Deed Book: 2361 Page: 631		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value: 75,000		Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 3119
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-181.20-2-40	27 N Main St			ACCT	BILL	200
Moore Travis F	1 Family Res	8,000				
Moore Amber D	Cassadaga Valley	55,000				
27 N Main St	103-4-9.2					
PO Box 323						
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 192.00		Medicaid	55,000	258.74	Delinquent: No
	East: 951753 North: 855336		County Tax	55,000	194.48	Date Paid/Returned: 02/07/2012
	Deed Book: 2668 Page: 358		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value: 55,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-2-42	21 N Main St			ACCT	BILL	201
Carlson Mary Joanne	1 Family Res	11,000				
21 N Main St	Cassadaga Valley	70,000				
PO Box 208	103-4-11					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 326.00		Medicaid	70,000	329.31	Delinquent: Yes
	East: 951761 North: 855206		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2183 Page: 00239		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			Village Relevy		365.94	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,414.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-43	17 N Main St			ACCT	BILL	202
Swanson Teena	1 Family Res	10,000				
Mangine Vickie	Cassadaga Valley	75,000				
17 N Main St	103-4-12					
Cassadaga, NY 14718						
	Lot Dimensions 74.00 x 195.00		Medicaid	75,000	352.83	Delinquent: No
	East: 951775 North: 855132		County Tax	75,000	265.20	Date Paid/Returned: 02/13/2012
	Deed Book: 2321 Page: 101		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value:	75,000	Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 3604
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-181.20-2-45	16 Maple Ave			ACCT	BILL	203
Nord Thomas T	1 Family Res	10,000				
Nord Nancy A	Cassadaga Valley	65,000				
16 Maple Ave	103-4-14					
Cassadaga, NY 14718						
	Lot Dimensions 44.50 x 208.00		Medicaid	65,000	305.79	Delinquent: No
	East: 951697 North: 855031		County Tax	65,000	229.84	Date Paid/Returned: 02/10/2012
	Deed Book: 2390 Page: 740		Community Colleges	65,000	63.68	Amount Paid/Returned: \$973.26
	Full Market Value:	65,000	Town Tax	65,000	352.56	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$973.26
						Reference: 3015
						Due Date #1: 02/10/2012
						Amount Due: \$973.26
066801-181.20-2-47.1	28 Maple Ave			ACCT	BILL	204
Snyder Jason	1 Family Res	10,000				
3226 Bernard Rd	Cassadaga Valley	20,000				
Cassadaga, NY 14718	103-4-16.1					
	Acres: 0.22		Medicaid	20,000	94.09	Delinquent: Yes
	East: 951626 North: 854892		County Tax	20,000	70.72	Date Paid/Returned:
	Deed Book: 2586 Page: 861		Community Colleges	20,000	19.59	Amount Paid/Returned:
	Full Market Value:	20,000	Town Tax	20,000	108.48	Notes: Processed as Delinquent
			Chargebacks	20,000	6.58	Collected At: System
			School Relevy		354.52	Method: System
			Village Relevy		105.37	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$759.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-47.2	Park rear Ave			ACCT	BILL	205
Davis Jerry R	Res vac land	1,000				
4162 104th Ave N	Cassadaga Valley	1,000				
Clearwater, FL 33762	103-4-16.2					
	Lot Dimensions 66.00 x 136.00		Medicaid	1,000	4.70	Delinquent: No
	East: 951525 North: 855005		County Tax	1,000	3.54	Date Paid/Returned: 01/26/2012
	Deed Book: 2569 Page: 450		Community Colleges	1,000	0.98	Amount Paid/Returned: \$14.97
	Full Market Value:	1,000	Town Tax	1,000	5.42	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.97
						Reference: 137
						Due Date #1: 02/10/2012
						Amount Due: \$14.97
066801-181.20-2-48	30 Park Ave			ACCT	BILL	206
Pearce Clifford K	1 Family Res	11,900				
30 Park Ave	Cassadaga Valley	82,000				
PO Box 15	103-4-18					
Cassadaga, NY 14718						
	Lot Dimensions 79.00 x 105.00		Medicaid	82,000	385.76	Delinquent: Yes
	East: 951493 North: 855133		County Tax	82,000	289.95	Date Paid/Returned:
	Deed Book: 2456 Page: 109		Community Colleges	82,000	80.33	Amount Paid/Returned:
	Full Market Value:	82,000	Town Tax	82,000	444.77	Notes: Processed as Delinquent
			Chargebacks	82,000	26.98	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,227.79
066801-181.20-2-49	Park Ave			ACCT	BILL	207
Kimborowicz Holly S	Res vac land	200				
10340 Sawmill Dr	Cassadaga Valley	200				
Chardon, OH 44024	103-4-37					
	Lot Dimensions 12.00 x 38.00		Medicaid	200	0.94	Delinquent: No
	East: 951430 North: 855061		County Tax	200	0.71	Date Paid/Returned: 01/23/2012
	Deed Book: 2376 Page: 545		Community Colleges	200	0.20	Amount Paid/Returned: \$3.00
	Full Market Value:	200	Town Tax	200	1.08	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3.00
						Reference: 11738
						Due Date #1: 02/10/2012
						Amount Due: \$3.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-50	28 Park Ave			ACCT	BILL	208
Davis Jerry R	Seasonal res	11,400				
4162 104th Ave N	Cassadaga Valley	80,000				
Clearwater, FL 33762	103-4-17.2					
	Lot Dimensions 75.00 x 46.00		Medicaid	80,000	376.35	Delinquent: No
	East: 951457 North: 855020		County Tax	80,000	282.88	Date Paid/Returned: 01/26/2012
	Deed Book: 2569 Page: 450		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value:	80,000	Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 137
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-181.20-2-51	30 Maple Ave			ACCT	BILL	209
Morgan Marguerite S	2 Family Res	10,200	Combat Vet COUNTY/TOWN	\$10,000.00		
30 Maple Ave	Cassadaga Valley	65,000				
PO Box 242	103-4-17.1					
Cassadaga, NY 14718						
	Lot Dimensions 116.00 x 202.00		Medicaid	55,000	258.74	Delinquent: No
	East: 951534 North: 854881		County Tax	55,000	194.48	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value:	65,000	Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 335-Mary Salvi
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-181.20-2-52	40 Maple Ave			ACCT	BILL	210
Rivers Laurel R	1 Family Res	13,600				
40 Maple Ave	Cassadaga Valley	65,000				
PO Box 232	103-3-20					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 122.00		Medicaid	65,000	305.79	Delinquent: No
	East: 951454 North: 854766		County Tax	65,000	229.84	Date Paid/Returned: 02/02/2012
	Deed Book: 2613 Page: 158		Community Colleges	65,000	63.68	Amount Paid/Returned: \$973.26
	Full Market Value:	65,000	Town Tax	65,000	352.56	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$973.26
						Reference: 3137
						Due Date #1: 02/10/2012
						Amount Due: \$973.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	211
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-2-53	Maple Ave			ACCT	BILL	211
Rivers Laurel R	Res vac land	2,000				
40 Maple Ave	Cassadaga Valley	2,000				
PO Box 232	103-3-21					
Cassadaga, NY 14718						
	Lot Dimensions 22.00 x 135.00		Medicaid	2,000	9.41	Delinquent: No
	East: 951421 North: 854749		County Tax	2,000	7.07	Date Paid/Returned: 02/02/2012
	Deed Book: 2613 Page: 158		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000	2,000	Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 3137
						Due Date #1: 02/10/2012
						Amount Due: \$29.95
066801-181.20-2-54	44 Maple Ave			ACCT	BILL	212
Drezek Robert A	1 Family Res	71,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Drezek Rhonda B	Cassadaga Valley	150,000				
21 Harmony Circle	103-3-22					
Orchard Park, NY 14127						
	Lot Dimensions 78.00 x 130.00		Medicaid	140,000	658.62	Delinquent: No
	East: 951379 North: 854723		County Tax	140,000	495.03	Date Paid/Returned: 01/23/2012
	Deed Book: 2706 Page: 612		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,096.22
	Full Market Value: 150,000	150,000	Town Tax	140,000	759.36	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,096.22
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$2,096.22
066801-181.20-2-55	50 Maple Ave			ACCT	BILL	213
Knoerl James G	1 Family Res	113,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Knoerl Sharon A	Cassadaga Valley	195,000				
50 Maple	103-3-23					
PO Box 343						
Cassadaga, NY 14718						
	Lot Dimensions 205.00 x 112.00		Medicaid	189,000	889.14	Delinquent: No
	East: 951315 North: 854612		County Tax	189,000	668.29	Date Paid/Returned: 01/20/2012
	Deed Book: 2553 Page: 134		Community Colleges	189,000	185.15	Amount Paid/Returned: \$2,829.91
	Full Market Value: 195,000	195,000	Town Tax	189,000	1,025.14	Notes: Processed as Paid
			Chargebacks	189,000	62.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,829.91
						Reference: 709
						Due Date #1: 02/10/2012
						Amount Due: \$2,829.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-56	Park Ave			ACCT	BILL	214
Kimborowicz Holly S	Res vac land	36,300				
10340 Sawmill Dr	Cassadaga Valley	36,300				
Chardon, OH 44024	103-3-19					
	Acres: 0.30		Medicaid	36,300	170.77	Delinquent: No
	East: 951392 North: 854869		County Tax	36,300	128.35	Date Paid/Returned: 01/23/2012
	Deed Book: 2539 Page: 755		Community Colleges	36,300	35.56	Amount Paid/Returned: \$543.51
	Full Market Value: 36,300		Town Tax	36,300	196.89	Notes: Processed as Paid
			Chargebacks	36,300	11.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$543.51
						Reference: 11738
						Due Date #1: 02/10/2012
						Amount Due: \$543.51
066801-181.20-2-57	25 Park Ave			ACCT	BILL	215
Kimborowicz Holly S	1 Family Res	63,000				
10340 Sawmill Dr	Cassadaga Valley	142,000				
Chardon, OH 44024	103-3-18					
	Acres: 0.20		Medicaid	142,000	668.03	Delinquent: No
	East: 951362 North: 854969		County Tax	142,000	502.10	Date Paid/Returned: 01/23/2012
	Deed Book: 2376 Page: 545		Community Colleges	142,000	139.11	Amount Paid/Returned: \$2,126.17
	Full Market Value: 142,000		Town Tax	142,000	770.21	Notes: Processed as Paid
			Chargebacks	142,000	46.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,126.17
						Reference: 11738
						Due Date #1: 02/10/2012
						Amount Due: \$2,126.17
066801-181.20-2-59	49 Park Ave			ACCT	BILL	216
Talty Timothy M	1 Family Res	80,400				
Talty Barbara	Cassadaga Valley	162,000				
212 Londonberry Ln	103-3-16					
Getzville, NY 14068						
	Lot Dimensions 90.00 x 131.00		Medicaid	162,000	762.12	Delinquent: No
	East: 951183 North: 855420		County Tax	162,000	572.82	Date Paid/Returned: 02/09/2012
	Deed Book: 2590 Page: 147		Community Colleges	162,000	158.70	Amount Paid/Returned: \$2,425.63
	Full Market Value: 162,000		Town Tax	162,000	878.69	Notes: Processed as Paid
			Chargebacks	162,000	53.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,425.63
						Reference: 723
						Due Date #1: 02/10/2012
						Amount Due: \$2,425.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	217
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-181.20-2-60	Park Ave			ACCT	BILL	217
Waite Timothy R	Res vac land	20,000				
Waite Dora A	Cassadaga Valley	20,000				
312 Ashby Way	103-3-15					
Warner Robins, GA 31088						
	Lot Dimensions 20.00 x 118.00		Medicaid	20,000	94.09	
	East: 951158 North: 855472		County Tax	20,000	70.72	
	Deed Book: 2136 Page: 00014		Community Colleges	20,000	19.59	
	Full Market Value: 20,000	20,000	Town Tax	20,000	108.48	
			Chargebacks	20,000	6.58	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$299.46
066801-181.20-2-61	Park Ave			ACCT	BILL	218
Ulrich Otto C Etal	Res vac land	20,000				
Attn: Ulrich William	Cassadaga Valley	20,000				
8291 Rt 60 N	103-3-14					
Cassadaga, NY 14718						
	Acres: 0.14		Medicaid	20,000	94.09	
	East: 951136 North: 855506		County Tax	20,000	70.72	
	Deed Book: Page:		Community Colleges	20,000	19.59	
	Full Market Value: 20,000	20,000	Town Tax	20,000	108.48	
			Chargebacks	20,000	6.58	
						Delinquent: No
						Date Paid/Returned: 02/10/2012
						Amount Paid/Returned: \$299.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$299.46
						Reference: 5218
						Due Date #1: 02/10/2012
						Amount Due: \$299.46
066801-181.20-2-62	Park Ave			ACCT	BILL	219
Waterman Kenneth M	Vac w/imprv	40,000				
Waterman Joan	Cassadaga Valley	45,000				
53 Park Ave	103-3-13					
PO Box 457						
Cassadaga, NY 14718						
	Lot Dimensions 40.00 x 125.00		Medicaid	45,000	211.70	
	East: 951111 North: 855544		County Tax	45,000	159.12	
	Deed Book: Page:		Community Colleges	45,000	44.08	
	Full Market Value: 45,000	45,000	Town Tax	45,000	244.08	
			Chargebacks	45,000	14.81	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$673.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 1217
						Due Date #1: 02/10/2012
						Amount Due: \$673.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-181.20-2-63	53 Park Ave			ACCT	BILL	220
Waterman Kenneth M	1 Family Res	48,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Waterman Joan	Cassadaga Valley	125,000				
53 Park Ave	103-3-12					
PO Box 457						
Cassadaga, NY 14718						
	Lot Dimensions 48.00 x 125.00		Medicaid	115,000	541.01	Delinquent: No
	East: 951095 North: 855587		County Tax	115,000	406.63	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	115,000	112.66	Amount Paid/Returned: \$1,721.90
	Full Market Value: 125,000		Town Tax	115,000	623.76	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,721.90
						Reference: 1217
						Due Date #1: 02/10/2012
						Amount Due: \$1,721.90
066801-181.20-2-64	55 Park Ave			ACCT	BILL	221
Hodan Paul B	1 Family Res	90,000				
Hodan Janice R	Cassadaga Valley	145,000				
259 Wardman Rd	103-3-11					
Kenmore, NY 14217-2817						
	Lot Dimensions 110.00 x 127.00		Medicaid	145,000	682.14	Delinquent: No
	East: 951086 North: 855646		County Tax	145,000	512.71	Date Paid/Returned: 01/17/2012
	Deed Book: 2298 Page: 319		Community Colleges	145,000	142.05	Amount Paid/Returned: \$2,171.09
	Full Market Value: 145,000		Town Tax	145,000	786.48	Notes: Processed as Paid
			Chargebacks	145,000	47.71	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,171.09
						Reference: 1787
						Due Date #1: 02/10/2012
						Amount Due: \$2,171.09
066801-182.17-1-1	8008 N Main St			ACCT	BILL	222
Testa Sandra K	Vacant comm	7,500				
PO Box 430	Cassadaga Valley	7,500				
Cassadaga, NY 14718	104-1-1					
	Acres: 0.31		Medicaid	7,500	35.28	Delinquent: No
	East: 951762 North: 856698		County Tax	7,500	26.52	Date Paid/Returned: 02/10/2012
	Deed Book: 2608 Page: 532		Community Colleges	7,500	7.35	Amount Paid/Returned: \$152.54
	Full Market Value: 7,500		Town Tax	7,500	40.68	Notes: Processed as Paid
			Chargebacks	7,500	2.47	Collected At: Mail
			Village Relevy		40.24	Method:
						Cash: \$0.00
						Check: \$152.54
						Reference: 3047
						Due Date #1: 02/10/2012
						Amount Due: \$152.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-2	4 Bard Rd			ACCT	BILL	223
Woodard Winston L	1 Family Res	12,000				
Woodard Lori J	Cassadaga Valley	90,000				
4 Bard Rd	104-2-1					
Cassadaga, NY 14718						
	Lot Dimensions 165.00 x 198.00		Medicaid	90,000	423.40	Delinquent: No
	East: 951905 North: 856608		County Tax	90,000	318.24	Date Paid/Returned: 02/06/2012
	Deed Book: 2182 Page: 00458		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,347.58
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	488.16	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.58
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.58
066801-182.17-1-3	6 Bard Rd			ACCT	BILL	224
Nichols Benjamin	1 Family Res	12,900	War Vet CT COUNTY/TOWN	\$6,000.00		
Nichols Linnea E	Cassadaga Valley	86,000				
6 Bard Rd	104-2-2.2					
Cassadaga, NY 14718-9690						
	Acres: 1.30		Medicaid	80,000	376.35	Delinquent: No
	East: 952072 North: 856700		County Tax	80,000	282.88	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value:	86,000	Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 7088
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-182.17-1-4	N Main St			ACCT	BILL	225
Nichols Benjamin Y	Res vac land	3,500				
Nichols Linnea E	Cassadaga Valley	3,500				
6 Bard Rd	104-2-2.1					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	3,500	16.47	Delinquent: No
	East: 952123 North: 856491		County Tax	3,500	12.38	Date Paid/Returned: 01/17/2012
	Deed Book: 2496 Page: 698		Community Colleges	3,500	3.43	Amount Paid/Returned: \$52.41
	Full Market Value:	3,500	Town Tax	3,500	18.98	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$52.41
						Reference: 7088
						Due Date #1: 02/10/2012
						Amount Due: \$52.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-6.1	N Main St			ACCT	BILL	226
Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	Auto body Cassadaga Valley 104-2-2.3	10,000 82,000				
	Acres: 0.60		Medicaid	82,000	385.76	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$1,227.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,227.79 Reference: 1027 Due Date #1: 02/10/2012 Amount Due: \$1,227.79
	East: 951986 North: 856247		County Tax	82,000	289.95	
	Deed Book: 2714 Page: 259		Community Colleges	82,000	80.33	
	Full Market Value:	82,000	Town Tax	82,000	444.77	
			Chargebacks	82,000	26.98	
066801-182.17-1-6.2	86 N Main St			ACCT	BILL	227
Cassadaga Kwik-Fill Inc 86 N Main St Cassadaga, NY 14718	Vacant comm Cassadaga Valley	300 300				
	Lot Dimensions 66.00 x 15.00		Medicaid	300	1.41	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$4.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.49 Reference: 2558 Due Date #1: 02/10/2012 Amount Due: \$4.49
	East: 951913 North: 856298		County Tax	300	1.06	
	Deed Book: 2714 Page: 256		Community Colleges	300	0.29	
	Full Market Value:	300	Town Tax	300	1.63	
			Chargebacks	300	0.10	
066801-182.17-1-7	N Main St			ACCT	BILL	228
Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	Res vac land Cassadaga Valley 104-2-9.3	800 800				
	Acres: 0.17		Medicaid	800	3.76	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$11.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.97 Reference: 1027 Due Date #1: 02/10/2012 Amount Due: \$11.97
	East: 951998 North: 856122		County Tax	800	2.83	
	Deed Book: 2714 Page: 259		Community Colleges	800	0.78	
	Full Market Value:	800	Town Tax	800	4.34	
			Chargebacks	800	0.26	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-8.1	N Main St			ACCT	BILL	229
Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	Manufacture Cassadaga Valley 104-2-9.1	12,000 45,000				
	Acres: 0.89		Medicaid	45,000	211.70	Delinquent: No
	East: 952068 North: 855956		County Tax	45,000	159.12	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 259		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value: 45,000		Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-182.17-1-8.2	Rt 60 rear			ACCT	BILL	230
Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	Vacant comm Cassadaga Valley 104-2-9.4	3,000 3,000				
	Lot Dimensions 151.00 x 60.00		Medicaid	3,000	14.11	Delinquent: No
	East: 952033 North: 856047		County Tax	3,000	10.61	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 259		Community Colleges	3,000	2.94	Amount Paid/Returned: \$44.92
	Full Market Value: 3,000		Town Tax	3,000	16.27	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$44.92
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$44.92
066801-182.17-1-9	Main St			ACCT	BILL	231
Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	Res vac land Cassadaga Valley 104-2-13.2	3,200 3,200				
	Acres: 1.20		Medicaid	3,200	15.05	Delinquent: No
	East: 952210 North: 855879		County Tax	3,200	11.32	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 259		Community Colleges	3,200	3.13	Amount Paid/Returned: \$47.91
	Full Market Value: 3,200		Town Tax	3,200	17.36	Notes: Processed as Paid
			Chargebacks	3,200	1.05	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.91
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$47.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-10	High St			ACCT	BILL	232
Cross Max A	Res vac land	1,300				
Cross Kathy S	Cassadaga Valley	1,300				
36 High St	104-2-29					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 335.00		Medicaid	1,300	6.12	Delinquent: No
	East: 952514 North: 855542		County Tax	1,300	4.60	Date Paid/Returned: 03/29/2012
	Deed Book: 2409 Page: 532		Community Colleges	1,300	1.27	Amount Paid/Returned: \$51.45
	Full Market Value:	1,300	Town Tax	1,300	7.05	Notes: Processed as Paid
			Chargebacks	1,300	0.43	Collected At: In-Person
			School Relevy		23.04	Method:
			Village Relevy		7.93	Cash: \$0.00
						Check: \$51.45
						Reference: 1132
						Due Date #1: 02/10/2012
						Amount Due: \$50.44
066801-182.17-1-12	High St			ACCT	BILL	233
Colton Claude	Res vac land	1,300				
Colton Onnolee	Cassadaga Valley	1,300				
58 High St	104-2-35.3					
Cassadaga, NY 14718						
	Lot Dimensions 119.00 x 100.00		Medicaid	1,300	6.12	Delinquent: No
	East: 953492 North: 855730		County Tax	1,300	4.60	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	1,300	1.27	Amount Paid/Returned: \$19.47
	Full Market Value:	1,300	Town Tax	1,300	7.05	Notes: Processed as Paid
			Chargebacks	1,300	0.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$19.47
						Reference: 3800
						Due Date #1: 02/10/2012
						Amount Due: \$19.47
066801-182.17-1-13	60 High St			ACCT	BILL	234
Rickerson Dana L	1 Family Res	15,800				
Rickerson Madonna K	Cassadaga Valley	155,000				
60 High St	104-2-35.1					
Cassadaga, NY 14718						
	Acres: 2.90		Medicaid	155,000	729.18	Delinquent: No
	East: 953664 North: 855681		County Tax	155,000	548.07	Date Paid/Returned: 02/07/2012
	Deed Book: 2576 Page: 543		Community Colleges	155,000	151.84	Amount Paid/Returned: \$2,320.81
	Full Market Value:	155,000	Town Tax	155,000	840.72	Notes: Processed as Paid
			Chargebacks	155,000	51.00	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,320.81
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,320.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-15	58 High St			ACCT	BILL	235
Colton Claude	1 Family Res	10,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Colton Onnolee	Cassadaga Valley	73,000				
58 High St	104-2-35.2					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	63,000	296.38	Delinquent: No
	East: 953541 North: 855531		County Tax	63,000	222.76	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	63,000	61.72	Amount Paid/Returned: \$943.30
	Full Market Value: 73,000		Town Tax	63,000	341.71	Notes: Processed as Paid
			Chargebacks	63,000	20.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$943.30
						Reference: 3800
						Due Date #1: 02/10/2012
						Amount Due: \$943.30
066801-182.17-1-16	High St			ACCT	BILL	236
Colton Claude A	Res vac land	700				
Colton Onnolee	Cassadaga Valley	700				
58 High St	104-2-35.5					
Cassadaga, NY 14718						
	Acres: 0.24		Medicaid	700	3.29	Delinquent: No
	East: 953474 North: 855515		County Tax	700	2.48	Date Paid/Returned: 01/17/2012
	Deed Book: 1907 Page: 00008		Community Colleges	700	0.69	Amount Paid/Returned: \$10.49
	Full Market Value: 700		Town Tax	700	3.80	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.49
						Reference: 3800
						Due Date #1: 02/10/2012
						Amount Due: \$10.49
066801-182.17-1-17	High St			ACCT	BILL	237
Colton Dora A	Res vac land	400				
56 High St	Cassadaga Valley	400				
Cassadaga, NY 14718	104-2-35.4					
	Acres: 0.14		Medicaid	400	1.88	Delinquent: No
	East: 953481 North: 855472		County Tax	400	1.41	Date Paid/Returned: 01/17/2012
	Deed Book: 2221 Page: 00466		Community Colleges	400	0.39	Amount Paid/Returned: \$5.98
	Full Market Value: 400		Town Tax	400	2.17	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.98
						Reference: 190
						Due Date #1: 02/10/2012
						Amount Due: \$5.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-18	56 High St				ACCT	BILL 238
Colton Dora	1 Family Res	8,400	Combat Vet COUNTY/TOWN	\$10,000.00		
56 High St	Cassadaga Valley	49,000	AGED C/T/S COUNTY	\$19,500.00		
Cassadaga, NY 14718	104-2-34		AGED C/T/S TOWN	\$19,500.00		
	Lot Dimensions 134.00 x 111.00		Medicaid	19,500	91.74	Delinquent: No
	East: 953482 North: 855403		County Tax	19,500	68.95	Date Paid/Returned: 01/17/2012
	Deed Book: 2221 Page: 00466		Community Colleges	19,500	19.10	Amount Paid/Returned: \$291.98
	Full Market Value: 49,000		Town Tax	19,500	105.77	Notes: Processed as Paid
			Chargebacks	19,500	6.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$291.98
						Reference: 190
						Due Date #1: 02/10/2012
						Amount Due: \$291.98
066801-182.17-1-19	48 High St				ACCT	BILL 239
Lembke Family Liv.trust	1 Family Res	18,600	Combat Vet COUNTY/TOWN	\$10,000.00		
48 High St	Cassadaga Valley	74,000				
Cassadaga, NY 14718-0632	104-2-33					
	Acres: 7.50		Medicaid	64,000	301.08	Delinquent: No
	East: 953141 North: 855571		County Tax	64,000	226.30	Date Paid/Returned: 01/17/2012
	Deed Book: 2303 Page: 76		Community Colleges	64,000	62.70	Amount Paid/Returned: \$958.28
	Full Market Value: 74,000		Town Tax	64,000	347.14	Notes: Processed as Paid
			Chargebacks	64,000	21.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$958.28
						Reference: 4405
						Due Date #1: 02/10/2012
						Amount Due: \$958.28
066801-182.17-1-20	42 High St				ACCT	BILL 240
Zembryski Stanley P	1 Family Res	14,100				
Zembryski Kathleen	Cassadaga Valley	78,000				
PO Box 373	104-2-32.1					
Cassadaga, NY 14718						
	Lot Dimensions 122.60 x 594.00		Medicaid	78,000	366.94	Delinquent: No
	East: 952810 North: 855493		County Tax	78,000	275.80	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	78,000	76.41	Amount Paid/Returned: \$1,167.88
	Full Market Value: 78,000		Town Tax	78,000	423.07	Notes: Processed as Paid
			Chargebacks	78,000	25.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,167.88
						Reference: 6156
						Due Date #1: 02/10/2012
						Amount Due: \$1,167.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-21	40 High St			ACCT	BILL	241
Girdlestone Mary C	1 Family Res	13,600				
5259 Dean Rd	Cassadaga Valley	34,100				
PO Box 190	includes lots 11 & 22					
Stockton, NY 14784	104-2-31					
	Acres: 2.00		Medicaid	34,100	160.42	Delinquent: No
	East: 952730 North: 855304		County Tax	34,100	120.58	Date Paid/Returned: 02/10/2012
	Deed Book: 2703 Page: 887		Community Colleges	34,100	33.41	Amount Paid/Returned: \$510.59
	Full Market Value:	34,100	Town Tax	34,100	184.96	Notes: Processed as Paid
			Chargebacks	34,100	11.22	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$510.59
						Reference: 1016
						Due Date #1: 02/10/2012
						Amount Due: \$510.59
066801-182.17-1-23	36 High St			ACCT	BILL	242
Cross Max	1 Family Res	12,000				
Cross Kathy	Cassadaga Valley	75,000				
36 High St	104-2-30.2					
Cassadaga, NY 14718						
	Lot Dimensions 147.00 x 250.00		Medicaid	75,000	352.83	Delinquent: No
	East: 952589 North: 855271		County Tax	75,000	265.20	Date Paid/Returned: 03/29/2012
	Deed Book: 2134 Page: 00087		Community Colleges	75,000	73.47	Amount Paid/Returned: \$2,360.88
	Full Market Value:	75,000	Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
			School Relevy		797.66	Method:
			Village Relevy		391.99	Cash: \$0.00
						Check: \$2,360.88
						Reference: 1132
						Due Date #1: 02/10/2012
						Amount Due: \$2,312.63
066801-182.17-1-24	28 High St			ACCT	BILL	243
Gow Wm M Jr	1 Family Res	8,500	CLERGY CO/TOWN/SCH	\$1,500.00		
Gow Vivian J	Cassadaga Valley	70,000				
28 High St	104-2-28					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 594.00		Medicaid	68,500	322.25	Delinquent: No
	East: 952456 North: 855415		County Tax	68,500	242.21	Date Paid/Returned: 01/30/2012
	Deed Book: 2415 Page: 564		Community Colleges	68,500	67.10	Amount Paid/Returned: \$1,025.64
	Full Market Value:	70,000	Town Tax	68,500	371.54	Notes: Processed as Paid
			Chargebacks	68,500	22.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,025.64
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,025.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-25	High St			ACCT	BILL	244
Lazarony LeeAnn	Res vac land	4,500				
20 N Main St	Cassadaga Valley	4,500				
PO Box 374	104-2-27					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 594.00		Medicaid	4,500	21.17	Delinquent: Yes
	East: 952388 North: 855399		County Tax	4,500	15.91	Date Paid/Returned:
	Deed Book: 2636 Page: 419		Community Colleges	4,500	4.41	Amount Paid/Returned:
	Full Market Value: 4,500		Town Tax	4,500	24.41	Notes: Processed as Delinquent
			Chargebacks	4,500	1.48	Collected At: System
			School Relevy		79.77	Method: System
			Village Relevy		24.60	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$171.75
066801-182.17-1-26	24 High St			ACCT	BILL	245
Lazarony LeeAnn	1 Family Res	8,200				
20 N Main St	Cassadaga Valley	49,500				
PO Box 374	104-2-26					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 594.00		Medicaid	49,500	232.87	Delinquent: Yes
	East: 952321 North: 855385		County Tax	49,500	175.03	Date Paid/Returned:
	Deed Book: 2636 Page: 419		Community Colleges	49,500	48.49	Amount Paid/Returned:
	Full Market Value: 49,500		Town Tax	49,500	268.49	Notes: Processed as Delinquent
			Chargebacks	49,500	16.29	Collected At: System
			School Relevy		345.65	Method: System
			Village Relevy		259.12	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,345.94
066801-182.17-1-27	22 High St			ACCT	BILL	246
Swenson Regina	1 Family Res	8,800				
Anthony Lazarony	Cassadaga Valley	59,000				
20 N Main St	104-2-25					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	59,000	277.56	Delinquent: Yes
	East: 952253 North: 855370		County Tax	59,000	208.62	Date Paid/Returned:
	Deed Book: 2448 Page: 433		Community Colleges	59,000	57.80	Amount Paid/Returned:
	Full Market Value: 59,000		Town Tax	59,000	320.02	Notes: Processed as Delinquent
			Chargebacks	59,000	19.41	Collected At: System
			School Relevy		1,045.82	Method: System
			Village Relevy		308.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,237.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-28	18 High St			ACCT	BILL	247
Penhollow Sharon	1 Family Res	8,700				
18 High St	Cassadaga Valley	54,000				
Cassadaga, NY 14718-1709	Michael R Anderson husban 104-2-24					
	Lot Dimensions 107.00 x 139.00		Medicaid	54,000	254.04	Delinquent: No
	East: 952202 North: 855116		County Tax	54,000	190.94	Date Paid/Returned: 02/07/2012
	Deed Book: 2365 Page: 776		Community Colleges	54,000	52.90	Amount Paid/Returned: \$808.55
Bank: 6800	Full Market Value:	54,000	Town Tax	54,000	292.90	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$808.55
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$808.55
066801-182.17-1-29	High St			ACCT	BILL	248
Mayeski Jennifer	Vacant comm	5,900				
2477 Lakeside Dr	Cassadaga Valley	5,900				
Ashville, NY 14710	104-2-23					
	Lot Dimensions 50.00 x 140.00		Medicaid	5,900	27.76	Delinquent: No
	East: 952125 North: 855099		County Tax	5,900	20.86	Date Paid/Returned: 03/01/2012
	Deed Book: 2514 Page: 633		Community Colleges	5,900	5.78	Amount Paid/Returned: \$89.22
	Full Market Value:	5,900	Town Tax	5,900	32.00	Notes: Processed as Paid
			Chargebacks	5,900	1.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$89.22
						Reference: 2075
						Due Date #1: 02/10/2012
						Amount Due: \$88.34
066801-182.17-1-30	12 N Main St			ACCT	BILL	249
Mayeski Jennifer	Restaurant	17,800				
2477 Lakeside Dr	Cassadaga Valley	125,000				
Ashville, NY 14710	104-2-22					
	Acres: 0.49		Medicaid	125,000	588.05	Delinquent: No
	East: 952032 North: 855067		County Tax	125,000	441.99	Date Paid/Returned: 03/01/2012
	Deed Book: 2514 Page: 633		Community Colleges	125,000	122.45	Amount Paid/Returned: \$1,890.34
	Full Market Value:	125,000	Town Tax	125,000	678.00	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,890.34
						Reference: 2075
						Due Date #1: 02/10/2012
						Amount Due: \$1,871.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-1-31	N Main St			ACCT	BILL	250
Mayeski Jennifer	Vacant comm	4,000				
2477 Lakeside Dr	Cassadaga Valley	4,000				
Ashville, NY 14710	104-2-21					
	Lot Dimensions 22.00 x 125.00		Medicaid	4,000	18.82	
	East: 952026 North: 855117		County Tax	4,000	14.14	
	Deed Book: 2514 Page: 633		Community Colleges	4,000	3.92	
	Full Market Value: 4,000	4,000	Town Tax	4,000	21.70	
			Chargebacks	4,000	1.32	
						Delinquent: No
						Date Paid/Returned: 03/01/2012
						Amount Paid/Returned: \$60.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$60.50
						Reference: 2075
						Due Date #1: 02/10/2012
						Amount Due: \$59.90
066801-182.17-1-32	N Main St			ACCT	BILL	251
Lazarony Anthony T	Res vac land	900				
20 N Main St	Cassadaga Valley	900				
Cassadaga, NY 14718	104-2-20					
	Acres: 0.15		Medicaid	900	4.23	
	East: 952024 North: 855145		County Tax	900	3.18	
	Deed Book: 2453 Page: 727		Community Colleges	900	0.88	
	Full Market Value: 900	900	Town Tax	900	4.88	
			Chargebacks	900	0.30	
			School Relevy		15.95	
			Village Relevy		5.84	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$35.26
066801-182.17-1-33	20 N Main St			ACCT	BILL	252
Lazarony Anthony T	2 Family Res	10,300				
20 N Main St	Cassadaga Valley	72,000				
Cassadaga, NY 14718	104-2-19					
	Acres: 0.60		Medicaid	72,000	338.72	
	East: 952088 North: 855218		County Tax	72,000	254.59	
	Deed Book: 2453 Page: 727		Community Colleges	72,000	70.53	
	Full Market Value: 72,000	72,000	Town Tax	72,000	390.53	
			Chargebacks	72,000	23.69	
			School Relevy		1,276.26	
			Village Relevy		746.12	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,100.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-34	24 N Main St			ACCT	BILL	253
Terrill Wanda L	1 Family Res	9,000				
24 N Main St	Cassadaga Valley	61,000				
Cassadaga, NY 14718-0375	104-2-18					
	Lot Dimensions 78.00 x 330.00		Medicaid	61,000	286.97	Delinquent: No
	East: 952075 North: 855299		County Tax	61,000	215.69	Date Paid/Returned: 02/06/2012
	Deed Book: 2711 Page: 807		Community Colleges	61,000	59.76	Amount Paid/Returned: \$913.35
Bank: 0668	Full Market Value:	61,000	Town Tax	61,000	330.86	Notes: Processed as Paid
			Chargebacks	61,000	20.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$913.35
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$913.35
066801-182.17-1-35	28 N Main St			ACCT	BILL	254
Maggio Fenton C	2 Family Res	9,000				
28 N Main St	Cassadaga Valley	40,000				
PO Box 28	104-2-17					
Cassadaga, NY 14718						
	Lot Dimensions 78.00 x 330.00		Medicaid	40,000	188.18	Delinquent: No
	East: 952062 North: 855376		County Tax	40,000	141.44	Date Paid/Returned: 02/07/2012
	Deed Book: 2472 Page: 457		Community Colleges	40,000	39.18	Amount Paid/Returned: \$598.92
Bank: 6800	Full Market Value:	40,000	Town Tax	40,000	216.96	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$598.92
						Reference: 09365510-Midland Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$598.92
066801-182.17-1-36	32 N Main St			ACCT	BILL	255
Wilcox Todd G	1 Family Res	8,100				
Hall Sundie	Cassadaga Valley	62,000				
PO Box 114	104-2-16					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 330.00		Medicaid	62,000	291.67	Delinquent: No
	East: 952050 North: 855447		County Tax	62,000	219.23	Date Paid/Returned: 02/06/2012
	Deed Book: 2480 Page: 954		Community Colleges	62,000	60.74	Amount Paid/Returned: \$928.33
Bank: 6800	Full Market Value:	62,000	Town Tax	62,000	336.29	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$928.33
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$928.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-37	36 N Main St			ACCT	BILL	256
Butler William C	1 Family Res	8,500				
36 N Main St	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-15					
	Acres: 0.56		Medicaid	60,000	282.27	Delinquent: Yes
	East: 952039 North: 855515		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: 2424 Page: 963		Community Colleges	60,000	58.78	Amount Paid/Returned:
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Village Relevy		313.82	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,743.98
066801-182.17-1-38	40 N Main St			ACCT	BILL	257
House Donald A	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
40 N Main St	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-14					
	Lot Dimensions 60.00 x 330.00		Medicaid	54,000	254.04	Delinquent: No
	East: 952030 North: 855580		County Tax	54,000	190.94	Date Paid/Returned: 01/27/2012
	Deed Book: 1858 Page: 00207		Community Colleges	54,000	52.90	Amount Paid/Returned: \$808.55
	Full Market Value:	60,000	Town Tax	54,000	292.90	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$808.55
						Reference: 2505275
						Due Date #1: 02/10/2012
						Amount Due: \$808.55
066801-182.17-1-39	44 N Main St			ACCT	BILL	258
Hills Sharon	1 Family Res	12,300				
9667 Rt 60	Cassadaga Valley	50,000				
Fredonia, NY 14063	104-2-13.1					
	Acres: 1.10		Medicaid	50,000	235.22	Delinquent: No
	East: 952123 North: 855692		County Tax	50,000	176.80	Date Paid/Returned: 01/26/2012
	Deed Book: 2467 Page: 376		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value:	50,000	Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 651092 - Western Fed. Cred
						Due Date #1: 02/10/2012
						Amount Due: \$748.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	259
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-1-40 Kulwicki Mark E 48 N Main St PO Box 37 Cassadaga, NY 14718	48 N Main St 1 Family Res Cassadaga Valley 104-2-12 Lot Dimensions 50.00 x 198.00 East: 951940 North: 855701 Deed Book: 2489 Page: 673 Full Market Value:	8,000 52,000 52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 52,000 52,000 52,000 52,000 52,000	BILL	259 244.63 183.87 50.94 282.05 17.11
Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$778.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$778.60 Reference: 3517 Due Date #1: 02/10/2012 Amount Due: \$778.60						
066801-182.17-1-41 Buck Ruth J Buck Thomas S 52 N Main St PO Box 261 Cassadaga, NY 14718	52 N Main St 1 Family Res Cassadaga Valley Life use Ruth Jean Buck 104-2-11 Lot Dimensions 66.00 x 330.00 East: 951997 North: 855773 Deed Book: 2645 Page: 723 Full Market Value:	8,100 66,000 66,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT \$6,000.00 60,000 60,000 60,000 60,000	BILL	260 282.27 212.16 58.78 325.44 19.74
Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$898.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$898.39 Reference: 820 Due Date #1: 02/10/2012 Amount Due: \$898.39						
066801-182.17-1-42 Denison Enterprises LLC Real Estate Holdings 86 N Main Cassadaga, NY 14718	56 N Main St Manufacture Cassadaga Valley 104-2-10 Lot Dimensions 66.00 x 330.00 East: 951987 North: 855838 Deed Book: 2714 Page: 259 Full Market Value:	8,100 15,500 15,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 15,500 15,500 15,500 15,500 15,500	BILL	261 72.92 54.81 15.18 84.07 5.10
Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$232.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$232.08 Reference: 1027 Due Date #1: 02/10/2012 Amount Due: \$232.08						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-43	60 N Main St			ACCT	BILL	262
Gane Teresa A	1 Family Res	9,700				
PO Box 25	Cassadaga Valley	60,000				
Cassadaga, NY 14718	104-2-9.2					
	Lot Dimensions 119.00 x 170.00		Medicaid	60,000	282.27	Delinquent: Yes
	East: 951908 North: 855916		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: 2507 Page: 943		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	325.44	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Village Relevy		582.91	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,013.07
066801-182.17-1-44	76 N Main St			ACCT	BILL	263
Riewaldt Michael	1 Family Res	8,000				
Riewaldt Wendy R	Cassadaga Valley	45,000				
76 N Main St	104-2-8					
PO Box 235						
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 165.00		Medicaid	45,000	211.70	Delinquent: No
	East: 951871 North: 856033		County Tax	45,000	159.12	Date Paid/Returned: 01/30/2012
	Deed Book: 2301 Page: 558		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value: 45,000		Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-182.17-1-45.1	Main			ACCT	BILL	264
Denison Enterprises LLC	Vacant comm	5,000				
Real Estate Holdings	Cassadaga Valley	5,000				
86 N Main						
Cassadaga, NY 14718						
	Lot Dimensions 63.00 x 165.00		Medicaid	5,000	23.52	Delinquent: No
	East: 951868 North: 856108		County Tax	5,000	17.68	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 259		Community Colleges	5,000	4.90	Amount Paid/Returned: \$74.87
	Full Market Value: 5,000		Town Tax	5,000	27.12	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$74.87
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$74.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-1-45.2	86 N Main St			ACCT	BILL	265
Cassadaga Kwik-Fill Inc	Gas station	17,400				
86 N Main St	Cassadaga Valley	112,000				
Cassadaga, NY 14718	104-2-7					
	Lot Dimensions 135.00 x 165.00		Medicaid	112,000	526.89	Delinquent: No
	East: 951851 North: 856199		County Tax	112,000	396.03	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 256		Community Colleges	112,000	109.72	Amount Paid/Returned: \$1,676.98
	Full Market Value:	112,000	Town Tax	112,000	607.49	Notes: Processed as Paid
			Chargebacks	112,000	36.85	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,676.98
						Reference: 2558
						Due Date #1: 02/10/2012
						Amount Due: \$1,676.98
066801-182.17-1-46	86 N Main St			ACCT	BILL	266
Cassadaga Kwik-Fill LLC	1 use sm bld	12,000				
86 N Main St	Cassadaga Valley	75,000				
Cassadaga, NY 14718	104-2-6					
	Lot Dimensions 66.00 x 180.00		Medicaid	75,000	352.83	Delinquent: No
	East: 951839 North: 856298		County Tax	75,000	265.20	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 256		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value:	75,000	Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 2558
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-182.17-2-1	2 S Main St			ACCT	BILL	267
Ulrich Wm L	Vacant comm	7,300				
Ulrich Deborah	Cassadaga Valley	7,300				
2 S Main St	110-1-1					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 117.00		Medicaid	7,300	34.34	Delinquent: No
	East: 952027 North: 854944		County Tax	7,300	25.81	Date Paid/Returned: 04/03/2012
	Deed Book: 2359 Page: 513		Community Colleges	7,300	7.15	Amount Paid/Returned: \$111.49
	Full Market Value:	7,300	Town Tax	7,300	39.60	Notes: Processed as Paid
			Chargebacks	7,300	2.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$111.49
						Reference: 5243
						Due Date #1: 02/10/2012
						Amount Due: \$109.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-2	9 High St			ACCT	BILL	268
Ulrich William	Vacant comm	1,100				
Ulrich Deborah	Cassadaga Valley	1,100				
8291 Rt 60 N	110-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 49.00 x 84.00		Medicaid	1,100	5.17	Delinquent: No
	East: 952093 North: 854959		County Tax	1,100	3.89	Date Paid/Returned: 04/03/2012
	Deed Book: 2455 Page: 424		Community Colleges	1,100	1.08	Amount Paid/Returned: \$16.80
	Full Market Value:	1,100	Town Tax	1,100	5.97	Notes: Processed as Paid
			Chargebacks	1,100	0.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.80
						Reference: 5243
						Due Date #1: 02/10/2012
						Amount Due: \$16.47
066801-182.17-2-3	11 High St			ACCT	BILL	269
Meadows Willis Jr	1 Family Res	8,000				
11 High St	Cassadaga Valley	30,000				
Cassadaga, NY 14718	110-1-3					
	Lot Dimensions 40.70 x 165.00		Medicaid	30,000	141.13	Delinquent: No
	East: 952146 North: 854930		County Tax	30,000	106.08	Date Paid/Returned: 03/27/2012
	Deed Book: 2136 Page: 00351		Community Colleges	30,000	29.39	Amount Paid/Returned: \$458.17
	Full Market Value:	30,000	Town Tax	30,000	162.72	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$458.17
						Reference: 1808
						Due Date #1: 02/10/2012
						Amount Due: \$449.19
066801-182.17-2-4	15 High St			ACCT	BILL	270
Cable John Paul	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
15 High St	Cassadaga Valley	45,000				
Cassadaga, NY 14718	110-1-4					
	Lot Dimensions 50.00 x 165.00		Medicaid	39,000	183.47	Delinquent: No
	East: 952191 North: 854940		County Tax	39,000	137.90	Date Paid/Returned: 01/30/2012
	Deed Book: 2615 Page: 233		Community Colleges	39,000	38.21	Amount Paid/Returned: \$583.95
Bank: 0668	Full Market Value:	45,000	Town Tax	39,000	211.54	Notes: Processed as Paid
			Chargebacks	39,000	12.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$583.95
						Reference: 9002836604-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$583.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-5	19 High St			ACCT	BILL	271
Waterman Robert M	1 Family Res	8,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Waterman Richard G	Cassadaga Valley	60,000	Disabled V COUNTY/TOWN	\$20,000.00		
Burton Waterman	life use Burton O Waterma					
19 High St	110-1-5					
PO Box 82						
Cassadaga, NY 14718	Lot Dimensions 74.00 x 264.00		Medicaid	30,000	141.13	Delinquent: No
	East: 952260 North: 854919		County Tax	30,000	106.08	Date Paid/Returned: 02/02/2012
	Deed Book: 2652 Page: 157		Community Colleges	30,000	29.39	Amount Paid/Returned: \$449.19
	Full Market Value: 60,000	60,000	Town Tax	30,000	162.72	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$449.19
						Reference: 8587
						Due Date #1: 02/10/2012
						Amount Due: \$449.19
066801-182.17-2-6	25 High St			ACCT	BILL	272
Hilliker Amber K	1 Family Res	10,400				
25 High St	Cassadaga Valley	58,000				
Cassadaga, NY 14718	110-1-6					
	Lot Dimensions 115.00 x 305.00		Medicaid	58,000	272.86	Delinquent: No
	East: 952365 North: 854894		County Tax	58,000	205.08	Date Paid/Returned: 02/07/2012
	Deed Book: 2011 Page: 3326		Community Colleges	58,000	56.82	Amount Paid/Returned: \$868.43
Bank: 6800	Full Market Value: 58,000	58,000	Town Tax	58,000	314.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$868.43
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$868.43
066801-182.17-2-7	33 High St			ACCT	BILL	273
Rose Melissa	1 Family Res	9,800				
33 High St	Cassadaga Valley	66,000				
Cassadaga, NY 14718	110-1-7					
	Lot Dimensions 99.00 x 313.50		Medicaid	66,000	310.49	Delinquent: No
	East: 952468 North: 854918		County Tax	66,000	233.37	Date Paid/Returned: 01/24/2012
	Deed Book: 2600 Page: 958		Community Colleges	66,000	64.66	Amount Paid/Returned: \$988.22
Bank: 0668	Full Market Value: 66,000	66,000	Town Tax	66,000	357.98	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$988.22
						Reference: 0001448521American Hom
						Due Date #1: 02/10/2012
						Amount Due: \$988.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	274
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-2-8	High St			ACCT	BILL	274
Wise Rodney J	Res vac land	1,600				
Wise Kathrine I	Cassadaga Valley	1,600				
35 High St	110-1-9.1					
Cassadaga, NY 14718						
	Lot Dimensions 120.00 x 147.00		Medicaid	1,600	7.53	
	East: 952588 North: 854885		County Tax	1,600	5.66	
	Deed Book: 2283 Page: 669		Community Colleges	1,600	1.57	
Bank: 6800	Full Market Value:	1,600	Town Tax	1,600	8.68	
			Chargebacks	1,600	0.53	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$23.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$23.97
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$23.97
066801-182.17-2-9	35 High St			ACCT	BILL	275
Wise Rodney J	1 Family Res	9,700				
Wise Kathrine I	Cassadaga Valley	55,000				
35 High St	110-1-8.1					
Cassadaga, NY 14718						
	Lot Dimensions 120.00 x 165.00		Medicaid	55,000	258.74	
	East: 952554 North: 855025		County Tax	55,000	194.48	
	Deed Book: 2283 Page: 669		Community Colleges	55,000	53.88	
Bank: 6800	Full Market Value:	55,000	Town Tax	55,000	298.32	
			Chargebacks	55,000	18.10	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$823.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-182.17-2-10	High St			ACCT	BILL	276
Way Kevin M	Res vac land	2,300				
Polito Kasey L	Cassadaga Valley	2,300				
41 High St	110-1-8.3					
Cassadaga, NY 14718						
	Lot Dimensions 110.00 x 166.00		Medicaid	2,300	10.82	
	East: 952666 North: 855050		County Tax	2,300	8.13	
	Deed Book: 2681 Page: 50		Community Colleges	2,300	2.25	
	Full Market Value:	2,300	Town Tax	2,300	12.48	
			Chargebacks	2,300	0.76	
						Delinquent: No
						Date Paid/Returned: 01/30/2012
						Amount Paid/Returned: \$34.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.44
						Reference: 7016786843-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$34.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-182.17-2-11	High St			ACCT	BILL	277
Way Kevin M	Res vac land	1,700				
Polito Kasey L	Cassadaga Valley	1,700				
41 High St	110-1-9.4					
Cassadaga, NY 14718						
	Lot Dimensions 110.00 x 147.00		Medicaid	1,700	8.00	Delinquent: No
	East: 952700 North: 854911		County Tax	1,700	6.01	Date Paid/Returned: 01/30/2012
	Deed Book: 2681 Page: 50		Community Colleges	1,700	1.67	Amount Paid/Returned: \$25.46
	Full Market Value: 1,700		Town Tax	1,700	9.22	Notes: Processed as Paid
			Chargebacks	1,700	0.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$25.46
						Reference: 7016786843-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$25.46
066801-182.17-2-12	41 High St			ACCT	BILL	278
Way Kevin M	1 Family Res	9,000				
Polito Kasey L	Cassadaga Valley	130,000				
41 High St	110-1-8.2					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 166.00		Medicaid	130,000	611.57	Delinquent: No
	East: 952769 North: 855074		County Tax	130,000	459.67	Date Paid/Returned: 02/03/2012
	Deed Book: 2681 Page: 50		Community Colleges	130,000	127.35	Amount Paid/Returned: \$1,946.48
Bank: 0668	Full Market Value: 130,000		Town Tax	130,000	705.12	Notes: Processed as Paid
			Chargebacks	130,000	42.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,946.48
						Reference: 7016842548-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,946.48
066801-182.17-2-13	43 High St			ACCT	BILL	279
Mallette Barbara	1 Family Res	9,600				
43 High St	Cassadaga Valley	70,000				
PO Box 328	110-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 200.00		Medicaid	70,000	329.31	Delinquent: No
	East: 952870 North: 855079		County Tax	70,000	247.52	Date Paid/Returned: 01/20/2012
	Deed Book: 2181 Page: 00052		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 1309
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-14.1	51 High St			ACCT	BILL	280
Beichner Thomas D	Vac w/imprv	19,000				
Beichner Cheryl L	Cassadaga Valley	40,000				
85 Maple Ave	110-1-12.1					
Cassadaga, NY 14718						
	Acres: 7.80		Medicaid	40,000	188.18	Delinquent: No
	East: 953346 North: 855072		County Tax	40,000	141.44	Date Paid/Returned: 02/13/2012
	Deed Book: 2510 Page: 223		Community Colleges	40,000	39.18	Amount Paid/Returned: \$598.92
	Full Market Value:	40,000	Town Tax	40,000	216.96	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$598.92
						Reference: 5437
						Due Date #1: 02/10/2012
						Amount Due: \$598.92
066801-182.17-2-14.2	High St			ACCT	BILL	281
Lloyd Douglas V	Res vac land	5,000				
Malette Barbara	Cassadaga Valley	5,000				
43 High St	110-1-12.2					
PO Box 328						
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 200.00		Medicaid	5,000	23.52	Delinquent: No
	East: 952968 North: 855108		County Tax	5,000	17.68	Date Paid/Returned: 01/20/2012
	Deed Book: 2532 Page: 317		Community Colleges	5,000	4.90	Amount Paid/Returned: \$74.87
	Full Market Value:	5,000	Town Tax	5,000	27.12	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$74.87
						Reference: 1309
						Due Date #1: 02/10/2012
						Amount Due: \$74.87
066801-182.17-2-15.1	High St			ACCT	BILL	282
Beichner Thomas D	Res vac land	3,000				
Beichner Cheryl L	Cassadaga Valley	3,000				
85 Maple Ave	110-1-10.1					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 309.00		Medicaid	3,000	14.11	Delinquent: No
	East: 953137 North: 854939		County Tax	3,000	10.61	Date Paid/Returned: 02/13/2012
	Deed Book: 2510 Page: 223		Community Colleges	3,000	2.94	Amount Paid/Returned: \$44.92
	Full Market Value:	3,000	Town Tax	3,000	16.27	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$44.92
						Reference: 5439
						Due Date #1: 02/10/2012
						Amount Due: \$44.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-15.2	High rear St			ACCT	BILL	283
Lloyd Douglas V	Vac w/imprv	4,500				
Mallette Barbara	Cassadaga Valley	11,000				
43 High St	110-1-10.2					
PO Box 328						
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	11,000	51.75	Delinquent: No
	East: 953036 North: 854873		County Tax	11,000	38.90	Date Paid/Returned: 01/20/2012
	Deed Book: 2532 Page: 317		Community Colleges	11,000	10.78	Amount Paid/Returned: \$164.71
	Full Market Value: 11,000		Town Tax	11,000	59.66	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$164.71
						Reference: 1309
						Due Date #1: 02/10/2012
						Amount Due: \$164.71
066801-182.17-2-16	High St			ACCT	BILL	284
Way Kevin M	Vac w/imprv	1,600				
Polito Kasey L	Cassadaga Valley	3,800				
41 High St	110-1-9.3					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 353.00		Medicaid	3,800	17.88	Delinquent: No
	East: 952825 North: 854842		County Tax	3,800	13.44	Date Paid/Returned: 02/03/2012
	Deed Book: 2681 Page: 50		Community Colleges	3,800	3.72	Amount Paid/Returned: \$56.90
	Full Market Value: 3,800		Town Tax	3,800	20.61	Notes: Processed as Paid
			Chargebacks	3,800	1.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$56.90
						Reference: 7016842547-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$56.90
066801-182.17-2-17	S Main St			ACCT	BILL	285
Pecks Trucking Inc	Res vac land	3,100				
34 S Main St	Cassadaga Valley	3,100				
PO Box 397	110-1-9.2					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	3,100	14.58	Delinquent: No
	East: 952682 North: 854730		County Tax	3,100	10.96	Date Paid/Returned: 01/26/2012
	Deed Book: 1852 Page: 00471		Community Colleges	3,100	3.04	Amount Paid/Returned: \$46.41
	Full Market Value: 3,100		Town Tax	3,100	16.81	Notes: Processed as Paid
			Chargebacks	3,100	1.02	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$46.41
						Reference: 15473
						Due Date #1: 02/10/2012
						Amount Due: \$46.41

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-18	S Main St			ACCT	BILL	286
Peck's Trucking, Inc. Thomas D. Peck 3763 Bard Rd PO Box 397 Cassadaga, NY 14718	Com vac w/im Cassadaga Valley 110-1-23	10,000 18,000				
	Acres: 1.10		Medicaid	18,000	84.68	Delinquent: No
	East: 952406 North: 854673		County Tax	18,000	63.65	Date Paid/Returned: 01/26/2012
	Deed Book: 2574 Page: 820		Community Colleges	18,000	17.63	Amount Paid/Returned: \$269.51
	Full Market Value: 18,000	18,000	Town Tax	18,000	97.63	Notes: Processed as Paid
			Chargebacks	18,000	5.92	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$269.51
						Reference: 15473
						Due Date #1: 02/10/2012
						Amount Due: \$269.51
066801-182.17-2-21	16 S Main St			ACCT	BILL	287
Ulrich William L Ulrich Deborah E 8291 Route 60 N Cassadaga, NY 14718	1 Family Res Cassadaga Valley 110-1-26	8,000 38,000				
	Lot Dimensions 66.00 x 185.00		Medicaid	38,000	178.77	Delinquent: No
	East: 952115 North: 854815		County Tax	38,000	134.37	Date Paid/Returned: 01/30/2012
	Deed Book: 2574 Page: 849		Community Colleges	38,000	37.23	Amount Paid/Returned: \$568.98
	Full Market Value: 38,000	38,000	Town Tax	38,000	206.11	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$568.98
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$568.98
066801-182.17-2-22	6 S Main St			ACCT	BILL	288
Ulrich William Ulrich Deborah Rt 60 Cassadaga, NY 14718	Vacant comm Cassadaga Valley 110-1-27	6,300 6,300				
	Lot Dimensions 52.40 x 164.00		Medicaid	6,300	29.64	Delinquent: No
	East: 952071 North: 854866		County Tax	6,300	22.28	Date Paid/Returned: 04/03/2012
	Deed Book: 2348 Page: 970		Community Colleges	6,300	6.17	Amount Paid/Returned: \$96.22
	Full Market Value: 6,300	6,300	Town Tax	6,300	34.17	Notes: Processed as Paid
			Chargebacks	6,300	2.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$96.22
						Reference: 5243
						Due Date #1: 02/10/2012
						Amount Due: \$94.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-182.17-2-23	S Main St			ACCT	BILL	289
Ulrich William L	Vacant comm	4,400				
Ulrich Debora	Cassadaga Valley	4,400				
8291 Rt 60 N	110-1-28					
Cassadaga, NY 14718						
	Lot Dimensions 30.00 x 165.00		Medicaid	4,400	20.70	Delinquent: No
	East: 952064 North: 854904		County Tax	4,400	15.56	Date Paid/Returned: 04/03/2012
	Deed Book: 2361 Page: 101		Community Colleges	4,400	4.31	Amount Paid/Returned: \$67.21
	Full Market Value: 4,400	4,400	Town Tax	4,400	23.87	Notes: Processed as Paid
			Chargebacks	4,400	1.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$67.21
						Reference: 5243
						Due Date #1: 02/10/2012
						Amount Due: \$65.89
066801-198.07-1-1	56 Frisbee Rd			ACCT	BILL	290
Smith Scott	1 Family Res	15,300				
Smith Cathleen	Cassadaga Valley	147,000				
56 Frisbee Rd	101-3-8.2.1					
Cassadaga, NY 14718						
	Acres: 2.35		Medicaid	147,000	691.55	Delinquent: No
	East: 947365 North: 854446		County Tax	147,000	519.78	Date Paid/Returned: 03/27/2012
	Deed Book: 2317 Page: 855		Community Colleges	147,000	144.00	Amount Paid/Returned: \$2,245.05
	Full Market Value: 147,000	147,000	Town Tax	147,000	797.33	Notes: Processed as Paid
			Chargebacks	147,000	48.37	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,245.05
						Reference: 4356
						Due Date #1: 02/10/2012
						Amount Due: \$2,201.03
066801-198.07-1-2	54 Frisbee Rd			ACCT	BILL	291
Fanara John E	1 Family Res	15,300				
Fanara Jody K	Cassadaga Valley	150,000				
54 Frisbee Rd	101-3-8.2.2					
Cassadaga, NY 14718						
	Acres: 2.35		Medicaid	150,000	705.66	Delinquent: No
	East: 947432 North: 854277		County Tax	150,000	530.39	Date Paid/Returned: 02/17/2012
	Deed Book: 2504 Page: 59		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,268.40
	Full Market Value: 150,000	150,000	Town Tax	150,000	813.60	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,268.40
						Reference: 1987
						Due Date #1: 02/10/2012
						Amount Due: \$2,245.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-3	56 Frisbee Rd			ACCT	BILL	292
Smith Scott	Res vac land	16,500				
Smith Cathleen	Cassadaga Valley	16,500				
56 Frisbee Rd	101-1-5.2.1					
Cassadaga, NY 14718						
	Lot Dimensions 71.00 x 110.00		Medicaid	16,500	77.62	Delinquent: No
	East: 947781 North: 854587		County Tax	16,500	58.34	Date Paid/Returned: 03/27/2012
	Deed Book: 2317 Page: 855		Community Colleges	16,500	16.16	Amount Paid/Returned: \$251.99
	Full Market Value:	16,500	Town Tax	16,500	89.50	Notes: Processed as Paid
			Chargebacks	16,500	5.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$251.99
						Reference: 4355
						Due Date #1: 02/10/2012
						Amount Due: \$247.05
066801-198.07-1-4	Frisbee Rd			ACCT	BILL	293
Fanara John E	Res vac land	16,500				
Fanara Jody K	Cassadaga Valley	16,500				
54 Frisbee Rd	101-1-5.2.2					
PO Box 472						
Cassadaga, NY 14718						
	Lot Dimensions 71.00 x 110.00		Medicaid	16,500	77.62	Delinquent: No
	East: 947802 North: 854519		County Tax	16,500	58.34	Date Paid/Returned: 02/17/2012
	Deed Book: 2504 Page: 59		Community Colleges	16,500	16.16	Amount Paid/Returned: \$249.52
	Full Market Value:	16,500	Town Tax	16,500	89.50	Notes: Processed as Paid
			Chargebacks	16,500	5.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$249.52
						Reference: 1987
						Due Date #1: 02/10/2012
						Amount Due: \$247.05
066801-198.07-1-5	Alden Rd			ACCT	BILL	294
Graham Russell T	Res vac land	34,400				
Dimetreau Tanya	Cassadaga Valley	34,400				
221 Richard Ct	105-4-5					
Pomona, NY 10970						
	Acres: 3.30		Medicaid	34,400	161.83	Delinquent: No
	East: 947993 North: 854218		County Tax	34,400	121.64	Date Paid/Returned: 02/07/2012
	Deed Book: 2605 Page: 514		Community Colleges	34,400	33.70	Amount Paid/Returned: \$515.08
Bank: 0668	Full Market Value:	34,400	Town Tax	34,400	186.59	Notes: Processed as Paid
			Chargebacks	34,400	11.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$515.08
						Reference: 80044992-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$515.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-6	Alden Rd			ACCT	BILL	295
Graham Russell	Res vac land	14,400				
221 Richard Court	Cassadaga Valley	14,400				
Pomona, NY 10970	105-4-1.2					
	Lot Dimensions 60.00 x 193.00		Medicaid	14,400	67.74	Delinquent: No
	East: 948191 North: 854273		County Tax	14,400	50.92	Date Paid/Returned: 02/07/2012
	Deed Book: 2612 Page: 406		Community Colleges	14,400	14.11	Amount Paid/Returned: \$215.62
Bank: 0668	Full Market Value:	14,400	Town Tax	14,400	78.11	Notes: Processed as Paid
			Chargebacks	14,400	4.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$215.62
						Reference: 80044992-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$215.62
066801-198.07-1-7	Alden Rd			ACCT	BILL	296
Graham Russell	Res vac land	14,400				
Dimetreau Tanya	Cassadaga Valley	14,400				
221 Richard Ct	105-4-1.3					
Pomona, NY 10970						
	Acres: 0.27		Medicaid	14,400	67.74	Delinquent: No
	East: 948319 North: 854286		County Tax	14,400	50.92	Date Paid/Returned: 02/07/2012
	Deed Book: 2605 Page: 498		Community Colleges	14,400	14.11	Amount Paid/Returned: \$215.62
Bank: 0668	Full Market Value:	14,400	Town Tax	14,400	78.11	Notes: Processed as Paid
			Chargebacks	14,400	4.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$215.62
						Reference: 80044992-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$215.62
066801-198.07-1-8.1	Alden Rd			ACCT	BILL	297
Graham Russell T	Res vac land	44,400				
Dimetreau Tanya	Cassadaga Valley	44,400				
221 Richard Ct	105-4-1.1					
Pomona, NY 10970						
	Acres: 5.20		Medicaid	44,400	208.88	Delinquent: No
	East: 948203 North: 854035		County Tax	44,400	157.00	Date Paid/Returned: 02/07/2012
	Deed Book: 2605 Page: 514		Community Colleges	44,400	43.50	Amount Paid/Returned: \$664.82
Bank: 0668	Full Market Value:	44,400	Town Tax	44,400	240.83	Notes: Processed as Paid
			Chargebacks	44,400	14.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$664.82
						Reference: 80044992-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$664.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-8.2	Alden rear Rd			ACCT	BILL	298
Graham Russell T Dimetreau Tanya 221 Richard Ct Pomona, NY 10970	Res vac land Cassadaga Valley 105-4-1.4	27,500 27,500				
Bank: 0668	Acres: 5.20 East: 948556 North: 854103 Deed Book: 2605 Page: 514 Full Market Value:	27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,500 27,500 27,500 27,500 27,500	129.37 97.24 26.94 149.16 9.05	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$411.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$411.76 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$411.76
066801-198.07-1-11	Alden Rd			ACCT	BILL	299
Graham Russell T Dimetreau Tanya 221 Richard Ct Pomona, NY 10970	Res vac land Cassadaga Valley 105-4-4	1,000 1,000				
Bank: 0668	Lot Dimensions 122.00 x 125.00 East: 948228 North: 853498 Deed Book: 2605 Page: 514 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.70 3.54 0.98 5.42 0.33	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$14.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.97 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$14.97
066801-198.07-1-12.1	Alden Rd			ACCT	BILL	300
Graham Russell T Dimetreau Tanya 221 Richard Ct Pomona, NY 10970	Res vac land Cassadaga Valley 105-4-3.1	8,900 8,900				
Bank: 0668	Acres: 2.00 East: 948382 North: 853594 Deed Book: 2605 Page: 514 Full Market Value:	8,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,900 8,900 8,900 8,900 8,900	41.87 31.47 8.72 48.27 2.93	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$133.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$133.26 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$133.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-12.2	Alden Rd			ACCT	BILL	301
Graham Russell T Dimetreau Tanya 221 Richard Ct Pomona, NY 10970	Res vac land Cassadaga Valley 105-4-3.2	3,000 3,000				
Bank: 0668	Lot Dimensions 100.00 x 216.00 East: 948610 North: 853625 Deed Book: 2605 Page: 514 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,000 3,000 3,000 3,000 3,000	14.11 10.61 2.94 16.27 0.99	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$44.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.92 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$44.92
066801-198.07-1-13	Alden Rd			ACCT	BILL	302
Waite Marjorie Tuminno Cathy 431 Woodward Ave Buffalo, NY 14214	Vac w/imprv Cassadaga Valley 105-4-2.2.1	3,000 4,000				
	Lot Dimensions 103.00 x 241.00 East: 948715 North: 853671 Deed Book: 2549 Page: 575 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	4,000 4,000 4,000 4,000 4,000 4,000	18.82 14.14 3.92 21.70 1.32 70.91 21.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$152.80
066801-198.07-1-14	40 Alden Rd			ACCT	BILL	303
Waite Marjorie Tuminno Cathy 431 Woodward Ave Buffalo, NY 14214	2 Family Res Cassadaga Valley 105-4-2.1	12,000 50,000				
	Lot Dimensions 100.00 x 200.00 East: 948824 North: 853670 Deed Book: 2549 Page: 575 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	50,000 50,000 50,000 50,000 50,000 50,000	235.22 176.80 48.98 271.20 16.45 886.29 775.01	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,409.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-15	Alden Rd			ACCT	BILL	304
Waite Marjorie	Res vac land	28,100				
Tuminno Cathy	Cassadaga Valley	28,100				
431 Woodward Ave	105-4-2.2.2					
Buffalo, NY 14214						
	Acres: 1.00		Medicaid	28,100	132.19	Delinquent: Yes
	East: 948962 North: 853740		County Tax	28,100	99.36	Date Paid/Returned:
	Deed Book: 2549 Page: 575		Community Colleges	28,100	27.53	Amount Paid/Returned:
	Full Market Value: 28,100		Town Tax	28,100	152.41	Notes: Processed as Delinquent
			Chargebacks	28,100	9.25	Collected At: System
			School Relevy		498.10	Method: System
			Village Relevy		147.59	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,066.43
066801-198.07-1-16	51 Alden Rd			ACCT	BILL	305
Wakelee Dennis	1 Family Res	12,200				
Wakelee Julie	Cassadaga Valley	139,000				
51 Alden Rd	106-4-3.2					
Cassadaga, NY 14718						
	Acres: 1.06		Medicaid	139,000	653.91	Delinquent: No
	East: 948839 North: 853399		County Tax	139,000	491.50	Date Paid/Returned: 02/07/2012
	Deed Book: 2549 Page: 346		Community Colleges	139,000	136.17	Amount Paid/Returned: \$2,081.26
	Full Market Value: 139,000		Town Tax	139,000	753.94	Notes: Processed as Paid
			Chargebacks	139,000	45.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,081.26
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$2,081.26
066801-198.07-1-17	25 Burnham Pl			ACCT	BILL	306
Vande Velde Sharon J	1 Family Res	10,600				
25 Burnham Pl	Cassadaga Valley	89,500				
Cassadaga, NY 14718	106-4-3.1					
	Lot Dimensions 140.00 x 193.00		Medicaid	89,500	421.05	Delinquent: No
	East: 948966 North: 853379		County Tax	89,500	316.47	Date Paid/Returned: 02/03/2012
	Deed Book: 2538 Page: 991		Community Colleges	89,500	87.68	Amount Paid/Returned: \$1,340.10
	Full Market Value: 89,500		Town Tax	89,500	485.45	Notes: Processed as Paid
			Chargebacks	89,500	29.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,340.10
						Reference: 6343
						Due Date #1: 02/10/2012
						Amount Due: \$1,340.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-18	23 Burnham Pl			ACCT	BILL	307
Dimetreau Tanya D Graham Russell T 221 Richard Ct Pomona, NY 10970	1 Family Res Cassadaga Valley 106-4-4	10,000 73,000				
Bank: 0668	Lot Dimensions 75.00 x 300.00 East: 948963 North: 853262 Deed Book: 2661 Page: 482 Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	73,000 73,000 73,000 73,000 73,000	343.42 258.12 71.51 395.95 24.02	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,093.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,093.02 Reference: 4181338-CCO Mortgage Due Date #1: 02/10/2012 Amount Due: \$1,093.02
066801-198.07-1-19	21 Burnham Pl			ACCT	BILL	308
Rowley David E Rowley Cheryl L 21 Burnham Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley 106-4-5	10,000 62,000				
	Lot Dimensions 75.00 x 300.00 East: 948991 North: 853192 Deed Book: 2289 Page: 940 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	62,000 62,000 62,000 62,000 62,000	291.67 219.23 60.74 336.29 20.40	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$928.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$928.33 Reference: 601054-Community Bank Due Date #1: 02/10/2012 Amount Due: \$928.33
066801-198.07-1-20	17 Burnham Pl			ACCT	BILL	309
Tyler Kirk R Tyler Charyle A 17 Burnham Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley 106-4-6	10,000 67,000				
	Lot Dimensions 75.00 x 300.00 East: 949018 North: 853122 Deed Book: 2064 Page: 00245 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 67,000 67,000	315.20 236.91 65.63 363.41 22.05	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$1,003.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,003.20 Reference: 1578 Due Date #1: 02/10/2012 Amount Due: \$1,003.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-21	Burnham Pl			ACCT	BILL	310
Tyler Kirk R	Res vac land	2,400				
Tyler Charyle	Cassadaga Valley	2,400				
17 Burnham Pl	106-4-7					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 300.00		Medicaid	2,400	11.29	Delinquent: No
	East: 949047 North: 853045		County Tax	2,400	8.49	Date Paid/Returned: 02/10/2012
	Deed Book: 2064 Page: 00245		Community Colleges	2,400	2.35	Amount Paid/Returned: \$35.94
	Full Market Value: 2,400		Town Tax	2,400	13.02	Notes: Processed as Paid
			Chargebacks	2,400	0.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.94
						Reference: 1578
						Due Date #1: 02/10/2012
						Amount Due: \$35.94
066801-198.07-1-22	15 Burnham Pl			ACCT	BILL	311
Wise Frederick R	1 Family Res	10,000				
15 Burnham Pl	Cassadaga Valley	58,500				
Cassadaga, NY 14718	106-4-8					
	Lot Dimensions 75.00 x 300.00		Medicaid	58,500	275.21	Delinquent: No
	East: 949072 North: 852982		County Tax	58,500	206.85	Date Paid/Returned: 02/07/2012
	Deed Book: 2529 Page: 540		Community Colleges	58,500	57.31	Amount Paid/Returned: \$875.92
	Full Market Value: 58,500		Town Tax	58,500	317.30	Notes: Processed as Paid
			Chargebacks	58,500	19.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$875.92
						Reference: 2012032577-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$875.92
066801-198.07-1-24	248 Maple Ave			ACCT	BILL	312
Logan Richard A	1 Family Res	10,000				
Logan Laura A	Cassadaga Valley	73,000				
248 Maple Ave	106-4-10					
PO Box 337						
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	73,000	343.42	Delinquent: No
	East: 949247 North: 852813		County Tax	73,000	258.12	Date Paid/Returned: 02/07/2012
	Deed Book: 2645 Page: 19		Community Colleges	73,000	71.51	Amount Paid/Returned: \$1,093.02
	Full Market Value: 73,000		Town Tax	73,000	395.95	Notes: Processed as Paid
			Chargebacks	73,000	24.02	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,093.02
						Reference: 09365510-Midland Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$1,093.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	313
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.07-1-25 Pulver Michael J 252 Maple Ave Cassadaga, NY 14718	252 Maple Ave 1 Family Res Cassadaga Valley 106-4-11 Lot Dimensions 60.00 x 133.00 East: 949203 North: 852776 Deed Book: 2011 Page: 2732 Full Market Value:	10,000 56,000 56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	ACCT	BILL 313
Bank: 0668						263.45 198.01 54.86 303.74 18.43
						Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$838.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$838.49 Reference: 013275-CCB Due Date #1: 02/10/2012 Amount Due: \$838.49
066801-198.07-1-26 Lileberg Gary L Lileberg a/k/a Dahn Sylvia S 256 Maple Ave PO Box 347 Cassadaga, NY 14718	256 Maple Ave 1 Family Res Cassadaga Valley 106-4-12 Lot Dimensions 76.00 x 182.00 East: 949129 North: 852786 Deed Book: 2564 Page: 55 Full Market Value:	10,000 48,000 48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	ACCT	BILL 314
						225.81 169.73 47.02 260.35 15.79
						Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$718.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$718.70 Reference: 6099 Due Date #1: 02/10/2012 Amount Due: \$718.70
066801-198.07-1-27 Farnham Lawrence Farnham Josephine 262 Maple Ave Cassadaga, NY 14718	262 Maple Ave 1 Family Res Cassadaga Valley 106-4-13 Lot Dimensions 132.00 x 330.00 East: 949052 North: 852754 Deed Book: 1846 Page: 00338 Full Market Value:	12,000 58,000 58,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	\$6,000.00 52,000 52,000 52,000 52,000 52,000	ACCT	BILL 315
						244.63 183.87 50.94 282.05 17.11
						Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: \$794.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$794.17 Reference: 1183 Due Date #1: 02/10/2012 Amount Due: \$778.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-28	274 Maple Ave			ACCT	BILL	316
Buck Timothy L	2 Family Res	16,300				
Buck Lorraine C	Cassadaga Valley	70,000				
274 Maple Ave	106-4-2					
Cassadaga, NY 14718						
	Acres: 3.50		Medicaid	70,000	329.31	Delinquent: No
	East: 948834 North: 852997		County Tax	70,000	247.52	Date Paid/Returned: 02/09/2012
	Deed Book: 2586 Page: 895		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
						Method:
						Cash: \$1,048.11
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.07-1-30	Frisbee Rd			ACCT	BILL	317
Curthoys Sara	Res vac land	11,300				
359 Bernhardt Dr	Cassadaga Valley	11,300				
Snyder, NY 14226	106-2-1					
	Acres: 4.30		Medicaid	11,300	53.16	Delinquent: No
	East: 947932 North: 852778		County Tax	11,300	39.96	Date Paid/Returned: 02/02/2012
	Deed Book: Page:		Community Colleges	11,300	11.07	Amount Paid/Returned: \$369.50
	Full Market Value: 11,300		Town Tax	11,300	61.29	Notes: Processed as Paid
			Chargebacks	11,300	3.72	Collected At: Mail
			School Relevy		200.30	Method:
						Cash: \$0.00
						Check: \$369.50
						Reference: 9299-Kathleen Biden
						Due Date #1: 02/10/2012
						Amount Due: \$369.50
066801-198.07-1-31	18 Frisbee Rd			ACCT	BILL	318
Haggstrom Laurel A	1 Family Res	10,600				
18 Frisbee Rd	Cassadaga Valley	55,000				
PO Box 203	106-2-2					
Cassadaga, NY 14718						
	Lot Dimensions 164.50 x 165.00		Medicaid	55,000	258.74	Delinquent: No
	East: 947940 North: 852641		County Tax	55,000	194.48	Date Paid/Returned: 02/10/2012
	Deed Book: 2532 Page: 568		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value: 55,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 158
						Due Date #1: 02/10/2012
						Amount Due: \$823.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-32	Frisbee Rd			ACCT	BILL	319
Palmer Lawrence A	Res vac land	17,000				
Palmer Mary Ann	Cassadaga Valley	17,000				
6086 Thornwood Dr	106-1-1.1					
Hamburg, NY 14075						
	Acres: 1.60		Medicaid	17,000	79.98	Delinquent: No
	East: 947619 North: 852759		County Tax	17,000	60.11	Date Paid/Returned: 01/27/2012
	Deed Book: 2598 Page: 33		Community Colleges	17,000	16.65	Amount Paid/Returned: \$254.54
	Full Market Value: 17,000		Town Tax	17,000	92.21	Notes: Processed as Paid
			Chargebacks	17,000	5.59	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$254.54
						Reference: 3069
						Due Date #1: 02/10/2012
						Amount Due: \$254.54
066801-198.07-1-33	25 Frisbee Rd			ACCT	BILL	320
Sekuterski Jeffrey P	1 Family Res	10,000				
Sekuterski Susan C	Cassadaga Valley	70,000				
25 Frisbee Rd	106-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 90.60 x 242.60		Medicaid	70,000	329.31	Delinquent: No
	East: 947566 North: 852878		County Tax	70,000	247.52	Date Paid/Returned: 01/20/2012
	Deed Book: 2210 Page: 00501		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 4398
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.07-1-34	27 Frisbee Rd			ACCT	BILL	321
Arthur Timothy	1 Family Res	12,000				
27 Frisbee Rd	Cassadaga Valley	100,000				
Cassadaga, NY 14718	106-1-1.3					
	Acres: 0.85		Medicaid	100,000	470.44	Delinquent: No
	East: 947524 North: 852968		County Tax	100,000	353.59	Date Paid/Returned: 01/30/2012
	Deed Book: 2623 Page: 95		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,497.29
Bank: 0668	Full Market Value: 100,000		Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,497.29
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-35	31 Frisbee Rd			ACCT	BILL	322
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	Res vac land Cassadaga Valley 106-1-1.2	9,100 9,100				
	Acres: 2.80		Medicaid	9,100	42.81	Delinquent: No
	East: 947304 North: 853010		County Tax	9,100	32.18	Date Paid/Returned: 02/13/2012
	Deed Book: 2066 Page: 00297		Community Colleges	9,100	8.91	Amount Paid/Returned: \$136.25
	Full Market Value: 9,100		Town Tax	9,100	49.36	Notes: Processed as Paid
			Chargebacks	9,100	2.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$136.25
						Reference: 385
						Due Date #1: 02/10/2012
						Amount Due: \$136.25
066801-198.07-1-36	31 Frisbee Rd			ACCT	BILL	323
Helt Bethany J Smith Annette 56 Peddington Cir Rochester, NY 14623	1 Family Res Cassadaga Valley 105-1-3	12,000 52,400				
	Acres: 1.00		Medicaid	52,400	246.51	Delinquent: No
	East: 947341 North: 853216		County Tax	52,400	185.28	Date Paid/Returned: 02/13/2012
	Deed Book: 2066 Page: 00297		Community Colleges	52,400	51.33	Amount Paid/Returned: \$784.58
	Full Market Value: 52,400		Town Tax	52,400	284.22	Notes: Processed as Paid
			Chargebacks	52,400	17.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$784.58
						Reference: 385
						Due Date #1: 02/10/2012
						Amount Due: \$784.58
066801-198.07-1-37	Frisbee Rd			ACCT	BILL	324
Rounds Mark D Rounds Lisa M 53 Frisbee Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley 105-1-1.1	1,000 1,000				
	Acres: 0.20		Medicaid	1,000	4.70	Delinquent: No
	East: 947382 North: 853278		County Tax	1,000	3.54	Date Paid/Returned: 02/07/2012
	Deed Book: 2483 Page: 80		Community Colleges	1,000	0.98	Amount Paid/Returned: \$14.97
	Full Market Value: 1,000		Town Tax	1,000	5.42	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.97
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$14.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.07-1-38	54 Frisbee Rd			ACCT	BILL	325
Rounds Mark D	Res vac land	1,400				
Rounds Lisa M	Cassadaga Valley	1,400				
53 Frisbee Rd	105-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 140.00		Medicaid	1,400	6.59	Delinquent: No
	East: 947175 North: 853287		County Tax	1,400	4.95	Date Paid/Returned: 02/07/2012
	Deed Book: 2483 Page: 80		Community Colleges	1,400	1.37	Amount Paid/Returned: \$20.96
Bank: 6800	Full Market Value: 1,400		Town Tax	1,400	7.59	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.96
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$20.96
066801-198.07-1-39	55 Frisbee Rd			ACCT	BILL	326
Cassadaga Country Club LLC	Golf course	73,800				
4006 Cassadaga Stockton Rd	Cassadaga Valley	300,000				
Cassadaga, NY 14718	105-1-1.2					
	Acres: 10.50		Medicaid	300,000	1,411.33	Delinquent: No
	East: 947044 North: 853875		County Tax	300,000	1,060.78	Date Paid/Returned: 02/13/2012
	Deed Book: 2604 Page: 389		Community Colleges	300,000	293.89	Amount Paid/Returned: \$4,491.91
	Full Market Value: 300,000		Town Tax	300,000	1,627.20	Notes: Processed as Paid
			Chargebacks	300,000	98.71	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,491.91
						Reference: 4737
						Due Date #1: 02/10/2012
						Amount Due: \$4,491.91
066801-198.07-1-40	Frisbee Rd			ACCT	BILL	327
Todd Stanton	Res vac land	20,000				
Kaley Kathryn	Cassadaga Valley	20,000				
52 Woodley Rd	105-2-1					
Winnetka, IL 60093						
	Acres: 10.00		Medicaid	20,000	94.09	Delinquent: No
	East: 947625 North: 853783		County Tax	20,000	70.72	Date Paid/Returned: 01/23/2012
	Deed Book: 2352 Page: 351		Community Colleges	20,000	19.59	Amount Paid/Returned: \$299.46
	Full Market Value: 20,000		Town Tax	20,000	108.48	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$299.46
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$299.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-1	30 Burnham Pl			ACCT	BILL	328
Federczyk Basil	1 Family Res	60,000				
Federczyk Maria	Cassadaga Valley	120,000				
23 Colette Ave	107-1-1					
Cheektowaga, NY 14227						
	Acres: 0.63		Medicaid	120,000	564.53	Delinquent: No
	East: 949117 North: 853668		County Tax	120,000	424.31	Date Paid/Returned: 02/03/2012
	Deed Book: 2439 Page: 908		Community Colleges	120,000	117.55	Amount Paid/Returned: \$1,796.75
	Full Market Value: 120,000		Town Tax	120,000	650.88	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,796.75
						Reference: 1800
						Due Date #1: 02/10/2012
						Amount Due: \$1,796.75
066801-198.08-1-2	32 Burnham Pl			ACCT	BILL	329
Josephson Dennis C	1 Family Res	98,500				
32 Burnham Pl	Cassadaga Valley	165,000				
PO Box 359	107-1-2					
Cassadaga, NY 14718						
	Lot Dimensions 153.00 x 256.00		Medicaid	165,000	776.23	Delinquent: No
	East: 949200 North: 853743		County Tax	165,000	583.43	Date Paid/Returned: 02/13/2012
	Deed Book: 2397 Page: 832		Community Colleges	165,000	161.64	Amount Paid/Returned: \$2,470.55
	Full Market Value: 165,000		Town Tax	165,000	894.96	Notes: Processed as Paid
			Chargebacks	165,000	54.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,470.55
						Reference: 2098
						Due Date #1: 02/10/2012
						Amount Due: \$2,470.55
066801-198.08-1-3	Miller Pl			ACCT	BILL	330
McIntyre Barbara A	Res vac land	49,000				
McIntyre George F	Cassadaga Valley	49,000				
19 Miller Pl	107-1-3.1					
Cassadaga, NY 14718						
	Lot Dimensions 49.40 x 162.00		Medicaid	49,000	230.52	Delinquent: Yes
	East: 949259 North: 853872		County Tax	49,000	173.26	Date Paid/Returned:
	Deed Book: 2244 Page: 521		Community Colleges	49,000	48.00	Amount Paid/Returned:
	Full Market Value: 49,000		Town Tax	49,000	265.78	Notes: Processed as Delinquent
			Chargebacks	49,000	16.12	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$733.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-4	21 Miller Pl			ACCT	BILL	331
Borda Donald	1 Family Res	57,500				
Borda Victoria	Cassadaga Valley	95,000				
PO Box 136	107-1-4					
Stockton, NY 14784						
	Lot Dimensions 60.00 x 100.00		Medicaid	95,000	446.92	Delinquent: No
	East: 949281 North: 853984		County Tax	95,000	335.91	Date Paid/Returned: 01/24/2012
	Deed Book: 2506 Page: 559		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,422.43
	Full Market Value:	95,000	Town Tax	95,000	515.28	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,422.43
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$1,422.43
066801-198.08-1-5	Miller Pl			ACCT	BILL	332
Nichols Howard C	Seasonal res	38,000				
Howard Dorothy	Cassadaga Valley	60,000				
13442 Main St	107-1-5					
Akron, NY 14001						
	Lot Dimensions 38.00 x 212.00		Medicaid	60,000	282.27	Delinquent: No
	East: 949318 North: 854045		County Tax	60,000	212.16	Date Paid/Returned: 02/09/2012
	Deed Book: 2293 Page: 270		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 510
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-198.08-1-7	22 Miller Pl			ACCT	BILL	333
Ulrich Kenneth A	1 Family Res	91,000				
8777 Fairbrook Dr	Cassadaga Valley	128,000				
East Amherst, NY 14051	107-1-7.2.1					
	Acres: 1.50		Medicaid	128,000	602.17	Delinquent: No
	East: 949413 North: 854133		County Tax	128,000	452.60	Date Paid/Returned: 01/31/2012
	Deed Book: 2661 Page: 177		Community Colleges	128,000	125.39	Amount Paid/Returned: \$1,916.55
	Full Market Value:	128,000	Town Tax	128,000	694.27	Notes: Processed as Paid
			Chargebacks	128,000	42.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,916.55
						Reference: 966
						Due Date #1: 02/10/2012
						Amount Due: \$1,916.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-9	35 Pettit Pl			ACCT	BILL	335
Washington Miriam T 7284 Nelson Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley Thompson James & Mary Life Use 107-1-9	12,000 70,000				
	Lot Dimensions 100.00 x 125.00 East: 949586 North: 854062 Deed Book: 2553 Page: 370 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	329.31 247.52 68.57 379.68 23.03	
						Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$1,048.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,048.11 Reference: 2157 Due Date #1: 02/10/2012 Amount Due: \$1,048.11
066801-198.08-1-10	33 Pettit Pl			ACCT	BILL	336
Chase Allen S Chase Scott W 33 Pettit Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley life use Warren Chase 107-1-10	15,000 85,000	Combat Vet COUNTY/TOWN Disabled V COUNTY/TOWN	\$10,000.00 \$2,125.00		
	Lot Dimensions 200.00 x 125.00 East: 949623 North: 853917 Deed Book: 2420 Page: 19 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	72,875 72,875 72,875 72,875 72,875	342.83 257.68 71.39 395.27 23.98	
						Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: \$1,112.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,112.97 Reference: 4217-Nancy Wickmark Due Date #1: 02/10/2012 Amount Due: \$1,091.15
066801-198.08-1-11	19 Pettit Pl			ACCT	BILL	337
Pangborn Stephen R Pangborn Sharon E 19 Pettit Pl Cassadaga, NY 14718-9727	1 Family Res Cassadaga Valley 107-1-11	12,000 108,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Lot Dimensions 22.00 x 343.00 East: 949643 North: 853769 Deed Book: 2539 Page: 859 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	102,000 102,000 102,000 102,000 102,000	479.85 360.67 99.92 553.25 33.56	
Bank: 6800						Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,527.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,527.25 Reference: 572864-Navy Fed. Credit U Due Date #1: 02/10/2012 Amount Due: \$1,527.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-12	Petit Pl			ACCT	BILL	338
Astry William F	Res vac land	1,200				
Astry Roxanne C	Cassadaga Valley	1,200				
178 Maple Ave	107-1-12.2					
PO Box 286						
Cassadaga, NY 14718						
	Acres: 0.24		Medicaid	1,200	5.65	Delinquent: No
	East: 949804 North: 853672		County Tax	1,200	4.24	Date Paid/Returned: 01/31/2012
	Deed Book: 2133 Page: 00462		Community Colleges	1,200	1.18	Amount Paid/Returned: \$17.97
	Full Market Value: 1,200		Town Tax	1,200	6.51	Notes: Processed as Paid
			Chargebacks	1,200	0.39	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$17.97
						Reference: 2121
						Due Date #1: 02/10/2012
						Amount Due: \$17.97
066801-198.08-1-13	170 Maple Ave			ACCT	BILL	339
DeChard Ronald A	1 Family Res	12,000				
DeChard Charlene D	Cassadaga Valley	115,000				
170 Maple Ave	107-1-12.1					
PO Box 95						
Cassadaga, NY 14718						
	Lot Dimensions 118.00 x 187.00		Medicaid	115,000	541.01	Delinquent: No
	East: 949933 North: 853465		County Tax	115,000	406.63	Date Paid/Returned: 02/06/2012
	Deed Book: 2716 Page: 126		Community Colleges	115,000	112.66	Amount Paid/Returned: \$1,721.90
	Full Market Value: 115,000		Town Tax	115,000	623.76	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,721.90
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,721.90
066801-198.08-1-14	178 Maple Ave			ACCT	BILL	340
Astry Wm	2 Family Res	17,900				
Astry Roxanne	Cassadaga Valley	185,000				
178 Maple Ave	107-1-13					
PO Box 286						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	185,000	870.32	Delinquent: No
	East: 949808 North: 853547		County Tax	185,000	654.15	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	185,000	181.23	Amount Paid/Returned: \$2,770.01
	Full Market Value: 185,000		Town Tax	185,000	1,003.44	Notes: Processed as Paid
			Chargebacks	185,000	60.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,770.01
						Reference: 2121
						Due Date #1: 02/10/2012
						Amount Due: \$2,770.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-15	184 Maple Ave			ACCT	BILL	341
Crandall Daniel	1 Family Res	15,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Crandall Pamela	Cassadaga Valley	110,000				
184 Maple Ave	107-1-14					
PO Box 89						
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	104,000	489.26	Delinquent: No
	East: 949728 North: 853496		County Tax	104,000	367.74	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	104,000	101.88	Amount Paid/Returned: \$1,557.20
	Full Market Value: 110,000		Town Tax	104,000	564.10	Notes: Processed as Paid
			Chargebacks	104,000	34.22	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,557.20
						Reference: 2637
						Due Date #1: 02/10/2012
						Amount Due: \$1,557.20
066801-198.08-1-16	185 Maple Ave			ACCT	BILL	342
Schauman Gary S	1 Family Res	12,000				
Schauman Deborah K	Cassadaga Valley	76,000				
185 Maple Ave	108-4-14					
Cassadaga, NY 14718						
	Lot Dimensions 115.00 x 240.00		Medicaid	76,000	357.54	Delinquent: No
	East: 949951 North: 853148		County Tax	76,000	268.73	Date Paid/Returned: 03/30/2012
	Deed Book: 2653 Page: 864		Community Colleges	76,000	74.45	Amount Paid/Returned: \$1,162.71
	Full Market Value: 76,000		Town Tax	76,000	412.22	Notes: Processed as Paid
			Chargebacks	76,000	25.01	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,162.71
						Reference: 405
						Due Date #1: 02/10/2012
						Amount Due: \$1,137.95
066801-198.08-1-17	185 Maple Ave			ACCT	BILL	343
Schauman Gary S	Res vac land	1,500				
Schauman Deborah K	Cassadaga Valley	1,500				
185 Maple Ave	108-4-13					
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 240.00		Medicaid	1,500	7.06	Delinquent: No
	East: 949885 North: 853089		County Tax	1,500	5.30	Date Paid/Returned: 03/30/2012
	Deed Book: 2653 Page: 864		Community Colleges	1,500	1.47	Amount Paid/Returned: \$24.91
	Full Market Value: 1,500		Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$24.91
						Reference: 405
						Due Date #1: 02/10/2012
						Amount Due: \$22.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-1-18	195 Maple Ave			ACCT	BILL	344
Bilharz Joy A	1 Family Res	12,000				
195 Maple Ave	Cassadaga Valley	92,000				
Cassadaga, NY 14718	108-4-12.2					
	Lot Dimensions 136.00 x 204.00		Medicaid	92,000	432.81	
	East: 949801 North: 853036		County Tax	92,000	325.31	
	Deed Book: 2402 Page: 557		Community Colleges	92,000	90.13	
	Full Market Value: 92,000	92,000	Town Tax	92,000	499.01	
			Chargebacks	92,000	30.27	
						Delinquent: No
						Date Paid/Returned: 01/23/2012
						Amount Paid/Returned: \$1,377.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,377.53
						Reference: 2461
						Due Date #1: 02/10/2012
						Amount Due: \$1,377.53
066801-198.08-1-19	2 Miller Pl			ACCT	BILL	345
Gier Philip D	1 Family Res	12,000				
2 Miller Pl	Cassadaga Valley	95,000				
Cassadaga, NY 14718	107-1-16					
	Lot Dimensions 167.00 x 79.00		Medicaid	95,000	446.92	
	East: 949683 North: 853240		County Tax	95,000	335.91	
	Deed Book: 2709 Page: 144		Community Colleges	95,000	93.06	
	Full Market Value: 95,000	95,000	Town Tax	95,000	515.28	
			Chargebacks	95,000	31.26	
						Delinquent: No
						Date Paid/Returned: 02/06/2012
						Amount Paid/Returned: \$1,422.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,422.43
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,422.43
066801-198.08-1-20	188 Maple Ave			ACCT	BILL	346
Meger George F	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
St Columbans	Cassadaga Valley	50,000				
2456 Rt 5 Rm 232	107-1-15					
Silver Creek, NY 14136						
	Lot Dimensions 82.00 x 131.00		Medicaid	44,000	206.99	
	East: 949759 North: 853266		County Tax	44,000	155.58	
	Deed Book: Page:		Community Colleges	44,000	43.10	
	Full Market Value: 50,000	50,000	Town Tax	44,000	238.66	
			Chargebacks	44,000	14.48	
						Delinquent: No
						Date Paid/Returned: 01/24/2012
						Amount Paid/Returned: \$658.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$658.81
						Reference: 1415
						Due Date #1: 02/10/2012
						Amount Due: \$658.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-21	4 Miller Pl			ACCT	BILL	347
Silliman Jack	1 Family Res	12,000				
Silliman Oneita E	Cassadaga Valley	70,000				
4 Miller Pl	107-1-17					
Cassadaga, NY 14718						
	Lot Dimensions 125.00 x 110.00		Medicaid	70,000	329.31	Delinquent: No
	East: 949638 North: 853360		County Tax	70,000	247.52	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value: 70,000		Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 1160
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.08-1-22	6 Miller Pl			ACCT	BILL	348
Smith Loren B	1 Family Res	12,000				
Smith Patricia	Cassadaga Valley	82,000				
6 Miller Pl	107-1-18					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 124.00		Medicaid	82,000	385.76	Delinquent: No
	East: 949615 North: 853443		County Tax	82,000	289.95	Date Paid/Returned: 01/20/2012
	Deed Book: 2391 Page: 50		Community Colleges	82,000	80.33	Amount Paid/Returned: \$1,227.79
	Full Market Value: 82,000		Town Tax	82,000	444.77	Notes: Processed as Paid
			Chargebacks	82,000	26.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,227.79
						Reference: 2427
						Due Date #1: 02/10/2012
						Amount Due: \$1,227.79
066801-198.08-1-23	8 Miller Pl			ACCT	BILL	349
Dash Gail	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Ciesla Bonnie	Cassadaga Valley	70,000				
8 Miller Pl	life use- Ruth Pugh					
PO Box 468	107-1-19					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 127.00		Medicaid	60,000	282.27	Delinquent: No
	East: 949595 North: 853515		County Tax	60,000	212.16	Date Paid/Returned: 02/14/2012
	Deed Book: 2604 Page: 620		Community Colleges	60,000	58.78	Amount Paid/Returned: \$907.37
	Full Market Value: 70,000		Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$907.37
						Reference: 1751
						Due Date #1: 02/10/2012
						Amount Due: \$898.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-24	10 Miller Pl			ACCT	BILL	350
Torrey Roger	1 Family Res	12,000				
Torrey Mary	Cassadaga Valley	40,000				
10 Miller Pl	107-1-20					
PO Box 205						
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 130.00		Medicaid	40,000	188.18	Delinquent: No
	East: 949575 North: 853588		County Tax	40,000	141.44	Date Paid/Returned: 02/10/2012
	Deed Book: 2042 Page: 00031		Community Colleges	40,000	39.18	Amount Paid/Returned: \$598.92
	Full Market Value: 40,000		Town Tax	40,000	216.96	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$598.92
						Reference: 3488
						Due Date #1: 02/10/2012
						Amount Due: \$598.92
066801-198.08-1-25	12 Miller Pl			ACCT	BILL	351
Nopper Dennis A	Seasonal res	12,000				
6905 Hall Rd	Cassadaga Valley	28,000				
Sinclairville, NY 14782	107-1-21					
	Lot Dimensions 75.00 x 135.00		Medicaid	28,000	131.72	Delinquent: No
	East: 949555 North: 853660		County Tax	28,000	99.01	Date Paid/Returned: 01/30/2012
	Deed Book: 2554 Page: 403		Community Colleges	28,000	27.43	Amount Paid/Returned: \$419.24
	Full Market Value: 28,000		Town Tax	28,000	151.87	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$419.24
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$419.24
066801-198.08-1-26	Miller Pl			ACCT	BILL	352
Gerhard James F	Res vac land	12,000				
16 Miller Pl	Cassadaga Valley	12,000				
Cassadaga, NY 14718	107-1-22					
	Lot Dimensions 75.00 x 140.00		Medicaid	12,000	56.45	Delinquent: No
	East: 949534 North: 853732		County Tax	12,000	42.43	Date Paid/Returned: 02/06/2012
	Deed Book: 2667 Page: 594		Community Colleges	12,000	11.76	Amount Paid/Returned: \$179.68
	Full Market Value: 12,000		Town Tax	12,000	65.09	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$179.68
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$179.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-27	16 Miller Pl			ACCT	BILL	353
Gerhard James F	1 Family Res	14,000	Combat Vet COUNTY/TOWN	\$10,000.00		
16 Miller Pl	Cassadaga Valley	123,000	Disabled V COUNTY/TOWN	\$20,000.00		
Cassadaga, NY 14718	107-1-7.1					
	Lot Dimensions 105.00 x 140.00		Medicaid	93,000	437.51	Delinquent: No
	East: 949510 North: 853819		County Tax	93,000	328.84	Date Paid/Returned: 02/06/2012
	Deed Book: 2667 Page: 594		Community Colleges	93,000	91.10	Amount Paid/Returned: \$1,392.48
Bank: 0668	Full Market Value: 123,000		Town Tax	93,000	504.43	Notes: Processed as Paid
			Chargebacks	93,000	30.60	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,392.48
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$1,392.48
066801-198.08-1-28	20 Miller Pl			ACCT	BILL	354
Ulrich Marilyn P	Mfg housing	24,800				
20 Miller Pl	Cassadaga Valley	100,000				
PO Box 48	107-1-7.2.2					
Cassadaga, NY 14718						
	Lot Dimensions 105.00 x 139.00		Medicaid	100,000	470.44	Delinquent: No
	East: 949482 North: 853920		County Tax	100,000	353.59	Date Paid/Returned: 01/23/2012
	Deed Book: 2478 Page: 795		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,497.29
	Full Market Value: 100,000		Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,497.29
						Reference: 2592
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29
066801-198.08-1-29	19 Miller Pl			ACCT	BILL	355
McIntyre Barbara A	1 Family Res	18,500	Combat Vet COUNTY/TOWN	\$10,000.00		
McIntyre George F	Cassadaga Valley	90,000				
19 Miller Pl	107-1-23					
Cassadaga, NY 14718						
	Lot Dimensions 58.00 x 95.00		Medicaid	80,000	376.35	Delinquent: Yes
	East: 949336 North: 853879		County Tax	80,000	282.88	Date Paid/Returned:
	Deed Book: 2244 Page: 521		Community Colleges	80,000	78.37	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	80,000	433.92	Notes: Processed as Delinquent
			Chargebacks	80,000	26.32	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-30	17 Miller Pl			ACCT	BILL	356
Meyers Bradley C	1 Family Res	8,300				
40 Curtis Pl	Cassadaga Valley	50,000				
PO Box 299	107-1-24					
Fredonia, NY 14063-1310						
	Lot Dimensions 50.00 x 90.00		Medicaid	50,000	235.22	Delinquent: No
	East: 949353 North: 853828		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2174 Page: 00600		Community Colleges	50,000	48.98	Amount Paid/Returned: \$1,634.94
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			School Relevy		886.29	Method:
						Cash: \$0.00
						Check: \$1,634.94
						Reference: 1017
						Due Date #1: 02/10/2012
						Amount Due: \$1,634.94
066801-198.08-1-31	Miller Pl			ACCT	BILL	357
Meyers Bradley C	Res vac land	8,300				
40 Curtis Pl	Cassadaga Valley	8,300				
PO Box 299	107-1-3.2					
Fredonia, NY 14063-1310						
	Lot Dimensions 50.00 x 90.00		Medicaid	8,300	39.05	Delinquent: No
	East: 949370 North: 853778		County Tax	8,300	29.35	Date Paid/Returned: 02/10/2012
	Deed Book: 2174 Page: 00600		Community Colleges	8,300	8.13	Amount Paid/Returned: \$271.40
	Full Market Value: 8,300		Town Tax	8,300	45.02	Notes: Processed as Paid
			Chargebacks	8,300	2.73	Collected At: Mail
			School Relevy		147.12	Method:
						Cash: \$0.00
						Check: \$271.40
						Reference: 1017
						Due Date #1: 02/10/2012
						Amount Due: \$271.40
066801-198.08-1-32	Miller Pl			ACCT	BILL	358
Meyers Bradley C	Res vac land	1,500				
Meyers Laureen G	Cassadaga Valley	1,500				
40 Curtis St	107-1-3.3					
PO Box 299						
Fredonia, NY 14063						
	Lot Dimensions 82.00 x 50.00		Medicaid	1,500	7.06	Delinquent: No
	East: 949316 North: 853718		County Tax	1,500	5.30	Date Paid/Returned: 02/10/2012
	Deed Book: 2369 Page: 763		Community Colleges	1,500	1.47	Amount Paid/Returned: \$49.05
	Full Market Value: 1,500		Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			School Relevy		26.59	Method:
						Cash: \$0.00
						Check: \$49.05
						Reference: 1017
						Due Date #1: 02/10/2012
						Amount Due: \$49.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-33	Miller Pl			ACCT	BILL	359
Josephson Dennis C 32 Burnham Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-1-25	8,500 8,500				
	Lot Dimensions 55.00 x 88.00 East: 949387 North: 853726 Deed Book: 2671 Page: 693 Full Market Value:	8,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,500 8,500 8,500 8,500 8,500	39.99 30.06 8.33 46.10 2.80	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$127.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$127.28 Reference: 1856 Due Date #1: 02/10/2012 Amount Due: \$127.28
066801-198.08-1-34	13 Miller Pl			ACCT	BILL	360
Josephson Dennis C 32 Burnham Pl Cassadaga, NY 14718	1 Family Res Cassadaga Valley Life use Joyce Josephson 107-1-26	11,400 55,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Lot Dimensions 75.00 x 133.00 East: 949383 North: 853657 Deed Book: 2671 Page: 693 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 45,000 45,000 45,000 45,000	211.70 159.12 44.08 244.08 14.81	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$673.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.79 Reference: 1856 Due Date #1: 02/10/2012 Amount Due: \$673.79
066801-198.08-1-35	11 Miller Pl			ACCT	BILL	361
Dziduch Joseph J III Dziduch Lori A 3067 Michael Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-1-27	12,000 48,000				
	Lot Dimensions 75.00 x 130.40 East: 949407 North: 853586 Deed Book: 2162 Page: 00039 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	225.81 169.73 47.02 260.35 15.79	Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: \$733.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$733.07 Reference: 429 Due Date #1: 02/10/2012 Amount Due: \$718.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-36	9 Miller Pl			ACCT	BILL	362
Rangel Lisa	1 Family Res	12,000				
Weber Linda	Cassadaga Valley	52,000				
PO Box 1054	Life use Irene Fischer					
Sinclairville, NY 14782	107-1-28					
	Lot Dimensions 75.00 x 128.00		Medicaid	52,000	244.63	Delinquent: No
	East: 949431 North: 853515		County Tax	52,000	183.87	Date Paid/Returned: 02/10/2012
	Deed Book: 2404 Page: 454		Community Colleges	52,000	50.94	Amount Paid/Returned: \$778.60
	Full Market Value:	52,000	Town Tax	52,000	282.05	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: Mail
						Method:
						Cash: \$778.60
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$778.60
066801-198.08-1-37	7 Miller Pl			ACCT	BILL	363
Milligan Daniel	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Thorp / Templeton K	Cassadaga Valley	55,000				
7 Miller Pl	life use to Lettie Millig					
Cassadaga, NY 14718	107-1-29					
	Lot Dimensions 75.00 x 125.00		Medicaid	45,000	211.70	Delinquent: No
	East: 949455 North: 853444		County Tax	45,000	159.12	Date Paid/Returned: 02/03/2012
	Deed Book: 2472 Page: 882		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value:	55,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 3306
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-198.08-1-38	5 Miller Pl			ACCT	BILL	364
Dubois Gene	1 Family Res	12,000				
Dubois Danna	Cassadaga Valley	53,000				
5 Miller Pl	107-1-30					
PO Box 2						
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 120.10		Medicaid	53,000	249.33	Delinquent: No
	East: 949479 North: 853372		County Tax	53,000	187.41	Date Paid/Returned: 02/06/2012
	Deed Book: 2389 Page: 473		Community Colleges	53,000	51.92	Amount Paid/Returned: \$793.57
	Full Market Value:	53,000	Town Tax	53,000	287.47	Notes: Processed as Paid
			Chargebacks	53,000	17.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$793.57
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$793.57

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-39	3 Miller Pl			ACCT	BILL	365
Carlson Lawrence	1 Family Res	12,000				
Carlson Janice	Cassadaga Valley	68,000				
3 Miller Pl	107-1-31					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 116.00		Medicaid	68,000	319.90	Delinquent: No
	East: 949503 North: 853301		County Tax	68,000	240.44	Date Paid/Returned: 02/02/2012
	Deed Book: 2086 Page: 00054		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,018.15
	Full Market Value: 68,000		Town Tax	68,000	368.83	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,018.15
						Reference: 6359
						Due Date #1: 02/10/2012
						Amount Due: \$1,018.15
066801-198.08-1-40	Miller Pl			ACCT	BILL	366
Carlson Lawrence G	Res vac land	800				
Carlson Janice A	Cassadaga Valley	800				
3 Miller Pl	107-1-32.2					
Cassadaga, NY 14718						
	Lot Dimensions 35.00 x 118.00		Medicaid	800	3.76	Delinquent: No
	East: 949523 North: 853249		County Tax	800	2.83	Date Paid/Returned: 02/02/2012
	Deed Book: 2282 Page: 715		Community Colleges	800	0.78	Amount Paid/Returned: \$11.97
	Full Market Value: 800		Town Tax	800	4.34	Notes: Processed as Paid
			Chargebacks	800	0.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.97
						Reference: 6359
						Due Date #1: 02/10/2012
						Amount Due: \$11.97
066801-198.08-1-41	Miller Pl			ACCT	BILL	367
Carlson Lawrence G	Res vac land	400				
Carlson Janice A	Cassadaga Valley	400				
3 Miller Pl	107-1-32.3					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 129.00		Medicaid	400	1.88	Delinquent: No
	East: 949536 North: 853223		County Tax	400	1.41	Date Paid/Returned: 02/02/2012
	Deed Book: 2282 Page: 715		Community Colleges	400	0.39	Amount Paid/Returned: \$5.98
	Full Market Value: 400		Town Tax	400	2.17	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.98
						Reference: 6359
						Due Date #1: 02/10/2012
						Amount Due: \$5.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-42	202 Maple Ave			ACCT	BILL	368
Stewart Robert L	2 Family Res	12,000				
Stewart Jeanne	Cassadaga Valley	80,000				
6948 Rt 60 S	107-1-32.1					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	80,000	376.35	Delinquent: No
	East: 949595 North: 853128		County Tax	80,000	282.88	Date Paid/Returned: 02/13/2012
	Deed Book: 2046 Page: 00450		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value: 80,000		Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 1935
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-198.08-1-43	218 Maple Ave			ACCT	BILL	369
Britt Jason J	1 Family Res	12,000				
218 Maple Ave	Cassadaga Valley	69,000				
Cassadaga, NY 14718	107-1-33.4					
	Lot Dimensions 98.00 x 265.00		Medicaid	69,000	324.60	Delinquent: No
	East: 949489 North: 853076		County Tax	69,000	243.98	Date Paid/Returned: 01/30/2012
	Deed Book: 2689 Page: 185		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,033.13
	Full Market Value: 69,000		Town Tax	69,000	374.26	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,033.13
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,033.13
066801-198.08-1-46	16 Burnham Pl			ACCT	BILL	370
Falkner Donald E	1 Family Res	12,000				
16 Burnham Pl	Cassadaga Valley	73,500				
Cassadaga, NY 14718	107-1-36					
	Lot Dimensions 160.00 x 138.00		Medicaid	73,500	345.77	Delinquent: No
	East: 949291 North: 853102		County Tax	73,500	259.89	Date Paid/Returned: 02/13/2012
	Deed Book: 2685 Page: 893		Community Colleges	73,500	72.00	Amount Paid/Returned: \$1,100.50
	Full Market Value: 73,500		Town Tax	73,500	398.66	Notes: Processed as Paid
			Chargebacks	73,500	24.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,100.50
						Reference: 229
						Due Date #1: 02/10/2012
						Amount Due: \$1,100.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-47	Maple Ave			ACCT	BILL	371
Britt Jason J	Res vac land	900				
218 Maple Ave	Cassadaga Valley	900				
Cassadaga, NY 14718	107-1-33.1					
	Lot Dimensions 60.00 x 154.00		Medicaid	900	4.23	Delinquent: No
	East: 949400 North: 853196		County Tax	900	3.18	Date Paid/Returned: 01/30/2012
	Deed Book: 2689 Page: 185		Community Colleges	900	0.88	Amount Paid/Returned: \$13.47
	Full Market Value: 900		Town Tax	900	4.88	Notes: Processed as Paid
			Chargebacks	900	0.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.47
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$13.47
066801-198.08-1-48	Burnham Pl			ACCT	BILL	372
Josephson Dennis	Res vac land	4,700				
32 Burnham Pl	Cassadaga Valley	4,700				
PO Box 359	107-1-33.5.2					
Cassadaga, NY 14718						
	Lot Dimensions 108.30 x 153.40		Medicaid	4,700	22.11	Delinquent: No
	East: 949314 North: 853431		County Tax	4,700	16.62	Date Paid/Returned: 02/13/2012
	Deed Book: 2175 Page: 00065		Community Colleges	4,700	4.60	Amount Paid/Returned: \$70.37
	Full Market Value: 4,700		Town Tax	4,700	25.49	Notes: Processed as Paid
			Chargebacks	4,700	1.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$70.37
						Reference: 2098
						Due Date #1: 02/10/2012
						Amount Due: \$70.37
066801-198.08-1-49	29 Burnham Pl			ACCT	BILL	373
Fowler Dennis D	Vac w/imprv	12,100				
Fowler Pamela A	Cassadaga Valley	35,000				
901 Taaga Pl	107-1-33.2					
Sarasota, FL 34232						
	Acres: 0.42		Medicaid	35,000	164.65	Delinquent: No
	East: 949284 North: 853527		County Tax	35,000	123.76	Date Paid/Returned: 02/13/2012
	Deed Book: 2665 Page: 966		Community Colleges	35,000	34.29	Amount Paid/Returned: \$524.06
	Full Market Value: 35,000		Town Tax	35,000	189.84	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$524.06
						Reference: 1084
						Due Date #1: 02/10/2012
						Amount Due: \$524.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-1-50	22 Burnham Pl			ACCT	BILL	374
Mangine Anthony M	1 Family Res	19,700				
22 Burnham Pl	Cassadaga Valley	120,000				
Cassadaga, NY 14718	includes 33.5.1 107-1-37.1					
	Acres: 1.18		Medicaid	120,000	564.53	Delinquent: No
	East: 949305 North: 853286		County Tax	120,000	424.31	Date Paid/Returned: 01/30/2012
	Deed Book: 2627 Page: 271		Community Colleges	120,000	117.55	Amount Paid/Returned: \$1,796.75
	Full Market Value:	120,000	Town Tax	120,000	650.88	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,796.75
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,796.75
066801-198.08-1-51	28 Burnham Pl			ACCT	BILL	375
Josephson Fredrich	1 Family Res	13,000				
Josephson Joan	Cassadaga Valley	70,000				
28 Burnham Pl	107-1-37.2					
Cassadaga, NY 14718						
	Lot Dimensions 92.00 x 145.00		Medicaid	70,000	329.31	Delinquent: No
	East: 949183 North: 853391		County Tax	70,000	247.52	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value:	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 4413
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.08-1-52	Burnham Pl			ACCT	BILL	376
Josephson Fredrich	Res vac land	1,500				
Josephson Joan	Cassadaga Valley	1,500				
28 Burnham Pl	107-1-38					
Cassadaga, NY 14718						
	Lot Dimensions 37.00 x 144.60		Medicaid	1,500	7.06	Delinquent: No
	East: 949145 North: 853443		County Tax	1,500	5.30	Date Paid/Returned: 01/26/2012
	Deed Book: 2198 Page: 00265		Community Colleges	1,500	1.47	Amount Paid/Returned: \$22.46
	Full Market Value:	1,500	Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$22.46
						Reference: 4413
						Due Date #1: 02/10/2012
						Amount Due: \$22.46

2012 TOWN TAX ROLL
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-1	72 Lakeview Ave			ACCT	BILL	377
Krempa David J	1 Family Res	152,700				
72 Lakeview Ave	Cassadaga Valley	250,000				
Cassadaga, NY 14718	107-3-1					
	Acres: 1.20		Medicaid	250,000	1,176.10	Delinquent: No
	East: 949793 North: 854674		County Tax	250,000	883.99	Date Paid/Returned: 02/13/2012
	Deed Book: 2428 Page: 263		Community Colleges	250,000	244.91	Amount Paid/Returned: \$3,743.26
	Full Market Value: 250,000		Town Tax	250,000	1,356.00	Notes: Processed as Paid
			Chargebacks	250,000	82.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,743.26
						Reference: 724
						Due Date #1: 02/10/2012
						Amount Due: \$3,743.26
066801-198.08-2-2	Lakeview Ave			ACCT	BILL	378
Lawson David J	Res vac land	49,400				
Lawson Jill	Cassadaga Valley	49,400				
61 Lakeview Ave	107-3-2					
Cassadaga, NY 14718						
	Lot Dimensions 145.00 x 53.00		Medicaid	49,400	232.40	Delinquent: No
	East: 949924 North: 854481		County Tax	49,400	174.68	Date Paid/Returned: 02/13/2012
	Deed Book: 2267 Page: 551		Community Colleges	49,400	48.39	Amount Paid/Returned: \$739.67
	Full Market Value: 49,400		Town Tax	49,400	267.95	Notes: Processed as Paid
			Chargebacks	49,400	16.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$739.67
						Reference: 5293
						Due Date #1: 02/10/2012
						Amount Due: \$739.67
066801-198.08-2-3	Lakeview Ave			ACCT	BILL	379
Flaherty Cynthia M	Res vac land	20,000				
55 Lakeview Ave	Cassadaga Valley	20,000				
Cassadaga, NY 14718	107-3-3					
	Lot Dimensions 40.00 x 58.00		Medicaid	20,000	94.09	Delinquent: No
	East: 949963 North: 854401		County Tax	20,000	70.72	Date Paid/Returned: 02/07/2012
	Deed Book: 2531 Page: 594		Community Colleges	20,000	19.59	Amount Paid/Returned: \$299.46
	Full Market Value: 20,000		Town Tax	20,000	108.48	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$299.46
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$299.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-4	Lakeview Ave			ACCT	BILL	380
Bristol Scott J PO Box 366 Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-4	20,000 20,000				
	Lot Dimensions 40.00 x 43.00 East: 949982 North: 854359 Deed Book: 2454 Page: 215 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	20,000 20,000 20,000 20,000 20,000	94.09 70.72 19.59 108.48 6.58 354.52	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$653.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$653.98 Reference: 61054995-JP Morgan Due Date #1: 02/10/2012 Amount Due: \$653.98
066801-198.08-2-5	Lakeview Ave			ACCT	BILL	381
Bowman John G Bowman Robert G 10621 Conch Shell Ter Bradenton, FL 34212	Res vac land Cassadaga Valley 107-3-5	34,000 34,000				
	Lot Dimensions 74.00 x 13.00 East: 950008 North: 854297 Deed Book: 2599 Page: 391 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	34,000 34,000 34,000 34,000 34,000	159.95 120.22 33.31 184.42 11.19	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$509.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$509.09 Reference: 3667 Due Date #1: 02/10/2012 Amount Due: \$509.09
066801-198.08-2-6	45 Lakeview Ave			ACCT	BILL	382
Quackenbush Bruce C Case Anne S 45 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-6	44,000 44,000				
Bank: 6800	Lot Dimensions 102.00 x 51.00 East: 950041 North: 854223 Deed Book: 2497 Page: 753 Full Market Value:	44,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	44,000 44,000 44,000 44,000 44,000	206.99 155.58 43.10 238.66 14.48	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$658.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$658.81 Reference: 121975200-Citi Mtg Due Date #1: 02/10/2012 Amount Due: \$658.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-7	Lakeview Ave			ACCT	BILL	383
Waterman Lawrence A Attn: Norman Waterman 37 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-7	19,000 19,000				
	Lot Dimensions 38.00 x 54.00 East: 950085 North: 854154 Deed Book: 2590 Page: 553 Full Market Value:	19,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	19,000 19,000 19,000 19,000 19,000	89.38 67.18 18.61 103.06 6.25	Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: \$287.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$287.32 Reference: 7942 Due Date #1: 02/10/2012 Amount Due: \$284.48
066801-198.08-2-8	Lakeview Ave			ACCT	BILL	384
Connelly Richard J 29 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-8.2	37,000 37,000				
	Lot Dimensions 82.00 x 48.00 East: 950133 North: 854098 Deed Book: 2054 Page: 00466 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	37,000 37,000 37,000 37,000 37,000	174.06 130.83 36.25 200.69 12.17	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$554.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$554.00 Reference: 121 Due Date #1: 02/10/2012 Amount Due: \$554.00
066801-198.08-2-9	Lakeview Ave			ACCT	BILL	385
Page Robert 18 Pettit Pl Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-3-8.1	28,600 28,600				
	Lot Dimensions 68.20 x 62.00 East: 950184 North: 854041 Deed Book: Page: Full Market Value:	28,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,600 28,600 28,600 28,600 28,600	134.55 101.13 28.02 155.13 9.41	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$428.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$428.24 Reference: 5202 Due Date #1: 02/10/2012 Amount Due: \$428.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-10	Lakeview Ave			ACCT	BILL	386
Runge Helen J	Res vac land	28,800				
21 Lake View Ave	Cassadaga Valley	28,800				
PO Box 41	107-3-9					
Cassadaga, NY 14718						
	Acres: 0.08		Medicaid	28,800	135.49	Delinquent: No
	East: 950221 North: 853995		County Tax	28,800	101.84	Date Paid/Returned: 01/31/2012
	Deed Book: 2203 Page: 00208		Community Colleges	28,800	28.21	Amount Paid/Returned: \$431.23
	Full Market Value: 28,800		Town Tax	28,800	156.21	Notes: Processed as Paid
			Chargebacks	28,800	9.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$431.23
						Reference: 3011
						Due Date #1: 02/10/2012
						Amount Due: \$431.23
066801-198.08-2-11	90 Maple rear Ave			ACCT	BILL	387
Herold William F	1 Family Res	91,000				
Herold Susan J	Cassadaga Valley	195,000				
PO Box 202	107-3-14					
Cassadaga, NY 14718						
	Lot Dimensions 113.00 x 99.00		Medicaid	195,000	917.36	Delinquent: No
	East: 950625 North: 854396		County Tax	195,000	689.51	Date Paid/Returned: 01/27/2012
	Deed Book: 2549 Page: 219		Community Colleges	195,000	191.03	Amount Paid/Returned: \$2,919.74
	Full Market Value: 195,000		Town Tax	195,000	1,057.68	Notes: Processed as Paid
			Chargebacks	195,000	64.16	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,919.74
						Reference: 2081- Evans Bank
						Due Date #1: 02/10/2012
						Amount Due: \$2,919.74
066801-198.08-2-12	78 Maple rear Ave			ACCT	BILL	388
Blizzard Terry Ann	1 Family Res	46,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Attn: Hugh Straight	Cassadaga Valley	95,000				
78 Maple Ave	Life use Straight					
PO Box 241	46 ft lake 56 ft S line					
Cassadaga, NY 14718	107-3-17					
	Lot Dimensions 46.00 x 130.00		Medicaid	89,000	418.69	Delinquent: No
	East: 950753 North: 854480		County Tax	89,000	314.70	Date Paid/Returned: 01/31/2012
	Deed Book: 2453 Page: 679		Community Colleges	89,000	87.19	Amount Paid/Returned: \$1,332.60
	Full Market Value: 95,000		Town Tax	89,000	482.74	Notes: Processed as Paid
			Chargebacks	89,000	29.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,332.60
						Reference: 426
						Due Date #1: 02/10/2012
						Amount Due: \$1,332.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-13	76 Maple rear Ave			ACCT	BILL	389
Washington Ward E Attn: Scott Washington 7284 Nelson Rd Cassadaga, NY 14718	Seasonal res Cassadaga Valley 107-3-19	45,000 70,000				
	Lot Dimensions 45.00 x 128.00 East: 950845 North: 854537 Deed Book: 1984 Page: 00219 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	329.31 247.52 68.57 379.68 23.03	Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: \$1,058.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,058.59 Reference: 4219 Due Date #1: 02/10/2012 Amount Due: \$1,048.11
066801-198.08-2-14	74 Maple rear Ave			ACCT	BILL	390
Kozak David J 6 Masters Ridge Southern Pines, NC 28387	1 Family Res Cassadaga Valley 107-3-20	45,000 75,000				
	Lot Dimensions 45.00 x 133.00 East: 950889 North: 854553 Deed Book: 1699 Page: 00130 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	352.83 265.20 73.47 406.80 24.68	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: \$1,122.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,122.98 Reference: 2414 Due Date #1: 02/10/2012 Amount Due: \$1,122.98
066801-198.08-2-15	Maple rear Ave			ACCT	BILL	391
Kozak David J 6 Masters Ridge Southern Pines, NC 28387	Res vac land Cassadaga Valley 107-3-21	33,700 33,700				
	Lot Dimensions 45.00 x 127.00 East: 950933 North: 854570 Deed Book: 1699 Page: 00130 Full Market Value:	33,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	33,700 33,700 33,700 33,700 33,700	158.54 119.16 33.01 182.79 11.09	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: \$504.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$504.59 Reference: 2414 Due Date #1: 02/10/2012 Amount Due: \$504.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-16	70 Maple rear Ave			ACCT	BILL	392
O'Brien Connelly Karen Ann Kaye 29 Lakeview Ave PO Box 266 Cassadaga, NY 14718	1 Family Res Cassadaga Valley Life Use Ann Kaye 107-3-22	40,000 70,000				
	Lot Dimensions 35.00 x 112.00 East: 950971 North: 854586 Deed Book: 2710 Page: 419 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 70,000 70,000	329.31 247.52 68.57 379.68 23.03	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,048.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,048.11 Reference: 1711 Due Date #1: 02/10/2012 Amount Due: \$1,048.11
066801-198.08-2-17	68 Maple rear Ave			ACCT	BILL	393
Lancaster Robert D Lancaster Thomas W Attn: Robert G. Lancaster 68 Maple Ave PO Box 341 Cassadaga, NY 14718	Seasonal res Cassadaga Valley Life Use- Robert G. Lanca 107-3-23	69,300 100,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Acres: 0.34 East: 951053 North: 854574 Deed Book: 2488 Page: 246 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.40 318.24 88.17 488.16 29.61	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$1,347.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,347.58 Reference: 2652 Due Date #1: 02/10/2012 Amount Due: \$1,347.58
066801-198.08-2-18	74 Maple Ave			ACCT	BILL	394
Juzdowski Ronald P Juzdowski Hildegard 74 Maple Ave PO Box 441 Cassadaga, NY 14718-0441	1 Family Res Cassadaga Valley 107-3-24	56,300 150,000				
	Acres: 1.00 East: 951022 North: 854421 Deed Book: 2202 Page: 00379 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	705.66 530.39 146.94 813.60 49.35	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$2,245.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,245.94 Reference: 1246 Due Date #1: 02/10/2012 Amount Due: \$2,245.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-19	80 Maple Ave			ACCT	BILL	395
Fredrickson Warren	1 Family Res	56,400				
80 Maple Ave	Cassadaga Valley	74,000				
PO Box 345	107-3-18					
Cassadaga, NY 14718						
	Acres: 0.85		Medicaid	74,000	348.13	Delinquent: No
	East: 950849 North: 854401		County Tax	74,000	261.66	Date Paid/Returned: 02/17/2012
	Deed Book: Page:		Community Colleges	74,000	72.49	Amount Paid/Returned: \$1,119.09
	Full Market Value: 74,000		Town Tax	74,000	401.38	Notes: Processed as Paid
			Chargebacks	74,000	24.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,119.09
						Reference: 4378
						Due Date #1: 02/10/2012
						Amount Due: \$1,108.01
066801-198.08-2-20	84 Maple Ave			ACCT	BILL	396
Mutton Terry D	1 Family Res	72,100				
84 Maple Ave	Cassadaga Valley	142,000				
Cassadaga, NY 14718	107-3-16					
	Lot Dimensions 75.00 x 396.00		Medicaid	142,000	668.03	Delinquent: No
	East: 950775 North: 854342		County Tax	142,000	502.10	Date Paid/Returned: 01/30/2012
	Deed Book: 2533 Page: 732		Community Colleges	142,000	139.11	Amount Paid/Returned: \$2,126.17
Bank: 0668	Full Market Value: 142,000		Town Tax	142,000	770.21	Notes: Processed as Paid
			Chargebacks	142,000	46.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,126.17
						Reference: 7016760598-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$2,126.17
066801-198.08-2-21	94 Maple Ave			ACCT	BILL	397
Washington Lillian F	1 Family Res	27,900				
94 Maple Ave	Cassadaga Valley	75,000				
PO Box 392	107-3-15					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 310.00		Medicaid	75,000	352.83	Delinquent: No
	East: 950742 North: 854238		County Tax	75,000	265.20	Date Paid/Returned: 01/20/2012
	Deed Book: 2308 Page: 980		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value: 75,000		Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 1177
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-22	98 Maple Ave			ACCT	BILL	398
Burlingame Robert	1 Family Res	105,800				
Burlingame Regina	Cassadaga Valley	157,000				
98 Maple Ave	107-3-13					
Cassadaga, NY 14718						
	Lot Dimensions 165.00 x 237.00		Medicaid	157,000	738.59	Delinquent: No
	East: 950655 North: 854196		County Tax	157,000	555.14	Date Paid/Returned: 02/13/2012
	Deed Book: 2130 Page: 00541		Community Colleges	157,000	153.80	Amount Paid/Returned: \$2,350.76
	Full Market Value: 157,000		Town Tax	157,000	851.57	Notes: Processed as Paid
			Chargebacks	157,000	51.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,350.76
						Reference: 670
						Due Date #1: 02/10/2012
						Amount Due: \$2,350.76
066801-198.08-2-23	Maple Ave			ACCT	BILL	399
Thorp Daniel T	Vac w/imprv	20,000				
Thorp Kathleen A	Cassadaga Valley	20,500				
115 Maple Ave	107-3-12.2					
PO Box 312						
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 43.00		Medicaid	20,500	96.44	Delinquent: No
	East: 950615 North: 853992		County Tax	20,500	72.49	Date Paid/Returned: 04/02/2012
	Deed Book: 2219 Page: 639		Community Colleges	20,500	20.08	Amount Paid/Returned: \$313.09
	Full Market Value: 20,500		Town Tax	20,500	111.19	Notes: Processed as Paid
			Chargebacks	20,500	6.75	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$313.09
						Reference: 5483
						Due Date #1: 02/10/2012
						Amount Due: \$306.95
066801-198.08-2-24	Maple Ave			ACCT	BILL	400
Everett Thomas J	Res vac land	28,700				
Everett Diana B	Cassadaga Valley	28,700				
PO Box 90693	107-3-12.1					
Phoenix, AZ 85066						
	Lot Dimensions 60.00 x 131.00		Medicaid	28,700	135.02	Delinquent: No
	East: 950530 North: 853911		County Tax	28,700	101.48	Date Paid/Returned: 02/13/2012
	Deed Book: 2478 Page: 655		Community Colleges	28,700	28.12	Amount Paid/Returned: \$429.73
	Full Market Value: 28,700		Town Tax	28,700	155.67	Notes: Processed as Paid
			Chargebacks	28,700	9.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$429.73
						Reference: 1604
						Due Date #1: 02/10/2012
						Amount Due: \$429.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-25	130 Maple Ave			ACCT	BILL	401
Siegel Joel M	1 Family Res	120,900				
Siegel Amy K	Cassadaga Valley	255,000				
96 S Lincoln Ave	107-3-11					
PO Box 442						
Orchard Park, NY 14127						
	Lot Dimensions 230.00 x 172.00		Medicaid	255,000	1,199.63	Delinquent: No
	East: 950363 North: 853896		County Tax	255,000	901.67	Date Paid/Returned: 01/23/2012
	Deed Book: 2655 Page: 217		Community Colleges	255,000	249.80	Amount Paid/Returned: \$8,338.22
	Full Market Value: 255,000	255,000	Town Tax	255,000	1,383.12	Notes: Processed as Paid
			Chargebacks	255,000	83.90	Collected At: Mail
			School Relevy		4,520.10	Method:
						Cash: \$0.00
						Check: \$8,338.22
						Reference: 2672
						Due Date #1: 02/10/2012
						Amount Due: \$8,338.22
066801-198.08-2-26	134 Maple Ave			ACCT	BILL	402
Haines Raymond G Jr	1 Family Res	18,400				
134 Maple Ave	Cassadaga Valley	60,000				
PO Box 406	107-3-10					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 143.00		Medicaid	60,000	282.27	Delinquent: No
	East: 950354 North: 853798		County Tax	60,000	212.16	Date Paid/Returned: 01/30/2012
	Deed Book: 2339 Page: 640		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value: 60,000	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-198.08-2-27	146 Maple Ave			ACCT	BILL	403
Wintersteen Steven J	1 Family Res	12,000				
Wintersteen Laura	Cassadaga Valley	56,000				
146 Maple Ave	107-2-12					
Cassadaga, NY 14718						
	Lot Dimensions 132.00 x 140.00		Medicaid	56,000	263.45	Delinquent: No
	East: 950255 North: 853707		County Tax	56,000	198.01	Date Paid/Returned: 01/30/2012
	Deed Book: 2648 Page: 537		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
	Full Market Value: 56,000	56,000	Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$838.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-28	11 Lakeview Ave			ACCT	BILL	404
Rose Kenneth W	1 Family Res	9,600				
Rose Nancy E	Cassadaga Valley	60,000				
11 Lakeview Ave	107-2-11					
Cassadaga, NY 14718						
	Lot Dimensions 61.00 x 145.00		Medicaid	60,000	282.27	Delinquent: No
	East: 950206 North: 853775		County Tax	60,000	212.16	Date Paid/Returned: 02/06/2012
	Deed Book: 2463 Page: 794		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-198.08-2-29	15 Lakeview Ave			ACCT	BILL	405
Nopper George R	1 Family Res	8,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Nopper Eleanor A	Cassadaga Valley	62,000				
15 Lakeview Ave	107-2-10					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 148.00		Medicaid	56,000	263.45	Delinquent: No
	East: 950171 North: 853818		County Tax	56,000	198.01	Date Paid/Returned: 01/23/2012
	Deed Book: Page:		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
	Full Market Value:	62,000	Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 0000080009-Community B
						Due Date #1: 02/10/2012
						Amount Due: \$838.49
066801-198.08-2-30	17 Lakeview Ave			ACCT	BILL	406
Courson Grant	1 Family Res	8,200				
17 Lakeview	Cassadaga Valley	55,000				
Cassadaga, NY 14718	107-2-9					
	Lot Dimensions 50.00 x 141.00		Medicaid	55,000	258.74	Delinquent: No
	East: 950139 North: 853857		County Tax	55,000	194.48	Date Paid/Returned: 02/10/2012
	Deed Book: 2123 Page: 00355		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
	Full Market Value:	55,000	Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 4650
						Due Date #1: 02/10/2012
						Amount Due: \$823.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	407
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-2-31	29 Lakeview Ave			ACCT	BILL	407
Connelly Richard J	1 Family Res	31,800				
29 Lakeview Ave	Cassadaga Valley	130,000				
Cassadaga, NY 14718	107-2-7.2					
	Lot Dimensions 125.00 x 228.00		Medicaid	130,000	611.57	
	East: 950015 North: 853985		County Tax	130,000	459.67	
	Deed Book: 2054 Page: 00466		Community Colleges	130,000	127.35	
	Full Market Value: 130,000	130,000	Town Tax	130,000	705.12	
			Chargebacks	130,000	42.77	
						Delinquent: No
						Date Paid/Returned: 02/13/2012
						Amount Paid/Returned: \$1,946.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,946.48
						Reference: 121
						Due Date #1: 02/10/2012
						Amount Due: \$1,946.48
066801-198.08-2-32	37 Lakeview Ave			ACCT	BILL	408
Waterman Lawrence A	1 Family Res	19,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Attn: Norman Waterman	Cassadaga Valley	100,000				
37 Lakeview Ave	life use to Norman Waterm					
Cassadaga, NY 14718	107-2-6					
	Lot Dimensions 60.00 x 322.00		Medicaid	90,000	423.40	
	East: 949945 North: 854064		County Tax	90,000	318.24	
	Deed Book: 2590 Page: 553		Community Colleges	90,000	88.17	
	Full Market Value: 100,000	100,000	Town Tax	90,000	488.16	
			Chargebacks	90,000	29.61	
						Delinquent: No
						Date Paid/Returned: 02/28/2012
						Amount Paid/Returned: \$1,361.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,361.06
						Reference: 7942
						Due Date #1: 02/10/2012
						Amount Due: \$1,347.58
066801-198.08-2-33	51 Lakeview Ave			ACCT	BILL	409
Bristol Scott J	1 Family Res	14,000				
PO Box 366	Cassadaga Valley	80,000				
Cassadaga, NY 14718-0366	107-2-3					
	Lot Dimensions 40.00 x 155.00		Medicaid	80,000	376.35	
	East: 949867 North: 854297		County Tax	80,000	282.88	
	Deed Book: 2454 Page: 215		Community Colleges	80,000	78.37	
Bank: 6800	Full Market Value: 80,000	80,000	Town Tax	80,000	433.92	
			Chargebacks	80,000	26.32	
						Delinquent: No
						Date Paid/Returned: 02/07/2012
						Amount Paid/Returned: \$1,197.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 6105522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-34	Lakeview Ave			ACCT	BILL	410
Bristol Scott J PO Box 366 Cassadaga, NY 14718	Res vac land Cassadaga Valley 107-2-2.1	600 600				
	Acres: 0.04		Medicaid	600	2.82	Delinquent: No
	East: 949856 North: 854330		County Tax	600	2.12	Date Paid/Returned: 02/03/2012
	Deed Book: 2454 Page: 215		Community Colleges	600	0.59	Amount Paid/Returned: \$19.61
	Full Market Value: 600		Town Tax	600	3.25	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: Mail
			School Relevy		10.63	Method:
						Cash: \$0.00
						Check: \$19.61
						Reference: 61054995-JP Morgan
						Due Date #1: 02/10/2012
						Amount Due: \$19.61
066801-198.08-2-35	55 Lakeview Ave			ACCT	BILL	411
Flaherty Cynthia M 55 Lakeview Ave Cassadaga, NY 14718	1 Family Res Cassadaga Valley 107-2-2.2	17,700 115,000				
	Acres: 0.25		Medicaid	115,000	541.01	Delinquent: No
	East: 949854 North: 854361		County Tax	115,000	406.63	Date Paid/Returned: 02/07/2012
	Deed Book: 2531 Page: 594		Community Colleges	115,000	112.66	Amount Paid/Returned: \$1,721.90
	Full Market Value: 115,000		Town Tax	115,000	623.76	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,721.90
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,721.90
066801-198.08-2-36	Lakeview rear Ave			ACCT	BILL	412
Waterman Lawrence A Attn: Norman Waterman 37 Lakeview Ave Cassadaga, NY 14718	Res vac land Cassadaga Valley Rear Lot 107-2-19.1	200 200				
	Lot Dimensions 15.00 x 120.00		Medicaid	200	0.94	Delinquent: No
	East: 949863 North: 854013		County Tax	200	0.71	Date Paid/Returned: 02/28/2012
	Deed Book: 2590 Page: 553		Community Colleges	200	0.20	Amount Paid/Returned: \$3.03
	Full Market Value: 200		Town Tax	200	1.08	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3.03
						Reference: 7942
						Due Date #1: 02/10/2012
						Amount Due: \$3.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-37	Lakeview Ave			ACCT	BILL	413
Page Robert	Vac w/imprv	5,800				
Page Louise A	Cassadaga Valley	8,000				
18 Pettit Pl	107-2-7.1					
Cassadaga, NY 14718						
	Acres: 0.58		Medicaid	8,000	37.64	Delinquent: No
	East: 949968 North: 853862		County Tax	8,000	28.29	Date Paid/Returned: 01/20/2012
	Deed Book: 2055 Page: 00468		Community Colleges	8,000	7.84	Amount Paid/Returned: \$119.79
	Full Market Value: 8,000		Town Tax	8,000	43.39	Notes: Processed as Paid
			Chargebacks	8,000	2.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$119.79
						Reference: 5202
						Due Date #1: 02/10/2012
						Amount Due: \$119.79
066801-198.08-2-38	21 Lakeview Ave			ACCT	BILL	414
Runge Helen J	1 Family Res	19,400				
21 Lake View Ave	Cassadaga Valley	60,000				
PO Box 41	107-2-8					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 287.00		Medicaid	60,000	282.27	Delinquent: No
	East: 950048 North: 853854		County Tax	60,000	212.16	Date Paid/Returned: 01/31/2012
	Deed Book: 2203 Page: 00208		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value: 60,000		Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 3011
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-198.08-2-39	150 Maple Ave			ACCT	BILL	415
Lawton David A	1 Family Res	12,000	CW_15_VET/ COUNTY/TO	\$6,000.00		
Lawton Cameron	Cassadaga Valley	90,000				
150 Maple Ave	107-2-13					
Cassadaga, NY 14718						
	Lot Dimensions 123.00 x 301.00		Medicaid	84,000	395.17	Delinquent: No
	East: 950108 North: 853680		County Tax	84,000	297.02	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,257.74
	Full Market Value: 90,000		Town Tax	84,000	455.62	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,257.74
						Reference: 2956
						Due Date #1: 02/10/2012
						Amount Due: \$1,257.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-40	166 Maple Ave			ACCT	BILL	416
Courson Dean S	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Courson Lorraine C	Cassadaga Valley	66,000				
166 Maple Ave	107-2-14					
Cassadaga, NY 14718						
	Lot Dimensions 130.00 x 107.00		Medicaid	56,000	263.45	Delinquent: No
	East: 950066 North: 853526		County Tax	56,000	198.01	Date Paid/Returned: 02/03/2012
	Deed Book: 2234 Page: 254		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
	Full Market Value: 66,000		Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 2376
						Due Date #1: 02/10/2012
						Amount Due: \$838.49
066801-198.08-2-41	4 Pettit Pl			ACCT	BILL	417
Rosplock James M	1 Family Res	12,000				
Rosplock Sharon J	Cassadaga Valley	80,000				
4 Pettit Pl	107-2-15					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 114.40		Medicaid	80,000	376.35	Delinquent: No
	East: 950011 North: 853603		County Tax	80,000	282.88	Date Paid/Returned: 01/23/2012
	Deed Book: 2231 Page: 00527		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value: 80,000		Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 6823
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-198.08-2-42	Pettit Pl			ACCT	BILL	418
Pawlak Richard E	Res vac land	2,000				
Pawlak Roberta P	Cassadaga Valley	2,000				
5417 Heron Tr	107-2-16					
Middlton, WI 53562						
	Lot Dimensions 95.00 x 112.00		Medicaid	2,000	9.41	Delinquent: No
	East: 949953 North: 853678		County Tax	2,000	7.07	Date Paid/Returned: 01/23/2012
	Deed Book: 2279 Page: 703		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000		Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 10582
						Due Date #1: 02/10/2012
						Amount Due: \$29.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-2-43	Pettit Pl			ACCT	BILL	419
Page Robert P	Res vac land	2,000				
Page Louise A	Cassadaga Valley	2,000				
18 Pettit Pl	107-2-17					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 109.00		Medicaid	2,000	9.41	Delinquent: No
	East: 949894 North: 853751		County Tax	2,000	7.07	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	2,000	1.96	Amount Paid/Returned: \$29.95
	Full Market Value: 2,000		Town Tax	2,000	10.85	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.95
						Reference: 5202
						Due Date #1: 02/10/2012
						Amount Due: \$29.95
066801-198.08-2-44	18 Pettit Pl			ACCT	BILL	420
Page Robert P	1 Family Res	12,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Page Louise A	Cassadaga Valley	78,000				
18 Pettit Pl	107-2-18					
Cassadaga, NY 14718						
	Lot Dimensions 95.00 x 102.00		Medicaid	72,000	338.72	Delinquent: No
	East: 949831 North: 853829		County Tax	72,000	254.59	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,078.06
	Full Market Value: 78,000		Town Tax	72,000	390.53	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,078.06
						Reference: 5202
						Due Date #1: 02/10/2012
						Amount Due: \$1,078.06
066801-198.08-2-45	24 Pettit Pl			ACCT	BILL	421
Opacinch John J	1 Family Res	15,000				
Opacinch Janet M	Cassadaga Valley	100,000				
24 Pettit Pl	107-2-19.2					
Cassadaga, NY 14718						
	Lot Dimensions 180.00 x 133.00		Medicaid	100,000	470.44	Delinquent: No
	East: 949811 North: 853952		County Tax	100,000	353.59	Date Paid/Returned: 01/30/2012
	Deed Book: 2330 Page: 566		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,497.29
Bank: 6800	Full Market Value: 100,000		Town Tax	100,000	542.40	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,497.29
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,497.29

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-46	45 Lakeview Ave			ACCT	BILL	422
Quackenbush Bruce C	1 Family Res	28,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Case Anne S	Cassadaga Valley	136,500				
45 Lakeview Ave	107-2-5					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 358.00		Medicaid	126,500	595.11	Delinquent: No
	East: 949851 North: 854134		County Tax	126,500	447.30	Date Paid/Returned: 02/07/2012
	Deed Book: 2497 Page: 753		Community Colleges	126,500	123.92	Amount Paid/Returned: \$1,894.09
Bank: 6800	Full Market Value:	136,500	Town Tax	126,500	686.14	Notes: Processed as Paid
			Chargebacks	126,500	41.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,894.09
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$1,894.09
066801-198.08-2-47	49 Lakeview Ave			ACCT	BILL	423
Bowman John G	1 Family Res	22,500				
Bowman Robert G	Cassadaga Valley	150,000				
10621 Conch Shell Ter	107-2-4					
Bradenton, FL 34212						
	Lot Dimensions 71.00 x 320.00		Medicaid	150,000	705.66	Delinquent: No
	East: 949823 North: 854211		County Tax	150,000	530.39	Date Paid/Returned: 01/23/2012
	Deed Book: 2599 Page: 391		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,245.94
	Full Market Value:	150,000	Town Tax	150,000	813.60	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,245.94
						Reference: 3667
						Due Date #1: 02/10/2012
						Amount Due: \$2,245.94
066801-198.08-2-48	40 Pettit Pl			ACCT	BILL	424
Prevet Thomas E	1 Family Res	39,200				
Prevet Carol A	Cassadaga Valley	180,000				
40 Pettit Pl	107-2-20					
Cassadaga, NY 14718						
	Acres: 0.84		Medicaid	180,000	846.80	Delinquent: No
	East: 949718 North: 854309		County Tax	180,000	636.47	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	180,000	176.33	Amount Paid/Returned: \$2,695.15
	Full Market Value:	180,000	Town Tax	180,000	976.32	Notes: Processed as Paid
			Chargebacks	180,000	59.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,695.15
						Reference: 9364-Attny Gerace
						Due Date #1: 02/10/2012
						Amount Due: \$2,695.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-2-49	61 Lakeview Ave			ACCT	BILL	425
Lawson David J	1 Family Res	29,800				
Lawson Jill M	Cassadaga Valley	150,000				
61 Lakeview Ave	107-2-1					
Cassadaga, NY 14718						
	Lot Dimensions 220.00 x 90.00		Medicaid	150,000	705.66	Delinquent: No
	East: 949751 North: 854451		County Tax	150,000	530.39	Date Paid/Returned: 02/13/2012
	Deed Book: 2267 Page: 551		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,245.94
	Full Market Value:	150,000	Town Tax	150,000	813.60	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,245.94
						Reference: 5293
						Due Date #1: 02/10/2012
						Amount Due: \$2,245.94
066801-198.08-3-3	37 Mill St			ACCT	BILL	426
Groesch David A	1 Family Res	14,100				
37 Mill St	Cassadaga Valley	70,000				
PO Box 92	109-2-2.1					
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	70,000	329.31	Delinquent: No
	East: 951537 North: 854130		County Tax	70,000	247.52	Date Paid/Returned: 02/13/2012
	Deed Book: 2339 Page: 731		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
	Full Market Value:	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$1,048.11
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.08-3-4	45 Mill St			ACCT	BILL	427
Correy Timothy R	1 Family Res	12,900				
45 Mill St	Cassadaga Valley	105,000				
PO Box 84	109-2-3					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	105,000	493.96	Delinquent: No
	East: 951598 North: 853956		County Tax	105,000	371.27	Date Paid/Returned: 01/31/2012
	Deed Book: 2571 Page: 305		Community Colleges	105,000	102.86	Amount Paid/Returned: \$1,572.16
	Full Market Value:	105,000	Town Tax	105,000	569.52	Notes: Processed as Paid
			Chargebacks	105,000	34.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,572.16
						Reference: 0008203202-BAC Tax Ser.
						Due Date #1: 02/10/2012
						Amount Due: \$1,572.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-5	51 Mill St			ACCT	BILL	428
McNeight Mary K 2087 Stanhope Grosse Pointe Woods, MI 48236	1 Family Res Cassadaga Valley 109-2-4	12,000 45,000				
	Lot Dimensions 82.50 x 350.00 East: 951610 North: 853845 Deed Book: 2605 Page: 844 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 45,000 45,000 45,000 45,000	211.70 159.12 44.08 244.08 14.81	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$673.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.79 Reference: 1162 Due Date #1: 02/10/2012 Amount Due: \$673.79
066801-198.08-3-6	55 Mill St			ACCT	BILL	429
Keeler Cory 55 Mill St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-2-5	12,000 48,000				
Bank: 0668	Lot Dimensions 82.00 x 323.00 East: 951674 North: 853778 Deed Book: 2628 Page: 983 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	48,000 48,000 48,000 48,000 48,000 850.84 520.37	225.81 169.73 47.02 260.35 15.79 850.84 520.37	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$2,089.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,089.91 Reference: 44806-LakeShore Savings Due Date #1: 02/10/2012 Amount Due: \$2,089.91
066801-198.08-3-7	61 Mill St			ACCT	BILL	430
House James House Jack 40 N Main St PO Box 233 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-2-6	12,000 58,000				
	Acres: 1.00 East: 951641 North: 853670 Deed Book: 2299 Page: 672 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,000 58,000 58,000 58,000 58,000	272.86 205.08 56.82 314.59 19.08	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$868.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$868.43 Reference: 25068758 Due Date #1: 02/10/2012 Amount Due: \$868.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-8	61 1/2 Mill St			ACCT	BILL	431
Irons Joseph P	1 Family Res	13,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Long Julie M	Cassadaga Valley	85,000				
61 1/2 Mill St	109-2-7					
PO Box 50						
Cassadaga, NY 14718						
	Acres: 1.50		Medicaid	79,000	371.65	Delinquent: No
	East: 951693 North: 853547		County Tax	79,000	279.34	Date Paid/Returned: 02/07/2012
	Deed Book: 2624 Page: 694		Community Colleges	79,000	77.39	Amount Paid/Returned: \$1,182.87
Bank: 0668	Full Market Value:	85,000	Town Tax	79,000	428.50	Notes: Processed as Paid
			Chargebacks	79,000	25.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,182.87
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,182.87
066801-198.08-3-9	Maple Ave			ACCT	BILL	432
Johnson Richard K	Vac farmland	17,500	AG COMMIT CO/TOWN/SCH	\$6,684.00		
8084 Glasgow Rd	Cassadaga Valley	17,500				
Cassadaga, NY 14718	109-1-2.1					
	Acres: 19.30		Medicaid	10,816	50.88	Delinquent: No
	East: 950996 North: 853052		County Tax	10,816	38.24	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	10,816	10.60	Amount Paid/Returned: \$161.95
	Full Market Value:	17,500	Town Tax	10,816	58.67	Notes: Processed as Paid
			Chargebacks	10,816	3.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$161.95
						Reference: 3559
						Due Date #1: 02/10/2012
						Amount Due: \$161.95
066801-198.08-3-10	165 Maple Ave			ACCT	BILL	433
Dubois Dale R	1 Family Res	12,000				
Dubois Delores	Cassadaga Valley	56,000				
165 Maple Ave	108-4-16					
Cassadaga, NY 14718						
	Lot Dimensions 110.00 x 132.00		Medicaid	56,000	263.45	Delinquent: No
	East: 950129 North: 853378		County Tax	56,000	198.01	Date Paid/Returned: 02/06/2012
	Deed Book: 2316 Page: 131		Community Colleges	56,000	54.86	Amount Paid/Returned: \$838.49
Bank: 6800	Full Market Value:	56,000	Town Tax	56,000	303.74	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$838.49
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$838.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-11	Maple Ave			ACCT	BILL	434
Burlingame Ryan C	Res vac land	1,000				
Burlingame Bethany M	Cassadaga Valley	1,000				
153 Maple Ave	109-1-2.2					
Cassadaga, NY 14718						
	Lot Dimensions 50.00 x 220.00		Medicaid	1,000	4.70	Delinquent: No
	East: 950210 North: 853388		County Tax	1,000	3.54	Date Paid/Returned: 02/07/2012
	Deed Book: 2622 Page: 156		Community Colleges	1,000	0.98	Amount Paid/Returned: \$14.97
Bank: 0668	Full Market Value: 1,000	1,000	Town Tax	1,000	5.42	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.97
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$14.97
066801-198.08-3-12	153 Maple Ave			ACCT	BILL	435
Burlingame Ryan C	1 Family Res	12,000				
Burlingame Bethany M	Cassadaga Valley	70,000				
153 Maple Ave	109-1-1					
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 220.00		Medicaid	70,000	329.31	Delinquent: No
	East: 950271 North: 853451		County Tax	70,000	247.52	Date Paid/Returned: 02/07/2012
	Deed Book: 2622 Page: 156		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,048.11
Bank: 0668	Full Market Value: 70,000	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,048.11
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11
066801-198.08-3-13	135 Maple Ave			ACCT	BILL	436
Higgs Roger	1 Family Res	13,400				
Higgs Carol R	Cassadaga Valley	135,000				
135 Maple Ave	109-1-3					
Cassadaga, NY 14718-9729						
	Acres: 1.30		Medicaid	135,000	635.10	Delinquent: No
	East: 950539 North: 853524		County Tax	135,000	477.35	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	135,000	132.25	Amount Paid/Returned: \$2,021.36
	Full Market Value: 135,000	135,000	Town Tax	135,000	732.24	Notes: Processed as Paid
			Chargebacks	135,000	44.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,021.36
						Reference: 1678
						Due Date #1: 02/10/2012
						Amount Due: \$2,021.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-14	125 Maple Ave			ACCT	BILL	437
Battaglia Charles R	1 Family Res	32,000				
125 Maple Ave	Cassadaga Valley	125,000				
Cassadaga, NY 14718	109-1-4					
	Acres: 1.00		Medicaid	125,000	588.05	Delinquent: No
	East: 950681 North: 853522		County Tax	125,000	441.99	Date Paid/Returned: 01/30/2012
	Deed Book: 2578 Page: 858		Community Colleges	125,000	122.45	Amount Paid/Returned: \$1,871.62
Bank: 6800	Full Market Value:	125,000	Town Tax	125,000	678.00	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,871.62
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,871.62
066801-198.08-3-15	121 Maple Ave			ACCT	BILL	438
Everitt Thomas J	2 Family Res	45,000				
Everitt Diana	Cassadaga Valley	110,000				
PO Box 90693	109-1-5					
Phoenix, AZ 85066						
	Acres: 1.50		Medicaid	110,000	517.49	Delinquent: No
	East: 950746 North: 853574		County Tax	110,000	388.95	Date Paid/Returned: 02/13/2012
	Deed Book: 2478 Page: 655		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,647.03
	Full Market Value:	110,000	Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,647.03
						Reference: 1603
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-198.08-3-16	115 Maple Ave			ACCT	BILL	439
Thorp Danny T	1 Family Res	40,000				
Thorp Kathleen M	Cassadaga Valley	115,000				
115 Maple Ave	109-1-6					
PO Box 312						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	115,000	541.01	Delinquent: No
	East: 950810 North: 853635		County Tax	115,000	406.63	Date Paid/Returned: 04/02/2012
	Deed Book: 1867 Page: 00214		Community Colleges	115,000	112.66	Amount Paid/Returned: \$1,756.34
	Full Market Value:	115,000	Town Tax	115,000	623.76	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,756.34
						Reference: 5483
						Due Date #1: 02/10/2012
						Amount Due: \$1,721.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-17	Maple Ave			ACCT	BILL	440
Wilcox Barry	Res vac land	3,600				
Wilcox Bruce	Cassadaga Valley	3,600				
105 Maple Ave	109-1-7.1					
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	3,600	16.94	Delinquent: No
	East: 950936 North: 853653		County Tax	3,600	12.73	Date Paid/Returned: 02/10/2012
	Deed Book: 2088 Page: 00597		Community Colleges	3,600	3.53	Amount Paid/Returned: \$53.91
	Full Market Value: 3,600		Town Tax	3,600	19.53	Notes: Processed as Paid
			Chargebacks	3,600	1.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$53.91
						Reference: 1732
						Due Date #1: 02/10/2012
						Amount Due: \$53.91
066801-198.08-3-18	109 Maple Ave			ACCT	BILL	441
Crandall Daniel L	1 Family Res	19,400				
Crandall Pamela K	Cassadaga Valley	75,000				
PO Box 89	109-1-7.2					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 251.00		Medicaid	75,000	352.83	Delinquent: No
	East: 950752 North: 853837		County Tax	75,000	265.20	Date Paid/Returned: 02/13/2012
	Deed Book: 2336 Page: 11		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,122.98
	Full Market Value: 75,000		Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,122.98
						Reference: 2636
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-198.08-3-19	105 Maple Ave			ACCT	BILL	442
Wilcox Bruce G	1 Family Res	22,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Wilcox Patricia A	Cassadaga Valley	65,000				
105 Maple Ave	109-1-8					
Cassadaga, NY 14718						
	Lot Dimensions 81.60 x 165.00		Medicaid	55,000	258.74	Delinquent: No
	East: 950773 North: 853933		County Tax	55,000	194.48	Date Paid/Returned: 02/14/2012
	Deed Book: 2086 Page: 00059		Community Colleges	55,000	53.88	Amount Paid/Returned: \$831.76
	Full Market Value: 65,000		Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$831.76
						Reference: 6586
						Due Date #1: 02/10/2012
						Amount Due: \$823.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.08-3-20	Maple Ave			ACCT	BILL	443
Wilcox Gordon	Res vac land	1,100				
Attn: Clara Richardson	Cassadaga Valley	1,100				
90 Maple Ave	109-1-10					
Cassadaga, NY 14718						
	Acres: 0.72		Medicaid	1,100	5.17	Delinquent: No
	East: 951014 North: 853728		County Tax	1,100	3.89	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	1,100	1.08	Amount Paid/Returned: \$16.47
	Full Market Value: 1,100		Town Tax	1,100	5.97	Notes: Processed as Paid
			Chargebacks	1,100	0.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.47
						Reference: 3604
						Due Date #1: 02/10/2012
						Amount Due: \$16.47
066801-198.08-3-21	99 Maple Ave			ACCT	BILL	444
Wilcox Barry R	1 Family Res	20,700				
Wilcox Bruce G	Cassadaga Valley	75,000				
Attn: Clara E Richardson	Life Use-Clara Richardson					
99 Maple Ave	109-1-9					
Cassadaga, NY 14718						
	Lot Dimensions 74.50 x 156.00		Medicaid	75,000	352.83	Delinquent: No
	East: 950837 North: 853989		County Tax	75,000	265.20	Date Paid/Returned: 02/28/2012
	Deed Book: 2325 Page: 390		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,134.21
	Full Market Value: 75,000		Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,134.21
						Reference: 3609
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98
066801-198.08-3-22	93 Maple Ave			ACCT	BILL	445
Kohlhagen Brian R	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Kohlhagen Janice L	Cassadaga Valley	60,000				
93 Maple Ave	109-1-11					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 121.70		Medicaid	50,000	235.22	Delinquent: No
	East: 950888 North: 854040		County Tax	50,000	176.80	Date Paid/Returned: 02/09/2012
	Deed Book: 2217 Page: 00266		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value: 60,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 194
						Due Date #1: 02/10/2012
						Amount Due: \$748.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-23	85 Maple Ave			ACCT	BILL	446
Beichner Thomas D	1 Family Res	15,700				
Beichner Cheryl H	Cassadaga Valley	120,000				
85 Maple Ave	109-1-12					
Cassadaga, NY 14718						
	Acres: 5.30		Medicaid	120,000	564.53	Delinquent: No
	East: 951142 North: 853875		County Tax	120,000	424.31	Date Paid/Returned: 02/13/2012
	Deed Book: 1970 Page: 00211		Community Colleges	120,000	117.55	Amount Paid/Returned: \$1,796.75
	Full Market Value:	120,000	Town Tax	120,000	650.88	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,796.75
						Reference: 5437
						Due Date #1: 02/10/2012
						Amount Due: \$1,796.75
066801-198.08-3-24	79 Maple Ave			ACCT	BILL	447
Bulger Timothy W	1 Family Res	12,000				
Bulger Nadene	Cassadaga Valley	115,000				
79 Maple Ave	109-1-13					
PO Box 473						
Cassadaga, NY 14718						
	Lot Dimensions 72.00 x 270.00		Medicaid	115,000	541.01	Delinquent: No
	East: 951105 North: 854118		County Tax	115,000	406.63	Date Paid/Returned: 01/30/2012
	Deed Book: 2455 Page: 50		Community Colleges	115,000	112.66	Amount Paid/Returned: \$1,721.90
	Full Market Value:	115,000	Town Tax	115,000	623.76	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,721.90
						Reference: 0008170560-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,721.90
066801-198.08-3-25	71 Maple Ave			ACCT	BILL	448
Yale Cynthia S	1 Family Res	12,000				
Yale Living Trust	Cassadaga Valley	75,000				
1609 Pleasantville Dr	Life Use for Harold & Ros					
Glen Burnie, MD 21061	Snyder					
	109-1-14					
	Lot Dimensions 148.00 x 294.00		Medicaid	75,000	352.83	Delinquent: No
	East: 951197 North: 854186		County Tax	75,000	265.20	Date Paid/Returned: 02/23/2012
	Deed Book: 2691 Page: 582		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,134.21
	Full Market Value:	75,000	Town Tax	75,000	406.80	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,134.21
						Reference: 7043
						Due Date #1: 02/10/2012
						Amount Due: \$1,122.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.08-3-26	69 Maple Ave			ACCT	BILL	449
Marsh Kent A	1 Family Res	16,200				
69 Maple Ave	Cassadaga Valley	60,000				
PO Box 20	109-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 82.00 x 140.00		Medicaid	60,000	282.27	Delinquent: No
	East: 951222 North: 854309		County Tax	60,000	212.16	Date Paid/Returned: 01/30/2012
	Deed Book: 2447 Page: 978		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
Bank: 0668	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 9002836604-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-198.11-1-1	Frisbee Rd			ACCT	BILL	450
Clark Robert H	Res vac land	14,100				
Clark June E	Cassadaga Valley	14,100				
269 Maple Ave	106-1-4					
Cassadaga, NY 14718						
	Acres: 4.80		Medicaid	14,100	66.33	Delinquent: No
	East: 947724 North: 852377		County Tax	14,100	49.86	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	14,100	13.81	Amount Paid/Returned: \$211.12
	Full Market Value:	14,100	Town Tax	14,100	76.48	Notes: Processed as Paid
			Chargebacks	14,100	4.64	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$211.12
						Reference: 1075
						Due Date #1: 02/10/2012
						Amount Due: \$211.12
066801-198.11-1-2	15 Frisbee Rd			ACCT	BILL	451
Horton Charles D	1 Family Res	10,000				
Horton Staci	Cassadaga Valley	60,000				
15 Frisbee Rd	106-1-3					
Cassadaga, NY 14718						
	Acres: 0.28		Medicaid	60,000	282.27	Delinquent: No
	East: 947825 North: 852515		County Tax	60,000	212.16	Date Paid/Returned: 01/31/2012
	Deed Book: 2408 Page: 635		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
Bank: 0668	Full Market Value:	60,000	Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 0008203202-BAC Tax Cor
						Due Date #1: 02/10/2012
						Amount Due: \$898.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-3	Frisbee Rd			ACCT	BILL	452
Haggstrom Laurel A	Res vac land	3,500				
18 Frisbee Rd	Cassadaga Valley	3,500				
PO Box 203	106-2-3					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	3,500	16.47	Delinquent: No
	East: 948043 North: 852420		County Tax	3,500	12.38	Date Paid/Returned: 02/10/2012
	Deed Book: 2532 Page: 568		Community Colleges	3,500	3.43	Amount Paid/Returned: \$52.41
	Full Market Value: 3,500		Town Tax	3,500	18.98	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$52.41
						Reference: 158
						Due Date #1: 02/10/2012
						Amount Due: \$52.41
066801-198.11-1-6	Maple Ave			ACCT	BILL	453
Fredrickson Bldrs Sup	Vacant comm	10,000				
PO Box 385	Cassadaga Valley	10,000				
Cassadaga, NY 14718	106-4-17					
	Lot Dimensions 110.00 x 217.00		Medicaid	10,000	47.04	Delinquent: No
	East: 948359 North: 852430		County Tax	10,000	35.36	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	10,000	9.80	Amount Paid/Returned: \$149.73
	Full Market Value: 10,000		Town Tax	10,000	54.24	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$149.73
						Reference: 29281
						Due Date #1: 02/10/2012
						Amount Due: \$149.73
066801-198.11-1-7	320 Maple Ave			ACCT	BILL	454
Fredrickson Builders	Vacant comm	3,200				
PO Box 385	Cassadaga Valley	3,200				
Cassadaga, NY 14718	106-4-15.2					
	Acres: 1.20		Medicaid	3,200	15.05	Delinquent: No
	East: 948433 North: 852474		County Tax	3,200	11.32	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	3,200	3.13	Amount Paid/Returned: \$47.91
	Full Market Value: 3,200		Town Tax	3,200	17.36	Notes: Processed as Paid
			Chargebacks	3,200	1.05	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.91
						Reference: 29281
						Due Date #1: 02/10/2012
						Amount Due: \$47.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-8	308 Maple Ave			ACCT	BILL	455
Pattison Michelle	1 Family Res	10,000	CW_15_VET/ COUNTY/TO	\$6,000.00		
308 Maple Ave	Cassadaga Valley	56,000				
PO Box 39	Life use Roger E Witt					
Cassadaga, NY 14718	106-4-15.1					
	Acres: 1.20		Medicaid	50,000	235.22	Delinquent: Yes
	East: 948453 North: 852549		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2710 Page: 427		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value: 56,000		Town Tax	50,000	271.20	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$748.65
066801-198.11-1-10	Maple Ave			ACCT	BILL	456
Fredrickson Bldrs Sup	Lumber yd/ml	19,000				
PO Box 385	Cassadaga Valley	180,000				
Cassadaga, NY 14718	106-4-16					
	Lot Dimensions 133.00 x 147.00		Medicaid	180,000	846.80	Delinquent: No
	East: 948526 North: 852194		County Tax	180,000	636.47	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	180,000	176.33	Amount Paid/Returned: \$2,695.15
	Full Market Value: 180,000		Town Tax	180,000	976.32	Notes: Processed as Paid
			Chargebacks	180,000	59.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,695.15
						Reference: 29281
						Due Date #1: 02/10/2012
						Amount Due: \$2,695.15
066801-198.11-1-11	Frisbee Rd			ACCT	BILL	457
Rivers William A	Vac w/imprv	4,800				
2 4th St	Cassadaga Valley	15,000				
Lily Dale, NY 14752	106-2-4					
	Acres: 1.00		Medicaid	15,000	70.57	Delinquent: No
	East: 948308 North: 852156		County Tax	15,000	53.04	Date Paid/Returned: 01/13/2012
	Deed Book: 2497 Page: 828		Community Colleges	15,000	14.69	Amount Paid/Returned: \$224.60
	Full Market Value: 15,000		Town Tax	15,000	81.36	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$224.60
						Reference: 7028
						Due Date #1: 02/10/2012
						Amount Due: \$224.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-12	326 Maple Ave			ACCT	BILL	458
Nelson Brian	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Ruth Galbreath	Cassadaga Valley	49,000				
326 Maple Ave	Life Use Ruth Galbreath					
PO Box 63	106-2-6					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	43,000	202.29	Delinquent: No
	East: 948404 North: 852088		County Tax	43,000	152.05	Date Paid/Returned: 01/20/2012
	Deed Book: 2691 Page: 354		Community Colleges	43,000	42.12	Amount Paid/Returned: \$643.84
	Full Market Value: 49,000		Town Tax	43,000	233.23	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$643.84
						Reference: 3324
						Due Date #1: 02/10/2012
						Amount Due: \$643.84
066801-198.11-1-13	Maple Ave			ACCT	BILL	459
Nelson Brian	Res vac land	800				
326 Maple Ave	Cassadaga Valley	800				
PO Box 63	106-2-5.2					
Cassadaga, NY 14718						
	Lot Dimensions 14.00 x 164.00		Medicaid	800	3.76	Delinquent: No
	East: 948380 North: 852063		County Tax	800	2.83	Date Paid/Returned: 01/20/2012
	Deed Book: 2691 Page: 354		Community Colleges	800	0.78	Amount Paid/Returned: \$11.97
	Full Market Value: 800		Town Tax	800	4.34	Notes: Processed as Paid
			Chargebacks	800	0.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.97
						Reference: 3324
						Due Date #1: 02/10/2012
						Amount Due: \$11.97
066801-198.11-1-14	Maple Ave			ACCT	BILL	460
Rector Douglas D	Res vac land	1,300				
112 W Main St	Cassadaga Valley	1,300				
Fredonia, NY 14063	106-2-5.1					
	Acres: 0.27		Medicaid	1,300	6.12	Delinquent: Yes
	East: 948352 North: 852031		County Tax	1,300	4.60	Date Paid/Returned:
	Deed Book: 2688 Page: 76		Community Colleges	1,300	1.27	Amount Paid/Returned:
	Full Market Value: 1,300		Town Tax	1,300	7.05	Notes: Processed as Delinquent
			Chargebacks	1,300	0.43	Collected At: System
			School Relevy		23.04	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$42.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-15	334 Maple Ave			ACCT	BILL	461
Rector Douglas D 112 W Main St Fredonia, NY 14063	1 Family Res Cassadaga Valley 106-2-8	8,000 25,000				
	Lot Dimensions 80.00 x 112.00 East: 948325 North: 851961 Deed Book: 2688 Page: 76 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,000 25,000 25,000 25,000 25,000	117.61 88.40 24.49 135.60 8.23	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$374.33
066801-198.11-1-16	Maple Ave			ACCT	BILL	462
Smith Loren B Smith Patricia S 6 Miller Pl Cassadaga, NY 14718	Vacant comm Cassadaga Valley 108-2-2	2,000 2,000				
	Acres: 0.66 East: 948500 North: 851685 Deed Book: 2649 Page: 587 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 10.85 0.66	Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: \$30.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.55 Reference: 3666 Due Date #1: 02/10/2012 Amount Due: \$29.95
066801-198.11-1-17	1 Commercial St			ACCT	BILL	463
Smith Loren B Smith Patricia S 6 Miller Pl Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 108-2-3	6,000 27,000				
	Acres: 1.20 East: 948529 North: 851782 Deed Book: 2649 Page: 587 Full Market Value:	27,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,000 27,000 27,000 27,000 27,000	127.02 95.47 26.45 146.45 8.88	Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: \$412.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$412.36 Reference: 3666 Due Date #1: 02/10/2012 Amount Due: \$404.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-198.11-1-18	Commercial Ave			ACCT	BILL	464
Mikula Joseph	Vacant comm	2,100				
Box 390	Cassadaga Valley	2,100				
Cassadaga, NY 14718	108-2-5					
	Lot Dimensions 105.00 x 105.00		Medicaid	2,100	9.88	Delinquent: No
	East: 948662 North: 851565		County Tax	2,100	7.43	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	2,100	2.06	Amount Paid/Returned: \$31.45
	Full Market Value: 2,100		Town Tax	2,100	11.39	Notes: Processed as Paid
			Chargebacks	2,100	0.69	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$31.45
						Reference: 5236
						Due Date #1: 02/10/2012
						Amount Due: \$31.45
066801-198.11-1-19	Maple Ave			ACCT	BILL	465
McConnon Henry K	Vacant comm	4,800				
425 Windmere Dr	Cassadaga Valley	4,800				
State College, PA 16801	108-4-2					
	Acres: 0.30		Medicaid	4,800	22.58	Delinquent: No
	East: 948739 North: 851870		County Tax	4,800	16.97	Date Paid/Returned: 01/20/2012
	Deed Book: 2713 Page: 15		Community Colleges	4,800	4.70	Amount Paid/Returned: \$71.87
	Full Market Value: 4,800		Town Tax	4,800	26.04	Notes: Processed as Paid
			Chargebacks	4,800	1.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$71.87
						Reference: 9547
						Due Date #1: 02/10/2012
						Amount Due: \$71.87
066801-198.11-1-20	309 Maple Ave			ACCT	BILL	466
McConnon Henry K	Manufacture	13,000				
425 Windmere Dr	Cassadaga Valley	66,000				
State College, PA 16801	108-4-1					
	Acres: 1.50		Medicaid	66,000	310.49	Delinquent: No
	East: 948783 North: 851699		County Tax	66,000	233.37	Date Paid/Returned: 01/20/2012
	Deed Book: 2713 Page: 15		Community Colleges	66,000	64.66	Amount Paid/Returned: \$988.22
	Full Market Value: 66,000		Town Tax	66,000	357.98	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$988.22
						Reference: 9574
						Due Date #1: 02/10/2012
						Amount Due: \$988.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-21	Commercial Ave			ACCT	BILL	467
Peterson Larry T 1944 E Main St. Ext Falconer, NY 14733	Vacant comm Cassadaga Valley 108-2-4	1,200 1,200				
	Lot Dimensions 60.00 x 140.00 East: 948774 North: 851479 Deed Book: 2594 Page: 603 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 6.51 0.39	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$17.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.97 Reference: 1855 Due Date #1: 02/10/2012 Amount Due: \$17.97
066801-198.11-1-23	Putnam rear Rd			ACCT	BILL	468
Burrell Robert G Burrell Jaclin 3884 Bone Dry Lane Cassadaga, NY 14718	Res vac land Cassadaga Valley 108-4-17	500 500				
	Acres: 1.50 East: 949206 North: 851112 Deed Book: 2385 Page: 385 Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax Chargebacks	500 500 500 500 500	2.35 1.77 0.49 2.71 0.16	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$7.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.48 Reference: 557 Due Date #1: 02/10/2012 Amount Due: \$7.48
066801-198.11-1-25	46 Putnam Rd			ACCT	BILL	469
Culverwell Gale L Culverwell Valerie P 46 Putnam Rd PO Box 44 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 108-2-9	10,000 48,000				
Bank: 0668	Lot Dimensions 66.00 x 165.00 East: 948825 North: 850990 Deed Book: 2650 Page: 609 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	225.81 169.73 47.02 260.35 15.79	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$718.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$718.70 Reference: 874522-HSBC Due Date #1: 02/10/2012 Amount Due: \$718.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-26	46 Putnam Rd			ACCT	BILL	470
Culverwell Gale L	Res vac land	1,500				
Culverwell Valerie P	Cassadaga Valley	1,500				
46 Putnam Rd	108-2-8					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 165.00		Medicaid	1,500	7.06	Delinquent: No
	East: 948794 North: 851048		County Tax	1,500	5.30	Date Paid/Returned: 02/07/2012
	Deed Book: 2650 Page: 609		Community Colleges	1,500	1.47	Amount Paid/Returned: \$22.46
Bank: 0668	Full Market Value:	1,500	Town Tax	1,500	8.14	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$22.46
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$22.46
066801-198.11-1-27	Putnam Rd			ACCT	BILL	471
Moore Richard	Res vac land	500				
Moore Kathaleen	Cassadaga Valley	500				
7519 Putnam Rd	108-2-7					
Cassadaga, NY 14718						
	Acres: 0.16		Medicaid	500	2.35	Delinquent: No
	East: 948904 North: 851093		County Tax	500	1.77	Date Paid/Returned: 03/16/2012
	Deed Book: 1930 Page: 00250		Community Colleges	500	0.49	Amount Paid/Returned: \$18.67
	Full Market Value:	500	Town Tax	500	2.71	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: In-Person
			School Relevy		8.86	Method:
						Cash: \$0.00
						Check: \$18.67
						Reference: 7772
						Due Date #1: 02/10/2012
						Amount Due: \$16.34
066801-198.11-1-29	32 Commercial Ave			ACCT	BILL	472
Cassadaga Farm Supply LLC	Feed sales	14,400				
32 Commercial Ave	Cassadaga Valley	45,000				
Cassadaga, NY 14718	108-2-6					
	Acres: 1.80		Medicaid	45,000	211.70	Delinquent: No
	East: 948740 North: 851367		County Tax	45,000	159.12	Date Paid/Returned: 02/10/2012
	Deed Book: 2654 Page: 599		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 2810
						Due Date #1: 02/10/2012
						Amount Due: \$673.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-30	51 Putnam Rd			ACCT	BILL	473
Hanny Gregory L	1 Family Res	16,900				
Hanny Jeanette M	Cassadaga Valley	45,000				
51 Putnam Rd	108-1-6.1					
Cassadaga, NY 14718						
	Acres: 4.20		Medicaid	45,000	211.70	Delinquent: No
	East: 948606 North: 850727		County Tax	45,000	159.12	Date Paid/Returned: 01/30/2012
	Deed Book: 2479 Page: 772		Community Colleges	45,000	44.08	Amount Paid/Returned: \$673.79
Bank: 6800	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$673.79
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$673.79
066801-198.11-1-31	43 Putnam Rd			ACCT	BILL	474
Abersold Rudy C	Mfg housing	9,900				
43 Putnam Rd	Cassadaga Valley	65,000				
Cassadaga, NY 14718	108-1-5.2					
	Acres: 0.70		Medicaid	65,000	305.79	Delinquent: No
	East: 948586 North: 850897		County Tax	65,000	229.84	Date Paid/Returned: 01/31/2012
	Deed Book: 2408 Page: 318		Community Colleges	65,000	63.68	Amount Paid/Returned: \$973.26
	Full Market Value:	65,000	Town Tax	65,000	352.56	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$973.26
						Reference: 1942
						Due Date #1: 02/10/2012
						Amount Due: \$973.26
066801-198.11-1-32	Putnam Rd			ACCT	BILL	475
Abersold Rudy C	Res vac land	500				
43 Putnam Rd	Cassadaga Valley	500				
Cassadaga, NY 14718	108-1-4.2					
	Lot Dimensions 27.00 x 153.00		Medicaid	500	2.35	Delinquent: No
	East: 948517 North: 850960		County Tax	500	1.77	Date Paid/Returned: 01/31/2012
	Deed Book: 2408 Page: 318		Community Colleges	500	0.49	Amount Paid/Returned: \$7.48
	Full Market Value:	500	Town Tax	500	2.71	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7.48
						Reference: 1942
						Due Date #1: 02/10/2012
						Amount Due: \$7.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-33	41 Putnam Rd			ACCT	BILL	476
Abersold Rudy C Abersold Denise Kennelley Grace 41 Putnam Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley Life Use Grace M Kennelle 108-1-4.1 Acres: 0.50 East: 948573 North: 851009 Deed Book: 2685 Page: 578 Full Market Value:	9,600 50,000 50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	235.22 176.80 48.98 271.20 16.45	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$748.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.65 Reference: 4556 Due Date #1: 02/10/2012 Amount Due: \$748.65
066801-198.11-1-34	39 Putnam Rd			ACCT	BILL	477
Frary Jamilee M 39 Putnam Rd PO Box 157 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 108-1-3 Lot Dimensions 83.00 x 264.00 East: 948505 North: 851066 Deed Book: 2645 Page: 904 Full Market Value:	9,100 38,000 38,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,000 38,000 38,000 38,000 38,000	178.77 134.37 37.23 206.11 12.50	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$568.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$568.98 Reference: 0008203202-BAC Tax Ser. Due Date #1: 02/10/2012 Amount Due: \$568.98
066801-198.11-1-35	31 Putnam Rd			ACCT	BILL	478
Maggio Timothy M Maggio Tralee I 31 Putman Rd Cassadaga, NY 14718 Bank: 6800	1 Family Res Cassadaga Valley 108-1-2 Acres: 1.50 East: 948415 North: 851231 Deed Book: 2355 Page: 895 Full Market Value:	13,500 52,000 52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,000 52,000 52,000 52,000 52,000	244.63 183.87 50.94 282.05 17.11	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$778.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$778.60 Reference: 130183701-M Due Date #1: 02/10/2012 Amount Due: \$778.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-36	Maple rear Ave			ACCT	BILL	479
Sandeen Gary C	Res vac land	1,100				
Sandeen Barbara	Cassadaga Valley	1,100				
345 Maple Ave	108-1-6.3					
Cassadaga, NY 14718						
	Acres: 0.76		Medicaid	1,100	5.17	Delinquent: No
	East: 948272 North: 851126		County Tax	1,100	3.89	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	1,100	1.08	Amount Paid/Returned: \$16.47
	Full Market Value: 1,100		Town Tax	1,100	5.97	Notes: Processed as Paid
			Chargebacks	1,100	0.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.47
						Reference: 2665
						Due Date #1: 02/10/2012
						Amount Due: \$16.47
066801-198.11-1-37	Maple rear Ave			ACCT	BILL	480
Sandeen Gary C	Res vac land	700				
Sandeen Barbara	Cassadaga Valley	700				
345 Maple Ave	108-1-6.2					
Cassadaga, NY 14718						
	Acres: 0.47		Medicaid	700	3.29	Delinquent: No
	East: 948192 North: 851193		County Tax	700	2.48	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	700	0.69	Amount Paid/Returned: \$10.49
	Full Market Value: 700		Town Tax	700	3.80	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$10.49
						Reference: 2665
						Due Date #1: 02/10/2012
						Amount Due: \$10.49
066801-198.11-1-38	345 Maple Ave			ACCT	BILL	481
Sandeen Gary C	1 Family Res	10,300				
Sandeen Barbara	Cassadaga Valley	86,000				
345 Maple Ave	108-1-1.2					
Cassadaga, NY 14718						
	Acres: 0.60		Medicaid	86,000	404.58	Delinquent: No
	East: 948176 North: 851362		County Tax	86,000	304.09	Date Paid/Returned: 02/03/2012
	Deed Book: 2015 Page: 00272		Community Colleges	86,000	84.25	Amount Paid/Returned: \$1,287.68
	Full Market Value: 86,000		Town Tax	86,000	466.46	Notes: Processed as Paid
			Chargebacks	86,000	28.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,287.68
						Reference: 2665
						Due Date #1: 02/10/2012
						Amount Due: \$1,287.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-39	341 Maple Ave			ACCT	BILL	482
White Elaine K	1 Family Res	13,200				
Alexander Beverly A	Cassadaga Valley	40,000				
341 Maple Ave	108-1-1.1					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	40,000	188.18	Delinquent: Yes
	East: 948277 North: 851511		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2649 Page: 72		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value:	40,000	Town Tax	40,000	216.96	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$598.92
066801-198.11-1-40	Cassadaga-Stockton Rd			ACCT	BILL	483
Wintersteen Peter	Res vac land	1,400				
Wintersteen Janice	Cassadaga Valley	1,400				
4004 Cass- Stoc Rd	106-1-6					
Cassadaga, NY 14718						
	Acres: 0.45		Medicaid	1,400	6.59	Delinquent: No
	East: 947973 North: 851567		County Tax	1,400	4.95	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	1,400	1.37	Amount Paid/Returned: \$20.96
	Full Market Value:	1,400	Town Tax	1,400	7.59	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.96
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$20.96
066801-198.11-1-41	Frisbee Rd			ACCT	BILL	484
Wintersteen Peter J	Res vac land	8,800				
Wintersteen Janice E	Cassadaga Valley	8,800				
4006 Cass-Stockton Rd	106-1-5.2.1					
Cassadaga, NY 14718						
	Acres: 3.20		Medicaid	8,800	41.40	Delinquent: No
	East: 947980 North: 851747		County Tax	8,800	31.12	Date Paid/Returned: 02/13/2012
	Deed Book: 2458 Page: 43		Community Colleges	8,800	8.62	Amount Paid/Returned: \$131.77
	Full Market Value:	8,800	Town Tax	8,800	47.73	Notes: Processed as Paid
			Chargebacks	8,800	2.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$131.77
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$131.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.11-1-42	1 Frisbee Rd			ACCT	BILL	485
Lancaster Thomas W	2 Family Res	12,000				
Lancaster Kathleen P	Cassadaga Valley	56,400				
1 Frisbee Rd	106-1-5.1					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	56,400	265.33	Delinquent: No
	East: 948148 North: 851825		County Tax	56,400	199.43	Date Paid/Returned: 02/07/2012
	Deed Book: 2649 Page: 700		Community Colleges	56,400	55.25	Amount Paid/Returned: \$844.48
	Full Market Value: 56,400		Town Tax	56,400	305.91	Notes: Processed as Paid
			Chargebacks	56,400	18.56	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$844.48
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$844.48
066801-198.11-1-43	5 Frisbee Rd			ACCT	BILL	486
Martin John R	Mfg housings	9,300	War Vet CT COUNTY/TOWN	\$6,000.00		
Martin Marie A	Cassadaga Valley	55,800				
PO Box 255	106-1-5.2.2					
Cassadaga, NY 14718						
	Lot Dimensions 188.40 x 111.00		Medicaid	49,800	234.28	Delinquent: No
	East: 948035 North: 852068		County Tax	49,800	176.09	Date Paid/Returned: 03/30/2012
	Deed Book: 2323 Page: 796		Community Colleges	49,800	48.79	Amount Paid/Returned: \$1,026.47
	Full Market Value: 55,800		Town Tax	49,800	270.12	Notes: Processed as Paid
			Chargebacks	49,800	16.39	Collected At: In-Person
			Village Relevy		260.67	Method:
						Cash: \$0.00
						Check: \$1,026.47
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$1,006.34
066801-198.12-1-4	Maple Ave			ACCT	BILL	487
Clark Robert	Res vac land	5,000				
Clark June	Cassadaga Valley	5,000				
269 Maple Ave	108-4-7					
Cassadaga, NY 14718						
	Acres: 3.30		Medicaid	5,000	23.52	Delinquent: No
	East: 949518 North: 852345		County Tax	5,000	17.68	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	5,000	4.90	Amount Paid/Returned: \$74.87
	Full Market Value: 5,000		Town Tax	5,000	27.12	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$74.87
						Reference: 1075
						Due Date #1: 02/10/2012
						Amount Due: \$74.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-5	269 Maple Ave			ACCT	BILL	488
Clark Robert H	1 Family Res	16,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Clark June E	Cassadaga Valley	90,000				
269 Maple Ave	108-4-6					
Cassadaga, NY 14718						
	Acres: 4.20		Medicaid	80,000	376.35	Delinquent: No
	East: 949410 North: 852128		County Tax	80,000	282.88	Date Paid/Returned: 01/26/2012
	Deed Book: 1878 Page: 00298		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value:	90,000	Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 1075
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84
066801-198.12-1-6	Maple Ave			ACCT	BILL	489
Fredrickson Builders Supply	Lumber yd/ml	44,300				
320 Maple Ave	Cassadaga Valley	110,000				
Cassadaga, NY 14718	108-4-3					
	Acres: 14.70		Medicaid	110,000	517.49	Delinquent: No
	East: 949236 North: 851694		County Tax	110,000	388.95	Date Paid/Returned: 02/13/2012
	Deed Book: 2006 Page: 00385		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,647.03
	Full Market Value:	110,000	Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,647.03
						Reference: 29281
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-198.12-1-7	277 Maple Ave			ACCT	BILL	490
Roos Richard D	1 Family Res	10,900				
Roos Linda J	Cassadaga Valley	95,000				
277 Maple Ave	108-4-4					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	95,000	446.92	Delinquent: No
	East: 949047 North: 852278		County Tax	95,000	335.91	Date Paid/Returned: 02/03/2012
	Deed Book: 1677 Page: 00271		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,422.43
	Full Market Value:	95,000	Town Tax	95,000	515.28	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,422.43
						Reference: 4242
						Due Date #1: 02/10/2012
						Amount Due: \$1,422.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-8	271 Maple Ave			ACCT	BILL	491
Rivers Wm A	1 Family Res	9,000				
2 4th St	Cassadaga Valley	48,000				
PO Box 141	108-4-5					
Lily Dale, NY 14752						
	Lot Dimensions 110.00 x 120.00		Medicaid	48,000	225.81	Delinquent: No
	East: 949069 North: 852436		County Tax	48,000	169.73	Date Paid/Returned: 01/27/2012
	Deed Book: 2451 Page: 814		Community Colleges	48,000	47.02	Amount Paid/Returned: \$718.70
	Full Market Value: 48,000	48,000	Town Tax	48,000	260.35	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$718.70
						Reference: 15441-Attorney Drayo
						Due Date #1: 02/10/2012
						Amount Due: \$718.70
066801-198.12-1-9	255 Maple Ave			ACCT	BILL	492
Mihalko Paul	1 Family Res	10,000				
Mihalko Kerry L	Cassadaga Valley	120,000				
255 Maple Ave	108-4-8					
Cassadaga, NY 14718						
	Lot Dimensions 93.50 x 231.00		Medicaid	120,000	564.53	Delinquent: No
	East: 949283 North: 852552		County Tax	120,000	424.31	Date Paid/Returned: 02/06/2012
	Deed Book: 2652 Page: 223		Community Colleges	120,000	117.55	Amount Paid/Returned: \$1,796.75
	Full Market Value: 120,000	120,000	Town Tax	120,000	650.88	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,796.75
						Reference: 06004589-Lakeshore Sav
						Due Date #1: 02/10/2012
						Amount Due: \$1,796.75
066801-198.12-1-10	239 Maple Ave			ACCT	BILL	493
Kroon Eric C	Res vac land	5,500				
Kroon Sheila B	Cassadaga Valley	5,500				
239 Maple Ave	108-4-9					
Cassadaga, NY 14718						
	Lot Dimensions 85.00 x 231.00		Medicaid	5,500	25.87	Delinquent: No
	East: 949350 North: 852612		County Tax	5,500	19.45	Date Paid/Returned: 02/23/2012
	Deed Book: 2626 Page: 33		Community Colleges	5,500	5.39	Amount Paid/Returned: \$83.17
	Full Market Value: 5,500	5,500	Town Tax	5,500	29.83	Notes: Processed as Paid
			Chargebacks	5,500	1.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$83.17
						Reference: 4745
						Due Date #1: 02/10/2012
						Amount Due: \$82.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-198.12-1-11	239 Maple Ave			ACCT	BILL	494
Kroon Sheila B	1 Family Res	11,300	CW_15_VET/ COUNTY/TO	\$6,000.00		
239 Maple Ave	Cassadaga Valley	90,000				
Cassadaga, NY 14718	108-4-10					
	Lot Dimensions 157.00 x 231.00		Medicaid	84,000	395.17	Delinquent: No
	East: 949439 North: 852692		County Tax	84,000	297.02	Date Paid/Returned: 02/23/2012
	Deed Book: 2626 Page: 33		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,270.32
	Full Market Value: 90,000		Town Tax	84,000	455.62	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,270.32
						Reference: 4745
						Due Date #1: 02/10/2012
						Amount Due: \$1,257.74
066801-199.05-1-2	21 Maple Ave			ACCT	BILL	495
Cassadaga Comm. Baptist Church	1 Family Res	10,000				
25 Maple Ave	Cassadaga Valley	50,000				
PO Box 257	109-4-3					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 202.00		Medicaid	50,000	235.22	Delinquent: No
	East: 951794 North: 854798		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2583 Page: 10		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 4177
						Due Date #1: 02/10/2012
						Amount Due: \$748.65
066801-199.05-1-3	17 Maple Ave			ACCT	BILL	496
Bauman Enterprises	Att row bldg	8,000				
PO Box 101	Cassadaga Valley	35,000				
Stockton, NY 14784	109-4-4					
	Lot Dimensions 26.00 x 108.00		Medicaid	35,000	164.65	Delinquent: No
	East: 951796 North: 854852		County Tax	35,000	123.76	Date Paid/Returned: 02/03/2012
	Deed Book: 1990 Page: 00216		Community Colleges	35,000	34.29	Amount Paid/Returned: \$524.06
	Full Market Value: 35,000		Town Tax	35,000	189.84	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$524.06
						Reference: 5486
						Due Date #1: 02/10/2012
						Amount Due: \$524.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-4	15 Maple Ave			ACCT	BILL	497
Zandrowicz Michael	Att row bldg	8,000				
Zandrowicz Lori	Cassadaga Valley	45,000				
3913 Bruyer Rd	109-4-5.2					
Cassadaga, NY 14718						
	Lot Dimensions 25.00 x 141.00		Medicaid	45,000	211.70	Delinquent: Yes
	East: 951832 North: 854836		County Tax	45,000	159.12	Date Paid/Returned:
	Deed Book: 2352 Page: 574		Community Colleges	45,000	44.08	Amount Paid/Returned:
	Full Market Value: 45,000		Town Tax	45,000	244.08	Notes: Processed as Delinquent
			Chargebacks	45,000	14.81	Collected At: System
			School Relevy		797.66	Method: System
			Village Relevy		235.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,707.11
066801-199.05-1-5	11 Maple Ave			ACCT	BILL	498
Zandrowicz Michael	Att row bldg	8,000				
Zanrowicz Lori	Cassadaga Valley	38,700				
3913 Bruyer Rd	Grandma's Kitchen					
Cassadaga, NY 14718	109-4-5.1					
	Lot Dimensions 18.00 x 167.00		Medicaid	38,700	182.06	Delinquent: Yes
	East: 951854 North: 854842		County Tax	38,700	136.84	Date Paid/Returned:
	Deed Book: 2352 Page: 576		Community Colleges	38,700	37.91	Amount Paid/Returned:
	Full Market Value: 38,700		Town Tax	38,700	209.91	Notes: Processed as Delinquent
			Chargebacks	38,700	12.73	Collected At: System
			School Relevy		685.99	Method: System
			Village Relevy		202.83	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,468.27
066801-199.05-1-6	7 Maple Ave			ACCT	BILL	499
Penhollow Sue E	Att row bldg	8,000				
2480 Cassadaga Rd	Cassadaga Valley	38,000				
Sinclairville, NY 14782	109-4-6					
	Lot Dimensions 36.00 x 83.00		Medicaid	38,000	178.77	Delinquent: No
	East: 951862 North: 854886		County Tax	38,000	134.37	Date Paid/Returned: 01/31/2012
	Deed Book: 2588 Page: 544		Community Colleges	38,000	37.23	Amount Paid/Returned: \$568.98
	Full Market Value: 38,000		Town Tax	38,000	206.11	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$568.98
						Reference: 7181
						Due Date #1: 02/10/2012
						Amount Due: \$568.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-8	11 S Main St			ACCT	BILL	500
Warner Jarred A	Det row bldg	11,200				
3803 Fluvanna Townline Rd	Cassadaga Valley	83,000				
Jamestown, NY 14701	109-4-8					
	Lot Dimensions 50.00 x 129.00		Medicaid	83,000	390.47	Delinquent: No
	East: 951913 North: 854754		County Tax	83,000	293.48	Date Paid/Returned: 02/10/2012
	Deed Book: 2689 Page: 781		Community Colleges	83,000	81.31	Amount Paid/Returned: \$1,242.76
	Full Market Value:	83,000	Town Tax	83,000	450.19	Notes: Processed as Paid
			Chargebacks	83,000	27.31	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,242.76
						Reference: 1096
						Due Date #1: 02/10/2012
						Amount Due: \$1,242.76
066801-199.05-1-9	17 S Main St			ACCT	BILL	501
McNiff John H	Office bldg.	12,800				
3166 Ames Rd	Cassadaga Valley	100,000				
Cassadaga, NY 14718	109-4-9					
	Lot Dimensions 50.00 x 179.00		Medicaid	100,000	470.44	Delinquent: Yes
	East: 951896 North: 854713		County Tax	100,000	353.59	Date Paid/Returned:
	Deed Book: 2011 Page: 2943		Community Colleges	100,000	97.96	Amount Paid/Returned:
	Full Market Value:	100,000	Town Tax	100,000	542.40	Notes: Processed as Delinquent
			Chargebacks	100,000	32.90	Collected At: System
			School Relevy		1,772.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,269.87
066801-199.05-1-10	S Main St			ACCT	BILL	502
Chetkin Leonard	Vacant comm	2,000				
PO Box 247	Cassadaga Valley	2,000				
Lily Dale, NY 14752	109-4-10					
	Lot Dimensions 33.00 x 170.00		Medicaid	2,000	9.41	Delinquent: Yes
	East: 951926 North: 854659		County Tax	2,000	7.07	Date Paid/Returned:
	Deed Book: 2461 Page: 3		Community Colleges	2,000	1.96	Amount Paid/Returned:
	Full Market Value:	2,000	Town Tax	2,000	10.85	Notes: Processed as Delinquent
			Chargebacks	2,000	0.66	Collected At: System
			School Relevy		35.45	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$65.40

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-11	S Main St			ACCT	BILL	503
Keyser Mary Ann C	Res vac land	300				
109 N Main St	Cassadaga Valley	300				
PO Box 116	109-4-11.1					
Cassadaga, NY 14718						
	Acres: 0.09		Medicaid	300	1.41	Delinquent: No
	East: 951882 North: 854628		County Tax	300	1.06	Date Paid/Returned: 02/06/2012
	Deed Book: 2679 Page: 357		Community Colleges	300	0.29	Amount Paid/Returned: \$4.49
Bank: 0668	Full Market Value: 300		Town Tax	300	1.63	Notes: Processed as Paid
			Chargebacks	300	0.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4.49
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$4.49
066801-199.05-1-12	25 S Main St			ACCT	BILL	504
Abers Crystal J	1 use sm bld	8,000				
9822 Mosher Rd	Cassadaga Valley	15,000				
South Dayton, NY 14138	109-4-11.2					
	Lot Dimensions 20.00 x 107.00		Medicaid	15,000	70.57	Delinquent: No
	East: 951956 North: 854639		County Tax	15,000	53.04	Date Paid/Returned: 02/10/2012
	Deed Book: 2311 Page: 993		Community Colleges	15,000	14.69	Amount Paid/Returned: \$224.60
	Full Market Value: 15,000		Town Tax	15,000	81.36	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$224.60
						Reference: 1973
						Due Date #1: 02/10/2012
						Amount Due: \$224.60
066801-199.05-1-13	27 S Main St			ACCT	BILL	505
Keyser Mary Ann C	1 Family Res	7,700				
109 N Main St	Cassadaga Valley	29,000				
PO Box 116	109-4-12.1					
Cassadaga, NY 14718						
	Lot Dimensions 46.00 x 189.50		Medicaid	29,000	136.43	Delinquent: No
	East: 951929 North: 854599		County Tax	29,000	102.54	Date Paid/Returned: 02/06/2012
	Deed Book: 2679 Page: 357		Community Colleges	29,000	28.41	Amount Paid/Returned: \$434.22
Bank: 0668	Full Market Value: 29,000		Town Tax	29,000	157.30	Notes: Processed as Paid
			Chargebacks	29,000	9.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$434.22
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$434.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-14	S Main St			ACCT	BILL	506
Harroun Shannon	Res vac land	100				
29 S Main St	Cassadaga Valley	100				
Cassadaga, NY 14718	109-4-12.2					
	Lot Dimensions 6.00 x 155.00		Medicaid	100	0.47	Delinquent: Yes
	East: 951949 North: 854579		County Tax	100	0.35	Date Paid/Returned:
	Deed Book: 2535 Page: 950		Community Colleges	100	0.10	Amount Paid/Returned:
	Full Market Value: 100		Town Tax	100	0.54	Notes: Processed as Delinquent
			Chargebacks	100	0.03	Collected At: System
			School Relevy		1.77	Method: System
			Village Relevy		1.67	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$4.93
066801-199.05-1-15	29 S Main St			ACCT	BILL	507
Harroun Shannon	1 Family Res	7,900				
29 S Main St	Cassadaga Valley	35,000				
Cassadaga, NY 14718	109-4-13					
	Lot Dimensions 52.00 x 189.00		Medicaid	35,000	164.65	Delinquent: Yes
	East: 951931 North: 854546		County Tax	35,000	123.76	Date Paid/Returned:
	Deed Book: 2535 Page: 950		Community Colleges	35,000	34.29	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	189.84	Notes: Processed as Delinquent
			Chargebacks	35,000	11.52	Collected At: System
			School Relevy		88.63	Method: System
			Village Relevy		183.54	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$796.23
066801-199.05-1-16	35 S Main St			ACCT	BILL	508
Chamberlin K D LLC	1 Family Res	9,000				
130 Dispatch Dr	Cassadaga Valley	48,000				
East Rochester, NY 14445	109-3-7					
	Lot Dimensions 82.00 x 211.00		Medicaid	48,000	225.81	Delinquent: No
	East: 951927 North: 854488		County Tax	48,000	169.73	Date Paid/Returned: 02/10/2012
	Deed Book: 2699 Page: 723		Community Colleges	48,000	47.02	Amount Paid/Returned: \$718.70
	Full Market Value: 48,000		Town Tax	48,000	260.35	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$718.70
						Reference: 118440
						Due Date #1: 02/10/2012
						Amount Due: \$718.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-17	39 S Main St			ACCT	BILL	509
Pingitore Andrew	1 Family Res	8,000				
Pingitore Jennifer	Cassadaga Valley	50,000				
39 S Main St	109-3-8					
Cassadaga, NY 14718						
	Lot Dimensions 59.00 x 220.00		Medicaid	50,000	235.22	Delinquent: No
	East: 951947 North: 854401		County Tax	50,000	176.80	Date Paid/Returned: 03/01/2012
	Deed Book: 2337 Page: 137		Community Colleges	50,000	48.98	Amount Paid/Returned: \$1,020.47
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Village Relevy		261.72	Method:
						Cash: \$0.00
						Check: \$1,020.47
						Reference: 3131
						Due Date #1: 02/10/2012
						Amount Due: \$1,010.37
066801-199.05-1-18	43 S Main St			ACCT	BILL	510
Jackson Jo-Ann L	1 Family Res	8,000				
5843 Rt 380 S	Cassadaga Valley	42,000				
Sinclairville, NY 14782	109-3-9					
	Lot Dimensions 62.00 x 215.00		Medicaid	42,000	197.59	Delinquent: No
	East: 951962 North: 854342		County Tax	42,000	148.51	Date Paid/Returned: 01/13/2012
	Deed Book: 2310 Page: 944		Community Colleges	42,000	41.14	Amount Paid/Returned: \$628.87
	Full Market Value: 42,000		Town Tax	42,000	227.81	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$628.87
						Reference: 1197
						Due Date #1: 02/10/2012
						Amount Due: \$628.87
066801-199.05-1-19	45 S Main St			ACCT	BILL	511
Pencille Renee R	Res vac land	8,600				
9 Broadway Rd Apt 3	Cassadaga Valley	8,600				
Gowanda, NY 14070	109-3-10					
	Lot Dimensions 75.00 x 272.00		Medicaid	8,600	40.46	Delinquent: No
	East: 951966 North: 854267		County Tax	8,600	30.41	Date Paid/Returned: 02/02/2012
	Deed Book: 2692 Page: 966		Community Colleges	8,600	8.42	Amount Paid/Returned: \$281.21
	Full Market Value: 8,600		Town Tax	8,600	46.65	Notes: Processed as Paid
			Chargebacks	8,600	2.83	Collected At: Mail
			School Relevy		152.44	Method:
						Cash: \$0.00
						Check: \$281.21
						Reference: 2588
						Due Date #1: 02/10/2012
						Amount Due: \$281.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-20	59 S Main St			ACCT	BILL	512
Nickerson Eugene A Nickerson Rachel R 59 S Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-3-11	10,600 62,000				
Bank: 6800	Lot Dimensions 132.00 x 216.00 East: 952015 North: 854178 Deed Book: 2333 Page: 195 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	62,000 62,000 62,000 62,000 62,000	291.67 219.23 60.74 336.29 20.40	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: \$928.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$928.33 Reference: 4000569392-Well Fargo Due Date #1: 02/10/2012 Amount Due: \$928.33
066801-199.05-1-21	69 S Main St			ACCT	BILL	513
Apthorp Walter W Apthorp Mary J 69 S Main St Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-3-12	9,000 63,000				
Bank: 6800	Lot Dimensions 82.00 x 213.00 East: 952068 North: 854085 Deed Book: 2471 Page: 851 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 63,000 63,000 63,000 63,000	296.38 222.76 61.72 341.71 20.73	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$943.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$943.30 Reference: 848 Due Date #1: 02/10/2012 Amount Due: \$943.30
066801-199.05-1-22	73 S Main St			ACCT	BILL	514
Jones Charles R Jr Jones Lanette J 73 S Main St PO Box 56 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 109-3-13	9,000 40,000	CW_15_VET/ COUNTY/TO CW_DISBLD_ COUNTY/TO	\$6,000.00 \$6,000.00		
Bank: 0668	Lot Dimensions 82.90 x 208.00 East: 952113 North: 854012 Deed Book: 2670 Page: 183 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,000 28,000 28,000 28,000 28,000	131.72 99.01 27.43 151.87 9.21	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$419.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$419.24 Reference: 154840-CUC Due Date #1: 02/10/2012 Amount Due: \$419.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-23	79 S Main St			ACCT	BILL	515
Newell Ricky	3 Family Res	9,600				
Newell Priscilla	Cassadaga Valley	64,000				
PO Box 304	109-3-14					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 208.00		Medicaid	64,000	301.08	Delinquent: No
	East: 952148 North: 853938		County Tax	64,000	226.30	Date Paid/Returned: 01/17/2012
	Deed Book: 2408 Page: 805		Community Colleges	64,000	62.70	Amount Paid/Returned: \$958.28
	Full Market Value:	64,000	Town Tax	64,000	347.14	Notes: Processed as Paid
			Chargebacks	64,000	21.06	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$958.28
						Reference: 2032
						Due Date #1: 02/10/2012
						Amount Due: \$958.28
066801-199.05-1-24	34 S Main St			ACCT	BILL	516
Pecks Trucking Inc	Truck termnl	19,200				
PO Box 397	Cassadaga Valley	92,900				
Cassadaga, NY 14718	110-1-22					
	Lot Dimensions 94.00 x 300.00		Medicaid	92,900	437.04	Delinquent: No
	East: 952210 North: 854560		County Tax	92,900	328.49	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	92,900	91.01	Amount Paid/Returned: \$1,391.00
	Full Market Value:	92,900	Town Tax	92,900	503.89	Notes: Processed as Paid
			Chargebacks	92,900	30.57	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,391.00
						Reference: 15473
						Due Date #1: 02/10/2012
						Amount Due: \$1,391.00
066801-199.05-1-25	S Main St			ACCT	BILL	517
Pecks Trucking Inc	Vacant comm	1,000				
S Main St	Cassadaga Valley	1,000				
PO Box 397	110-1-21.2					
Cassadaga, NY 14718						
	Acres: 0.33		Medicaid	1,000	4.70	Delinquent: No
	East: 952287 North: 854518		County Tax	1,000	3.54	Date Paid/Returned: 01/26/2012
	Deed Book: 1865 Page: 00151		Community Colleges	1,000	0.98	Amount Paid/Returned: \$14.97
	Full Market Value:	1,000	Town Tax	1,000	5.42	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$14.97
						Reference: 15473
						Due Date #1: 02/10/2012
						Amount Due: \$14.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-26	S Main St			ACCT	BILL	518
Diate Adam	Vac w/imprv	1,000				
1856 Hanson Rd	Cassadaga Valley	1,600				
Falconer, NY 14733	110-1-21.1					
	Lot Dimensions 41.00 x 128.00		Medicaid	1,600	7.53	Delinquent: No
	East: 952165 North: 854468		County Tax	1,600	5.66	Date Paid/Returned: 04/03/2012
	Deed Book: 2707 Page: 138		Community Colleges	1,600	1.57	Amount Paid/Returned: \$24.45
	Full Market Value:	1,600	Town Tax	1,600	8.68	Notes: Processed as Paid
			Chargebacks	1,600	0.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$24.45
						Reference: 695
						Due Date #1: 02/10/2012
						Amount Due: \$23.97
066801-199.05-1-27	42 S Main St			ACCT	BILL	519
Diate Adam	Vac w/imprv	6,000				
1856 Hanson Rd	Cassadaga Valley	7,000				
Falconer, NY 14733	110-1-20					
	Lot Dimensions 33.30 x 295.00		Medicaid	7,000	32.93	Delinquent: No
	East: 952259 North: 854453		County Tax	7,000	24.75	Date Paid/Returned: 04/03/2012
	Deed Book: 2707 Page: 138		Community Colleges	7,000	6.86	Amount Paid/Returned: \$106.91
	Full Market Value:	7,000	Town Tax	7,000	37.97	Notes: Processed as Paid
			Chargebacks	7,000	2.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$106.91
						Reference: 695
						Due Date #1: 02/10/2012
						Amount Due: \$104.81
066801-199.05-1-28	46 S Main St			ACCT	BILL	520
Chautauqua Auto Truck & RV Rep	Apartment	14,700				
Aaron Burnett President	Cassadaga Valley	80,000				
4896 Munger Rd	110-1-19					
Stockton, NY 14784						
	Acres: 1.90		Medicaid	80,000	376.35	Delinquent: No
	East: 952434 North: 854479		County Tax	80,000	282.88	Date Paid/Returned: 02/13/2012
	Deed Book: 2608 Page: 9		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,197.84
	Full Market Value:	80,000	Town Tax	80,000	433.92	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,197.84
						Reference: 1414
						Due Date #1: 02/10/2012
						Amount Due: \$1,197.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-29	66 S Main St			ACCT	BILL	521
Jones Dusty	1 Family Res	15,600				
Jones Donna	Cassadaga Valley	70,000				
66 S Main St	110-1-18					
Cassadaga, NY 14718						
	Acres: 2.70		Medicaid	70,000	329.31	Delinquent: Yes
	East: 952449 North: 854265		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2331 Page: 32		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	379.68	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy		709.04	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,757.15
066801-199.05-1-30	76 S Main St			ACCT	BILL	522
Central Primary Care	1 Family Res	17,300				
51 Arbor Field Way	Cassadaga Valley	45,000				
Lake Grove, NY 11755	110-1-17					
	Acres: 4.70		Medicaid	45,000	211.70	Delinquent: No
	East: 952584 North: 854031		County Tax	45,000	159.12	Date Paid/Returned: 03/27/2012
	Deed Book: 2502 Page: 987		Community Colleges	45,000	44.08	Amount Paid/Returned: \$1,500.88
	Full Market Value:	45,000	Town Tax	45,000	244.08	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			School Relevy		797.66	Method:
						Cash: \$0.00
						Check: \$1,500.88
						Reference: 1260
						Due Date #1: 02/10/2012
						Amount Due: \$1,471.45
066801-199.05-1-31	102 S Main St			ACCT	BILL	523
Cole Robert J	1 Family Res	15,000				
Cole Elaine	Cassadaga Valley	45,600				
PO Box 215	110-1-16					
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	45,600	214.52	Delinquent: No
	East: 952746 North: 853782		County Tax	45,600	161.24	Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	45,600	44.67	Amount Paid/Returned: \$698.42
	Full Market Value:	45,600	Town Tax	45,600	247.33	Notes: Processed as Paid
			Chargebacks	45,600	15.00	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$698.42
						Reference: 6599
						Due Date #1: 02/10/2012
						Amount Due: \$682.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-32	Rt 60			ACCT	BILL	524
Vandette Albert Jr	Vac farmland	1,200	AG COMMIT CO/TOWN/SCH	\$618.00		
2071 Main Rd	Cassadaga Valley	1,200				
Silver Creek, NY 14136	110-1-13					
	Acres: 1.50		Medicaid	582	2.74	Delinquent: No
	East: 953109 North: 853534		County Tax	582	2.06	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	582	0.57	Amount Paid/Returned: \$8.72
	Full Market Value: 1,200		Town Tax	582	3.16	Notes: Processed as Paid
			Chargebacks	582	0.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.72
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$8.72
066801-199.05-1-33	132 S Main St			ACCT	BILL	525
Palmer Delores	2 Family Res	16,100	War Vet CT COUNTY/TOWN	\$6,000.00		
Attn: Howard Hilton	Cassadaga Valley	75,000				
PO Box 269	Life Use-Howard Hilton					
Cassadaga, NY 14718	110-1-14.1					
	Acres: 1.10		Medicaid	69,000	324.60	Delinquent: No
	East: 952874 North: 853398		County Tax	69,000	243.98	Date Paid/Returned: 02/17/2012
	Deed Book: 2423 Page: 551		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,043.46
	Full Market Value: 75,000		Town Tax	69,000	374.26	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,043.46
						Reference: 1399
						Due Date #1: 02/10/2012
						Amount Due: \$1,033.13
066801-199.05-1-34	128 S Main St			ACCT	BILL	526
Hayes Dallas B	1 Family Res	14,100				
Hayes Myrna L	Cassadaga Valley	50,000				
128 S Main St	110-1-14.2					
PO Box 68						
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	50,000	235.22	Delinquent: Yes
	East: 952866 North: 853583		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2294 Page: 12		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		886.29	Method: System
			Village Relevy		261.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,896.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-35	124 S Main St			ACCT	BILL	527
Guichard Wm	1 Family Res	16,000				
Ginger May	Cassadaga Valley	65,400				
124 S Main St	110-1-15					
Cassadaga, NY 14718						
	Acres: 0.95		Medicaid	65,400	307.67	Delinquent: No
	East: 952640 North: 853595		County Tax	65,400	231.25	Date Paid/Returned: 03/27/2012
	Deed Book: 2155 Page: 00075		Community Colleges	65,400	64.07	Amount Paid/Returned: \$1,000.82
	Full Market Value:	65,400	Town Tax	65,400	354.73	Notes: Processed as Paid
			Chargebacks	65,400	21.52	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,000.82
						Reference: 4971
						Due Date #1: 02/10/2012
						Amount Due: \$979.24
066801-199.05-1-36	Rt 60			ACCT	BILL	528
Vandette Albert Jr	Vac farmland	9,800	AG COMMIT CO/TOWN/SCH	\$5,370.00		
2071 Main Rd	Cassadaga Valley	9,800				
Silver Creek, NY 14136	109-2-12					
	Acres: 10.20		Medicaid	4,430	20.84	Delinquent: No
	East: 952111 North: 853349		County Tax	4,430	15.66	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	4,430	4.34	Amount Paid/Returned: \$66.33
	Full Market Value:	9,800	Town Tax	4,430	24.03	Notes: Processed as Paid
			Chargebacks	4,430	1.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$66.33
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$66.33
066801-199.05-1-37	63 Mill St			ACCT	BILL	529
Martin Ronald	1 Family Res	8,900				
63 Mill St	Cassadaga Valley	85,000				
PO Box 24	109-2-8					
Cassadaga, NY 14718						
	Lot Dimensions 90.00 x 178.00		Medicaid	85,000	399.88	Delinquent: No
	East: 951925 North: 853656		County Tax	85,000	300.56	Date Paid/Returned: 01/31/2012
	Deed Book: 2011 Page: 2607		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,272.72
	Full Market Value:	85,000	Town Tax	85,000	461.04	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,272.72
						Reference: 0008203202-BAC Tax Ser.
						Due Date #1: 02/10/2012
						Amount Due: \$1,272.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-38.1	65 Mill St			ACCT	BILL	530
Astry William F	Vac w/imprv	4,200				
Astry Roxanne C	Cassadaga Valley	19,000				
PO Box 286	109-2-9					
Cassadaga, NY 14718						
	Lot Dimensions 173.00 x 178.00		Medicaid	19,000	89.38	Delinquent: No
	East: 952070 North: 853721		County Tax	19,000	67.18	Date Paid/Returned: 01/31/2012
	Deed Book: 2694 Page: 46		Community Colleges	19,000	18.61	Amount Paid/Returned: \$284.48
	Full Market Value: 19,000		Town Tax	19,000	103.06	Notes: Processed as Paid
			Chargebacks	19,000	6.25	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$284.48
						Reference: 2121
						Due Date #1: 02/10/2012
						Amount Due: \$284.48
066801-199.05-1-38.2	Mill St			ACCT	BILL	531
Martin Ronald	Res vac land	400				
63 Mill St	Cassadaga Valley	400				
Cassadaga, NY 14718						
	Lot Dimensions 15.00 x 177.00		Medicaid	400	1.88	Delinquent: No
	East: 951984 North: 853689		County Tax	400	1.41	Date Paid/Returned: 01/31/2012
	Deed Book: 2011 Page: 2607		Community Colleges	400	0.39	Amount Paid/Returned: \$5.98
	Full Market Value: 400		Town Tax	400	2.17	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.98
						Reference: 0008203202-BAC Tax Ser.
						Due Date #1: 02/10/2012
						Amount Due: \$5.98
066801-199.05-1-39	95 S Main St			ACCT	BILL	532
Wilcox Dennis	1 Family Res	10,700				
Wilcox Karen	Cassadaga Valley	50,000				
278 Wilkie Trl	109-2-11					
Cumming, GA 30028						
	Lot Dimensions 192.00 x 149.00		Medicaid	50,000	235.22	Delinquent: No
	East: 952266 North: 853782		County Tax	50,000	176.80	Date Paid/Returned: 01/24/2012
	Deed Book: 1773 Page: 00121		Community Colleges	50,000	48.98	Amount Paid/Returned: \$748.65
	Full Market Value: 50,000		Town Tax	50,000	271.20	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$748.65
						Reference: 2395
						Due Date #1: 02/10/2012
						Amount Due: \$748.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-40	87 S Main St			ACCT	BILL	533
Scott Michael P Jr	1 Family Res	10,000				
Scott Ann	Cassadaga Valley	55,000				
87 S Main St	109-2-10					
Cassadaga, NY 14718						
	Lot Dimensions 99.00 x 212.00		Medicaid	55,000	258.74	Delinquent: No
	East: 952214 North: 853850		County Tax	55,000	194.48	Date Paid/Returned: 01/24/2012
	Deed Book: 2432 Page: 883		Community Colleges	55,000	53.88	Amount Paid/Returned: \$823.52
Bank: 6800	Full Market Value:	55,000	Town Tax	55,000	298.32	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$823.52
						Reference: 0001448521American Hom
						Due Date #1: 02/10/2012
						Amount Due: \$823.52
066801-199.05-1-41	Mill St			ACCT	BILL	534
Newell Fredrick E	Vac w/imprv	7,000				
56 Park Ave	Cassadaga Valley	15,000				
Cassadaga, NY 14718	109-3-15					
	Lot Dimensions 110.00 x 148.00		Medicaid	15,000	70.57	Delinquent: No
	East: 952019 North: 853917		County Tax	15,000	53.04	Date Paid/Returned: 01/26/2012
	Deed Book: 2104 Page: 00120		Community Colleges	15,000	14.69	Amount Paid/Returned: \$224.60
	Full Market Value:	15,000	Town Tax	15,000	81.36	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$224.60
						Reference: 3270
						Due Date #1: 02/10/2012
						Amount Due: \$224.60
066801-199.05-1-42	52 Mill St			ACCT	BILL	535
Lehnen Michael	1 Family Res	10,900	War Vet CT COUNTY/TOWN	\$6,000.00		
Lehnen Susan	Cassadaga Valley	60,000				
52 Mill St	109-3-16					
PO Box 325						
Cassadaga, NY 14718						
	Lot Dimensions 181.50 x 165.50		Medicaid	54,000	254.04	Delinquent: No
	East: 951907 North: 853871		County Tax	54,000	190.94	Date Paid/Returned: 03/06/2012
	Deed Book: Page:		Community Colleges	54,000	52.90	Amount Paid/Returned: \$824.72
	Full Market Value:	60,000	Town Tax	54,000	292.90	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$824.72
						Reference: 7069
						Due Date #1: 02/10/2012
						Amount Due: \$808.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-43	48 Mill St			ACCT	BILL	536
Waite Donald W	1 Family Res	10,000				
Waite Karen D	Cassadaga Valley	52,000				
PO Box 391	109-3-17					
Cassadaga, NY 14718						
	Lot Dimensions 75.00 x 238.00		Medicaid	52,000	244.63	Delinquent: No
	East: 951889 North: 854008		County Tax	52,000	183.87	Date Paid/Returned: 02/09/2012
	Deed Book: 2211 Page: 00625		Community Colleges	52,000	50.94	Amount Paid/Returned: \$778.60
	Full Market Value: 52,000		Town Tax	52,000	282.05	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$778.60
						Reference: 4093
						Due Date #1: 02/10/2012
						Amount Due: \$778.60
066801-199.05-1-44	42 / 44 Mill St			ACCT	BILL	537
Gardner Eileene G	2 Family Res	10,000				
42 Mill St	Cassadaga Valley	60,000				
PO Box 209	109-3-18					
Cassadaga, NY 14718						
	Lot Dimensions 89.00 x 204.00		Medicaid	60,000	282.27	Delinquent: No
	East: 951862 North: 854082		County Tax	60,000	212.16	Date Paid/Returned: 01/23/2012
	Deed Book: 2483 Page: 4		Community Colleges	60,000	58.78	Amount Paid/Returned: \$898.39
	Full Market Value: 60,000		Town Tax	60,000	325.44	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$898.39
						Reference: 4305
						Due Date #1: 02/10/2012
						Amount Due: \$898.39
066801-199.05-1-45	38 Mill St			ACCT	BILL	538
Meissner Leonard R	1 Family Res	9,100				
Meissner Janet A	Cassadaga Valley	66,000				
4484 Canterbury Dr	109-3-19					
Mayville, NY 14757						
	Lot Dimensions 86.00 x 204.00		Medicaid	66,000	310.49	Delinquent: No
	East: 951823 North: 854162		County Tax	66,000	233.37	Date Paid/Returned: 01/17/2012
	Deed Book: 2692 Page: 435		Community Colleges	66,000	64.66	Amount Paid/Returned: \$988.22
	Full Market Value: 66,000		Town Tax	66,000	357.98	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$988.22
						Reference: 263
						Due Date #1: 02/10/2012
						Amount Due: \$988.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-199.05-1-46	34 Mill St			ACCT	BILL	539
Hammond R F	1 Family Res	8,000				
Hammond Sharon	Cassadaga Valley	35,000				
Attn: Pfhall Gary	109-3-20					
883 Hurlbert Rd						
Forestville, NY 14062						
	Lot Dimensions 67.00 x 191.00		Medicaid	35,000	164.65	Delinquent: Yes
	East: 951787 North: 854224		County Tax	35,000	123.76	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	35,000	34.29	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	189.84	Notes: Processed as Delinquent
			Chargebacks	35,000	11.52	Collected At: System
			School Relevy		620.41	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,144.47
066801-199.05-1-47	32 Mill St			ACCT	BILL	540
Kelly Michael W	Res vac land	600				
Kelly Donna K	Cassadaga Valley	600				
32 Mill St	109-3-21					
Cassadaga, NY 14718						
	Acres: 0.21		Medicaid	600	2.82	Delinquent: No
	East: 951826 North: 854292		County Tax	600	2.12	Date Paid/Returned: 01/23/2012
	Deed Book: 2413 Page: 808		Community Colleges	600	0.59	Amount Paid/Returned: \$8.98
	Full Market Value: 600		Town Tax	600	3.25	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.98
						Reference: 1849
						Due Date #1: 02/10/2012
						Amount Due: \$8.98
066801-199.05-1-48	32 Mill St			ACCT	BILL	541
Kelly Michael W	1 Family Res	9,300				
Kelly Donna K	Cassadaga Valley	82,000				
32 Mill St	109-3-22					
Cassadaga, NY 14718						
	Lot Dimensions 87.00 x 290.00		Medicaid	82,000	385.76	Delinquent: No
	East: 951768 North: 854339		County Tax	82,000	289.95	Date Paid/Returned: 01/23/2012
	Deed Book: 2413 Page: 808		Community Colleges	82,000	80.33	Amount Paid/Returned: \$1,227.79
	Full Market Value: 82,000		Town Tax	82,000	444.77	Notes: Processed as Paid
			Chargebacks	82,000	26.98	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,227.79
						Reference: 1849
						Due Date #1: 02/10/2012
						Amount Due: \$1,227.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-49	32 Mill St			ACCT	BILL	542
Kelly Michael W	Res vac land	2,100				
Kelly Donna K	Cassadaga Valley	2,100				
32 Mill St	109-3-23					
Cassadaga, NY 14718						
	Lot Dimensions 87.00 x 360.00		Medicaid	2,100	9.88	Delinquent: No
	East: 951722 North: 854404		County Tax	2,100	7.43	Date Paid/Returned: 01/23/2012
	Deed Book: 2413 Page: 808		Community Colleges	2,100	2.06	Amount Paid/Returned: \$31.45
	Full Market Value: 2,100		Town Tax	2,100	11.39	Notes: Processed as Paid
			Chargebacks	2,100	0.69	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$31.45
						Reference: 1849
						Due Date #1: 02/10/2012
						Amount Due: \$31.45
066801-199.05-1-51	55 Maple Ave			ACCT	BILL	543
Dahl Jack	1 Family Res	29,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Dahl Deborah	Cassadaga Valley	120,000				
55 Maple Ave	109-3-1					
Cassadaga, NY 14718						
	Acres: 0.54		Medicaid	110,000	517.49	Delinquent: No
	East: 951371 North: 854470		County Tax	110,000	388.95	Date Paid/Returned: 02/13/2012
	Deed Book: 2576 Page: 812		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,647.03
	Full Market Value: 120,000		Town Tax	110,000	596.64	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,647.03
						Reference: 2977
						Due Date #1: 02/10/2012
						Amount Due: \$1,647.03
066801-199.05-1-52	51 Maple Ave			ACCT	BILL	544
Burnett Aaron	1 Family Res	9,200				
Burnett Kathy	Cassadaga Valley	42,000				
4896 Munger Rd	109-3-3					
Stockton, NY 14784						
	Lot Dimensions 97.00 x 180.00		Medicaid	42,000	197.59	Delinquent: No
	East: 951462 North: 854527		County Tax	42,000	148.51	Date Paid/Returned: 02/13/2012
	Deed Book: 2533 Page: 226		Community Colleges	42,000	41.14	Amount Paid/Returned: \$628.87
	Full Market Value: 42,000		Town Tax	42,000	227.81	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$628.87
						Reference: 1415
						Due Date #1: 02/10/2012
						Amount Due: \$628.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-199.05-1-53	45 Maple Ave			ACCT	BILL	545
Bailey James D	2 Family Res	8,100				
Bailey Linda K	Cassadaga Valley	84,000				
45 Maple Ave	109-3-4					
PO Box 442						
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 330.00		Medicaid	84,000	395.17	Delinquent: No
	East: 951573 North: 854525		County Tax	84,000	297.02	Date Paid/Returned: 01/23/2012
	Deed Book: 2477 Page: 509		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,257.74
	Full Market Value:	84,000	Town Tax	84,000	455.62	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,257.74
						Reference: 4178
						Due Date #1: 02/10/2012
						Amount Due: \$1,257.74
066801-199.05-1-54	39 Maple Ave			ACCT	BILL	546
Wysocki Daniel	1 Family Res	9,000				
39 Maple Ave	Cassadaga Valley	34,000				
PO Box 264	109-3-5					
Cassadaga, NY 14718-0264						
	Lot Dimensions 78.00 x 310.00		Medicaid	34,000	159.95	Delinquent: Yes
	East: 951628 North: 854572		County Tax	34,000	120.22	Date Paid/Returned:
	Deed Book: 2690 Page: 386		Community Colleges	34,000	33.31	Amount Paid/Returned:
	Full Market Value:	34,000	Town Tax	34,000	184.42	Notes: Processed as Delinquent
			Chargebacks	34,000	11.19	Collected At: System
			School Relevy		602.68	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,111.77
066801-199.05-1-55	35 Maple Ave			ACCT	BILL	547
Frick Shirley	1 Family Res	10,000				
35 Maple Ave	Cassadaga Valley	70,000				
PO Box 94	109-3-6					
Cassadaga, NY 14718						
	Lot Dimensions 62.00 x 310.00		Medicaid	70,000	329.31	Delinquent: No
	East: 951681 North: 854618		County Tax	70,000	247.52	Date Paid/Returned: 02/23/2012
	Deed Book: 1743 Page: 00299		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,058.59
	Full Market Value:	70,000	Town Tax	70,000	379.68	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,058.59
						Reference: 5729
						Due Date #1: 02/10/2012
						Amount Due: \$1,048.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-1	Bear Lake Rd			ACCT	BILL	562
McQueary Michael	Res vac land	25,500				
McQueary Kimberly M	Cassadaga Valley	25,500				
607 Auburn Ave	18-1-1					
Buffalo, NY 14222						
	Acres: 0.23		Medicaid	25,500	119.96	Delinquent: No
	East: 932734 North: 856734		County Tax	25,500	90.17	Date Paid/Returned: 02/06/2012
	Deed Book: 2624 Page: 51		Community Colleges	25,500	24.98	Amount Paid/Returned: \$450.17
Bank: 0668	Full Market Value:	25,500	Town Tax	25,500	171.28	Notes: Processed as Paid
			Chargebacks	25,500	8.39	Collected At: Mail
			Stockton fp2	25,500	35.39	Method:
						Cash: \$0.00
						Check: \$450.17
						Reference: 60720500-USSA Fed. Savi
						Due Date #1: 02/10/2012
						Amount Due: \$450.17
066889-180.18-1-2	8059 Bear Lake Rd			ACCT	BILL	563
Przybycien Michael	Seasonal res	58,700				
Przybycien C	Cassadaga Valley	80,000				
2838 East Main Rd	18-1-2					
PO Box 111						
Sheridan, NY 14135						
	Acres: 0.20		Medicaid	80,000	376.35	Delinquent: No
	East: 932723 North: 856668		County Tax	80,000	282.88	Date Paid/Returned: 02/02/2012
	Deed Book: 2242 Page: 320		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 38744
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-180.18-1-3	8055 Bear Lake Rd			ACCT	BILL	564
Monnin Rose Marie	1 Family Res	42,500				
8055 Bear Lake Rd	Cassadaga Valley	80,000				
Stockton, NY 14784-9730	18-1-3					
	Lot Dimensions 50.00 x 115.00		Medicaid	80,000	376.35	Delinquent: No
	East: 932805 North: 856685		County Tax	80,000	282.88	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,765.06
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			School Relevy		352.74	Method:
			Stockton fp2	80,000	111.04	Cash: \$0.00
						Check: \$1,765.06
						Reference: 1289
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-4	8053 Bear Lake Rd			ACCT	BILL	565
Pielecha Thomas J	Vac w/imprv	6,400				
Pielecha Dianne	Cassadaga Valley	7,500				
4349 Chisholm Tr	18-1-4					
Hamburg, NY 14075						
	Lot Dimensions 16.00 x 115.00		Medicaid	7,500	35.28	Delinquent: No
	East: 932837 North: 856681		County Tax	7,500	26.52	Date Paid/Returned: 02/02/2012
	Deed Book: 2097 Page: 00145		Community Colleges	7,500	7.35	Amount Paid/Returned: \$132.41
	Full Market Value:	7,500	Town Tax	7,500	50.38	Notes: Processed as Paid
			Chargebacks	7,500	2.47	Collected At: Mail
			Stockton fp2	7,500	10.41	Method:
						Cash: \$0.00
						Check: \$132.41
						Reference: 390-Paid under protest
						Due Date #1: 02/10/2012
						Amount Due: \$132.41
066889-180.18-1-5	8053 Bear Lake Rd			ACCT	BILL	566
Pielecha Thomas J	Seasonal res	40,000				
Pielecha Dianne	Cassadaga Valley	62,000				
4349 Chisholm Tr	18-1-5					
Hamburg, NY 14075						
	Lot Dimensions 50.00 x 115.00		Medicaid	62,000	291.67	Delinquent: No
	East: 932870 North: 856681		County Tax	62,000	219.23	Date Paid/Returned: 02/02/2012
	Deed Book: 2097 Page: 00145		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,094.55
	Full Market Value:	62,000	Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,094.55
						Reference: 390-Paid under protest
						Due Date #1: 02/10/2012
						Amount Due: \$1,094.55
066889-180.18-1-6	8051 Bear Lake Rd			ACCT	BILL	567
Mead Kenneth C	Seasonal res	40,000				
Mead Nathaniel	Cassadaga Valley	68,000				
1711 Attridge Rd	18-1-6					
Churchville, NY 14428						
	Lot Dimensions 50.00 x 100.00		Medicaid	68,000	319.90	Delinquent: No
	East: 932920 North: 856680		County Tax	68,000	240.44	Date Paid/Returned: 02/07/2012
	Deed Book: 2659 Page: 779		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
Bank: 0668	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-7	8049 Bear Lake Rd			ACCT	BILL	568
Kobel Donald L	Mfg housing	32,000				
Koble Julie L	Cassadaga Valley	70,000				
3161 Townline Rd	18-1-7.2					
Lancaster, NY 14086						
	Lot Dimensions 40.00 x 100.00		Medicaid	70,000	329.31	Delinquent: No
	East: 932966 North: 856683		County Tax	70,000	247.52	Date Paid/Returned: 01/23/2012
	Deed Book: 2680 Page: 218		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 3397
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-180.18-1-8	Bear Lake Rd			ACCT	BILL	569
Orloff Richard J	Res vac land	4,300				
Orloff Kay P	Cassadaga Valley	4,300				
4799 Bacheller Hill Rd	18-1-7.1					
Stockton, NY 14784						
	Lot Dimensions 10.00 x 100.00		Medicaid	4,300	20.23	Delinquent: No
	East: 932991 North: 856684		County Tax	4,300	15.20	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	4,300	4.21	Amount Paid/Returned: \$75.90
	Full Market Value: 4,300		Town Tax	4,300	28.88	Notes: Processed as Paid
			Chargebacks	4,300	1.41	Collected At: Mail
			Stockton fp2	4,300	5.97	Method:
						Cash: \$0.00
						Check: \$75.90
						Reference: 4703
						Due Date #1: 02/10/2012
						Amount Due: \$75.90
066889-180.18-1-10	8039 Bear Lake Rd			ACCT	BILL	570
Clever Arthur F II	Mini-mart	184,000				
8039 Bear Lake Rd	Cassadaga Valley	280,000				
Stockton, NY 14784	18-1-8.5					
	Acres: 4.00		Medicaid	280,000	1,317.24	Delinquent: No
	East: 932874 North: 856556		County Tax	280,000	990.06	Date Paid/Returned: 02/09/2012
	Deed Book: 2533 Page: 412		Community Colleges	280,000	274.29	Amount Paid/Returned: \$4,943.12
	Full Market Value: 280,000		Town Tax	280,000	1,880.76	Notes: Processed as Paid
			Chargebacks	280,000	92.13	Collected At: In-Person
			Stockton fp2	280,000	388.64	Method:
						Cash: \$0.00
						Check: \$4,943.12
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$4,943.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-11	Bear Lake Rd			ACCT	BILL	571
Clever Arthur F II	Vacant comm	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	18-1-8.6					
	Lot Dimensions 12.00 x 334.50		Medicaid	1,000	4.70	Delinquent: No
	East: 933343 North: 856573		County Tax	1,000	3.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2533 Page: 412		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-180.18-1-12	8027 Bear Lake Rd			ACCT	BILL	572
Dahlin Kenneth E	1 Family Res	12,700				
8027 Bear Lake Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	18-1-8.2					
	Lot Dimensions 150.00 x 103.60		Medicaid	60,000	282.27	Delinquent: No
	East: 933530 North: 856691		County Tax	60,000	212.16	Date Paid/Returned: 02/07/2012
	Deed Book: 2526 Page: 948		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-180.18-1-13	Bear Lake Rd			ACCT	BILL	573
Dahlin Kenneth E	Res vac land	200				
8027 Bear Lake Rd	Cassadaga Valley	200				
Stockton, NY 14784	18-1-8.7					
	Acres: 0.05		Medicaid	200	0.94	Delinquent: No
	East: 933613 North: 856658		County Tax	200	0.71	Date Paid/Returned: 02/07/2012
	Deed Book: 2526 Page: 948		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
Bank: 6800	Full Market Value:	200	Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
						Cash: \$0.00
						Check: \$3.54
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$3.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-14	8019 Bear Lake Rd Rear			ACCT	BILL	574
McTaggart Leana L	1 Family Res	8,000				
McTaggart Pete	Cassadaga Valley	58,000				
8019 Bear Lake Rd	18-1-9					
Stockton, NY 14784						
	Lot Dimensions 65.00 x 100.00		Medicaid	58,000	272.86	Delinquent: No
	East: 933554 North: 856621		County Tax	58,000	205.08	Date Paid/Returned: 03/29/2012
	Deed Book: 2562 Page: 173		Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,550.67
	Full Market Value:	58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: In-Person
			School Relevy		496.33	Method:
			Stockton fp2	58,000	80.50	Cash: \$0.00
						Check: \$1,550.67
						Reference: 1105
						Due Date #1: 02/10/2012
						Amount Due: \$1,520.26
066889-180.18-1-15	8015 Bear Lake Rd			ACCT	BILL	575
Andriaccio Guy Sr	Mfg housing	12,000				
Braymiller Robert K Jr	Cassadaga Valley	68,000				
8015 Bear Lake Rd	18-1-8.8.3					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	68,000	319.90	Delinquent: No
	East: 933657 North: 856559		County Tax	68,000	240.44	Date Paid/Returned: 02/07/2012
	Deed Book: 2524 Page: 366		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 2012032577-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46
066889-180.18-1-16	8007 Bear Lake Rd			ACCT	BILL	576
Masiker Emery A	1 Family Res	12,000				
8021 Bear Lake Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	18-1-8.8.2					
	Acres: 1.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 933772 North: 856550		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2586 Page: 61		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	30,000	41.64	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,061.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-17	8000 Bear Lake Rd			ACCT	BILL	577
Masiker Emery A	Res vac land	5,000				
8021 Bear Lake Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	18-1-8.8.1					
	Acres: 2.00		Medicaid	5,000	23.52	Delinquent: Yes
	East: 933882 North: 856496		County Tax	5,000	17.68	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	5,000	4.90	Amount Paid/Returned:
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Delinquent
			Chargebacks	5,000	1.65	Collected At: System
			School Relevy		88.63	Method: System
			Stockton fp2	5,000	6.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$176.90
066889-180.18-1-18	4836/ 4842 Bear Lake Rd			ACCT	BILL	578
Richerson John	Mfg housings	12,000				
Arthur Clever	Cassadaga Valley	29,000				
8039 Bear Lake Rd	18-1-10.1					
Stockton, NY 14784						
	Acres: 1.50		Medicaid	29,000	136.43	Delinquent: No
	East: 934026 North: 856405		County Tax	29,000	102.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2333 Page: 504		Community Colleges	29,000	28.41	Amount Paid/Returned: \$511.96
	Full Market Value:	29,000	Town Tax	29,000	194.79	Notes: Processed as Paid
			Chargebacks	29,000	9.54	Collected At: In-Person
			Stockton fp2	29,000	40.25	Method:
						Cash: \$0.00
						Check: \$511.96
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$511.96
066889-180.18-1-19	Muskie Pt Rd			ACCT	BILL	579
Clever Arthur	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.10					
	Lot Dimensions 50.00 x 348.00		Medicaid	1,000	4.70	Delinquent: No
	East: 934046 North: 856250		County Tax	1,000	3.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2408 Page: 359		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$17.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-20	Muskie Pt Rd			ACCT	BILL	580
Clever Arthur F II	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.8					
	Lot Dimensions 50.00 x 210.00		Medicaid	1,000	4.70	Delinquent: No
	East: 933801 North: 856114		County Tax	1,000	3.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2533 Page: 412		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-180.18-1-21	Muskie Pt Rd			ACCT	BILL	581
Clever Arthur	Res vac land	1,000				
8039 Bear Lake Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-2.2.9					
	Lot Dimensions 50.00 x 290.00		Medicaid	1,000	4.70	Delinquent: No
	East: 933600 North: 856002		County Tax	1,000	3.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2408 Page: 355		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-180.18-1-22	Muskie Pt Rd			ACCT	BILL	582
Garnsey Erva	Res vac land	3,800				
Garnsey Carol	Cassadaga Valley	3,800				
1483 Buffalo St	2-1-2.2.5					
Silver Creek, NY 14136						
	Acres: 0.30		Medicaid	3,800	17.88	Delinquent: No
	East: 933458 North: 855934		County Tax	3,800	13.44	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	3,800	3.72	Amount Paid/Returned: \$67.08
	Full Market Value:	3,800	Town Tax	3,800	25.52	Notes: Processed as Paid
			Chargebacks	3,800	1.25	Collected At: Mail
			Stockton fp2	3,800	5.27	Method:
						Cash: \$0.00
						Check: \$67.08
						Reference: 4296
						Due Date #1: 02/10/2012
						Amount Due: \$67.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-23	Muskie Pt Rd			ACCT	BILL	583
Lydell Martin G	Res vac land	2,500				
Lydell Patsy N	Cassadaga Valley	2,500				
1081 Wigen Rd	2-1-2.2.4					
Fresburg, NY 14738						
	Lot Dimensions 100.00 x 50.00		Medicaid	2,500	11.76	Delinquent: No
	East: 933295 North: 855832		County Tax	2,500	8.84	Date Paid/Returned: 01/20/2012
	Deed Book: 2679 Page: 753		Community Colleges	2,500	2.45	Amount Paid/Returned: \$44.13
	Full Market Value: 2,500		Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: Mail
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$44.13
						Reference: 917
						Due Date #1: 02/10/2012
						Amount Due: \$44.13
066889-180.18-1-24	Muskie Pt Rd			ACCT	BILL	584
Hawk Lisa K	Res vac land	2,500				
3495 Stone Quarry Rd	Cassadaga Valley	2,500				
Fredonia, NY 14063	2-1-2.2.2					
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	11.76	Delinquent: No
	East: 933207 North: 855784		County Tax	2,500	8.84	Date Paid/Returned: 02/02/2012
	Deed Book: 2710 Page: 13		Community Colleges	2,500	2.45	Amount Paid/Returned: \$44.13
	Full Market Value: 2,500		Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: Mail
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$44.13
						Reference: 4594
						Due Date #1: 02/10/2012
						Amount Due: \$44.13
066889-180.18-1-25	Muskie Pt Rd			ACCT	BILL	585
Meder James V	Res vac land	2,500				
Crandall Susan M	Cassadaga Valley	2,500				
4912 Muskie Pt Rd	2-1-2.2.7					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 52.00 x 100.00		Medicaid	2,500	11.76	Delinquent: No
	East: 933120 North: 855735		County Tax	2,500	8.84	Date Paid/Returned: 02/09/2012
	Deed Book: 2645 Page: 24		Community Colleges	2,500	2.45	Amount Paid/Returned: \$44.13
	Full Market Value: 2,500		Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: Mail
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$44.13
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$44.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-26	Muskie Pt Rd			ACCT	BILL	586
Dickinson Kenneth L	Vac w/imprv	3,000				
1820 Old Shay Ct	Cassadaga Valley	5,000				
Columbus, OH 43229	2-1-2.3					
	Lot Dimensions 75.00 x 150.00		Medicaid	5,000	23.52	Delinquent: No
	East: 933298 North: 855719		County Tax	5,000	17.68	Date Paid/Returned: 02/13/2012
	Deed Book: 2296 Page: 62		Community Colleges	5,000	4.90	Amount Paid/Returned: \$88.27
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			Stockton fp2	5,000	6.94	Method:
						Cash: \$0.00
						Check: \$88.27
						Reference: 3458
						Due Date #1: 02/10/2012
						Amount Due: \$88.27
066889-180.18-1-27	Muskie Pt Rd			ACCT	BILL	587
Dickinson Kenneth L	Res vac land	1,900				
1820 Old Shay Ct	Cassadaga Valley	1,900				
Columbus, OH 43229	2-1-2.4					
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.94	Delinquent: No
	East: 933233 North: 855682		County Tax	1,900	6.72	Date Paid/Returned: 02/13/2012
	Deed Book: 2296 Page: 62		Community Colleges	1,900	1.86	Amount Paid/Returned: \$33.55
	Full Market Value:	1,900	Town Tax	1,900	12.76	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
			Stockton fp2	1,900	2.64	Method:
						Cash: \$0.00
						Check: \$33.55
						Reference: 3458
						Due Date #1: 02/10/2012
						Amount Due: \$33.55
066889-180.18-1-28	Muskie Pt Rd			ACCT	BILL	588
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.6					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.94	Delinquent: No
	East: 933167 North: 855645		County Tax	1,900	6.72	Date Paid/Returned: 02/09/2012
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.86	Amount Paid/Returned: \$33.55
	Full Market Value:	1,900	Town Tax	1,900	12.76	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
			Stockton fp2	1,900	2.64	Method:
						Cash: \$0.00
						Check: \$33.55
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$33.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-29	Muskie Pt Rd			ACCT	BILL	589
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.8					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.94	Delinquent: No
	East: 933102 North: 855608		County Tax	1,900	6.72	Date Paid/Returned: 03/05/2012
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.86	Amount Paid/Returned: \$33.55
	Full Market Value:	1,900	Town Tax	1,900	12.76	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
			Stockton fp2	1,900	2.64	Method:
						Cash: \$0.00
						Check: \$33.55
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$33.55
066889-180.18-1-30	Muskie Pt Rd			ACCT	BILL	590
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	2-1-2.9					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.94	Delinquent: No
	East: 933015 North: 855508		County Tax	1,900	6.72	Date Paid/Returned: 03/05/2012
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.86	Amount Paid/Returned: \$33.55
	Full Market Value:	1,900	Town Tax	1,900	12.76	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
			Stockton fp2	1,900	2.64	Method:
						Cash: \$0.00
						Check: \$33.55
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$33.55
066889-180.18-1-31	Muskie Pt Rd			ACCT	BILL	591
Meder James V	Res vac land	1,900				
Crandall Susan M	Cassadaga Valley	1,900				
4912 Muskie Pt Rd	lakefront					
PO Box 27	2-1-2.5					
Stockton, NY 14784						
	Lot Dimensions 75.00 x 150.00		Medicaid	1,900	8.94	Delinquent: No
	East: 932961 North: 855522		County Tax	1,900	6.72	Date Paid/Returned: 02/09/2012
	Deed Book: 2645 Page: 24		Community Colleges	1,900	1.86	Amount Paid/Returned: \$33.55
	Full Market Value:	1,900	Town Tax	1,900	12.76	Notes: Processed as Paid
			Chargebacks	1,900	0.63	Collected At: Mail
			Stockton fp2	1,900	2.64	Method:
						Cash: \$0.00
						Check: \$33.55
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$33.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-32	Muskie Pt Rd			ACCT	BILL	592
Dickinson Kenneth L 1820 Old Shay Ct Columbus, OH 43229	Res vac land Cassadaga Valley 2-1-2.7	26,300 26,300				
	Lot Dimensions 100.00 x 150.00 East: 932910 North: 855470 Deed Book: 2296 Page: 62 Full Market Value:	26,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	26,300 26,300 26,300 26,300 26,300 26,300	123.73 93.00 25.76 176.66 8.65 36.50	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$464.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$464.30 Reference: 3458 Due Date #1: 02/10/2012 Amount Due: \$464.30
066889-180.18-1-33	Bear Lake Rd			ACCT	BILL	593
Clever Arthur 8039 Bear Lake Rd Stockton, NY 14784	Res vac land Cassadaga Valley 2-1-2.2.1	10,400 10,400				
	Lot Dimensions 160.00 x 55.90 East: 932895 North: 855614 Deed Book: 2408 Page: 363 Full Market Value:	10,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	10,400 10,400 10,400 10,400 10,400 10,400	48.93 36.77 10.19 69.86 3.42 14.44	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$183.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$183.61 Reference: 6573 Due Date #1: 02/10/2012 Amount Due: \$183.61
066889-180.18-1-34	Muskie Pt Rd			ACCT	BILL	594
Herrscher James Herrscher Frances 5 Hunting Rd Buffalo, NY 14215	Res vac land Cassadaga Valley 2-1-2.2.3	3,100 3,100				
	Acres: 0.12 East: 932965 North: 855691 Deed Book: Page: Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	3,100 3,100 3,100 3,100 3,100 3,100	14.58 10.96 3.04 20.82 1.02 4.30	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$54.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.72 Reference: 3553 Due Date #1: 02/10/2012 Amount Due: \$54.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-35	4924 Muskie Pt Rd			ACCT	BILL	595
Herrscher James	1 Family Res	47,200				
Herrscher Fran	Cassadaga Valley	80,000				
5 Hunting Rd	18-1-18					
Buffalo, NY 14215						
	Lot Dimensions 69.00 x 165.00		Medicaid	80,000	376.35	Delinquent: No
	East: 932895 North: 855704		County Tax	80,000	282.88	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 3553
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-180.18-1-36	4918 Muskie Pt Rd			ACCT	BILL	596
Meder James V	1 Family Res	10,000				
PO Box 27	Cassadaga Valley	72,000				
Stockton, NY 14784	18-1-17					
	Lot Dimensions 100.00 x 50.00		Medicaid	72,000	338.72	Delinquent: No
	East: 932995 North: 855756		County Tax	72,000	254.59	Date Paid/Returned: 02/09/2012
	Deed Book: 2545 Page: 807		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,271.09
	Full Market Value: 72,000		Town Tax	72,000	483.62	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
			Stockton fp2	72,000	99.94	Method:
						Cash: \$0.00
						Check: \$1,271.09
						Reference: 1741
						Due Date #1: 02/10/2012
						Amount Due: \$1,271.09
066889-180.18-1-37	Muskie Pt Rd			ACCT	BILL	597
Meder James V	Res vac land	2,500				
PO Box 27	Cassadaga Valley	2,500				
Stockton, NY 14784	2-1-2.2.6					
	Lot Dimensions 100.00 x 55.00		Medicaid	2,500	11.76	Delinquent: No
	East: 933033 North: 855686		County Tax	2,500	8.84	Date Paid/Returned: 02/09/2012
	Deed Book: 2545 Page: 807		Community Colleges	2,500	2.45	Amount Paid/Returned: \$44.13
	Full Market Value: 2,500		Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: In-Person
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$44.13
						Reference: 1741
						Due Date #1: 02/10/2012
						Amount Due: \$44.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-38	4912 Muskie Pt Rd			ACCT	BILL	598
Meder James V	Vac w/imprv	8,000				
Crandall Susan M	Cassadaga Valley	9,000				
4912 Muskie Pt Rd	18-1-16					
PO Box 27						
Stockton, NY 14784						
	Lot Dimensions 50.00 x 100.00		Medicaid	9,000	42.34	Delinquent: No
	East: 933084 North: 855803		County Tax	9,000	31.82	Date Paid/Returned: 02/09/2012
	Deed Book: 2645 Page: 24		Community Colleges	9,000	8.82	Amount Paid/Returned: \$158.88
	Full Market Value: 9,000		Town Tax	9,000	60.45	Notes: Processed as Paid
			Chargebacks	9,000	2.96	Collected At: Mail
			Stockton fp2	9,000	12.49	Method:
						Cash: \$0.00
						Check: \$158.88
						Reference: 1213
						Due Date #1: 02/10/2012
						Amount Due: \$158.88
066889-180.18-1-39	4904 Muskie Pt Rd			ACCT	BILL	599
Hawk Lisa K	Seasonal res	10,000				
3495 Stone Quarry Rd	Cassadaga Valley	28,000				
Fredonia, NY 14063	18-1-15					
	Lot Dimensions 53.00 x 100.00		Medicaid	28,000	131.72	Delinquent: No
	East: 933176 North: 855843		County Tax	28,000	99.01	Date Paid/Returned: 02/02/2012
	Deed Book: 2710 Page: 13		Community Colleges	28,000	27.43	Amount Paid/Returned: \$494.31
	Full Market Value: 28,000		Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			Stockton fp2	28,000	38.86	Method:
						Cash: \$0.00
						Check: \$494.31
						Reference: 4594
						Due Date #1: 02/10/2012
						Amount Due: \$494.31
066889-180.18-1-40	4898 Muskie Pt Rd			ACCT	BILL	600
Lydell Martin G	Vac w/imprv	10,000				
Lydell Patsy N	Cassadaga Valley	16,000				
1081 Wigen Rd	18-1-14					
Frewsburg, NY 14738						
	Lot Dimensions 100.00 x 46.00		Medicaid	16,000	75.27	Delinquent: No
	East: 933262 North: 855892		County Tax	16,000	56.58	Date Paid/Returned: 01/20/2012
	Deed Book: 2679 Page: 753		Community Colleges	16,000	15.67	Amount Paid/Returned: \$282.46
	Full Market Value: 16,000		Town Tax	16,000	107.47	Notes: Processed as Paid
			Chargebacks	16,000	5.26	Collected At: Mail
			Stockton fp2	16,000	22.21	Method:
						Cash: \$0.00
						Check: \$282.46
						Reference: 917
						Due Date #1: 02/10/2012
						Amount Due: \$282.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-41	4890 Muskie Pt Rd			ACCT	BILL	601
Garnsey Erva	Seasonal res	10,000				
Garnsey Carol	Cassadaga Valley	27,000				
1483 Buffalo St	18-1-13					
Silver Creek, NY 14136						
	Lot Dimensions 120.00 x 50.00		Medicaid	27,000	127.02	Delinquent: No
	East: 933363 North: 855940		County Tax	27,000	95.47	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value: 27,000		Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 4296
						Due Date #1: 02/10/2012
						Amount Due: \$476.66
066889-180.18-1-42	4878/ 4870 Muskie Pt Rd			ACCT	BILL	602
Convery Eileen	Mfg housings	10,000				
Clever Arthur	Cassadaga Valley	18,300				
8039 Bear Lake Rd	18-1-10.3					
Stockton, NY 14784						
	Lot Dimensions 100.00 x 290.00		Medicaid	18,300	86.09	Delinquent: No
	East: 933595 North: 856078		County Tax	18,300	64.71	Date Paid/Returned: 02/09/2012
	Deed Book: 2408 Page: 355		Community Colleges	18,300	17.93	Amount Paid/Returned: \$323.07
	Full Market Value: 18,300		Town Tax	18,300	122.92	Notes: Processed as Paid
			Chargebacks	18,300	6.02	Collected At: In-Person
			Stockton fp2	18,300	25.40	Method:
						Cash: \$0.00
						Check: \$323.07
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$323.07
066889-180.18-1-43	4854/ 4862 Bear Lake Rd			ACCT	BILL	603
Lamere William	Mfg housings	8,000				
Arthur Clever	Cassadaga Valley	35,000				
8039 Bear Lake Rd	18-1-10.2					
Stockton, NY 14784						
	Lot Dimensions 210.00 x 121.00		Medicaid	35,000	164.65	Delinquent: No
	East: 933760 North: 856207		County Tax	35,000	123.76	Date Paid/Returned: 02/09/2012
	Deed Book: 2533 Page: 412		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: In-Person
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$617.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-44	8021 Bear Lake Rd			ACCT	BILL	604
Masiker Emery A	1 Family Res	8,000				
8021 Bear Lake Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	18-1-11					
	Lot Dimensions 75.00 x 100.00		Medicaid	60,000	282.27	Delinquent: Yes
	East: 933584 North: 856312		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	60,000	83.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,591.02
066889-180.18-1-45	Bear Lake rear Rd			ACCT	BILL	605
Masiker Emery A	Vac w/imprv	2,600				
8021 Bear Lake Rd	Cassadaga Valley	13,000				
Stockton, NY 14784	18-1-8.3					
	Acres: 1.40		Medicaid	13,000	61.16	Delinquent: Yes
	East: 933539 North: 856189		County Tax	13,000	45.97	Date Paid/Returned:
	Deed Book: 2364 Page: 760		Community Colleges	13,000	12.74	Amount Paid/Returned:
	Full Market Value:	13,000	Town Tax	13,000	87.32	Notes: Processed as Delinquent
			Chargebacks	13,000	4.28	Collected At: System
			School Relevy		230.44	Method: System
			Stockton fp2	13,000	18.04	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$459.95
066889-180.18-1-46	Bear Lake rear Rd			ACCT	BILL	606
Masiker	Vac w/imprv	4,000				
PO Box 2	Cassadaga Valley	4,000				
Stockton, NY 14784	18-1-12					
	Acres: 0.29		Medicaid	4,000	18.82	Delinquent: No
	East: 933433 North: 856272		County Tax	4,000	14.14	Date Paid/Returned: 02/03/2012
	Deed Book: 2508 Page: 700		Community Colleges	4,000	3.92	Amount Paid/Returned: \$70.62
	Full Market Value:	4,000	Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: In-Person
			Stockton fp2	4,000	5.55	Method:
						Cash: \$0.00
						Check: \$70.62
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$70.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-180.18-1-47.1	8041 Bear Lake Rd			ACCT	BILL	607
Masiker E R	Camping park	187,500	AG DIST CO/TOWN/SCH	\$2,436.00		
PO Box 2	Cassadaga Valley	194,100				
Stockton, NY 14784	18-1-8.1					
	Acre: 9.70		Medicaid	191,664	901.67	Delinquent: No
	East: 933083 North: 856227		County Tax	191,664	677.71	Date Paid/Returned: 02/03/2012
	Deed Book: 2508 Page: 700		Community Colleges	191,664	187.76	Amount Paid/Returned: \$3,387.01
	Full Market Value: 194,100		Town Tax	191,664	1,287.40	Notes: Processed as Paid
			Chargebacks	191,664	63.06	Collected At: In-Person
			Stockton fp2	194,100	269.41	Method:
						Cash: \$0.00
						Check: \$3,387.01
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$3,387.01
066889-196.00-3-1	Route 380			ACCT	BILL	608
Eagle Forest Products Inc	Rural vac>10	58,800				
2604 Lakeview Rd	Brocton	58,800				
Lakeview, NY 14085	1-1-11					
	Acre: 84.00		Medicaid	58,800	276.62	Delinquent: Yes
	East: 923443 North: 855587		County Tax	58,800	207.91	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	58,800	57.60	Amount Paid/Returned:
	Full Market Value: 58,800		Town Tax	58,800	394.96	Notes: Processed as Delinquent
			Chargebacks	58,800	19.35	Collected At: System
			School Relevy		1,638.98	Method: System
			Stockton fp2	58,800	81.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,677.03
066889-196.00-3-2	Frances Rd			ACCT	BILL	609
Eagle Forest Products Inc	Rural vac>10	8,000				
2604 Lakeview Rd	Brocton	8,000				
Lakeview, NY 14085	1-1-33					
	Acre: 10.00		Medicaid	8,000	37.64	Delinquent: Yes
	East: 922211 North: 855258		County Tax	8,000	28.29	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	8,000	7.84	Amount Paid/Returned:
	Full Market Value: 8,000		Town Tax	8,000	53.74	Notes: Processed as Delinquent
			Chargebacks	8,000	2.63	Collected At: System
			School Relevy		223.00	Method: System
			Stockton fp2	8,000	11.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$364.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-3	Route 380 N			ACCT	BILL	610
Miller Robert A	Rural vac<10	3,500				
Miller Esther D	Brocton	3,500				
7950 Brownell Rd	1-1-5					
Clymer, NY 14724						
	Acres: 2.00		Medicaid	3,500	16.47	Delinquent: No
	East: 921821 North: 854479		County Tax	3,500	12.38	Date Paid/Returned: 01/23/2012
	Deed Book: 2583 Page: 164		Community Colleges	3,500	3.43	Amount Paid/Returned: \$61.80
	Full Market Value:	3,500	Town Tax	3,500	23.51	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
			Stockton fp2	3,500	4.86	Method:
						Cash: \$0.00
						Check: \$61.80
						Reference: 1169
						Due Date #1: 02/10/2012
						Amount Due: \$61.80
066889-196.00-3-4	Route 380			ACCT	BILL	611
Eagle Forest Products Inc	Rural vac<10	5,600				
2604 Lakeview Rd	Brocton	5,600				
Lakeview, NY 14085	1-1-10					
	Acres: 5.60		Medicaid	5,600	26.34	Delinquent: Yes
	East: 922690 North: 854471		County Tax	5,600	19.80	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	5,600	5.49	Amount Paid/Returned:
	Full Market Value:	5,600	Town Tax	5,600	37.62	Notes: Processed as Delinquent
			Chargebacks	5,600	1.84	Collected At: System
			School Relevy		156.09	Method: System
			Stockton fp2	5,600	7.77	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$254.95
066889-196.00-3-5	Route 380			ACCT	BILL	612
Eagle Forest Products Inc	Rural vac>10	14,700				
2604 Lakeview Rd	Brocton	14,700				
Lakeview, NY 14085	1-1-9					
	Acres: 18.50		Medicaid	14,700	69.15	Delinquent: Yes
	East: 922244 North: 854192		County Tax	14,700	51.98	Date Paid/Returned:
	Deed Book: 2409 Page: 782		Community Colleges	14,700	14.40	Amount Paid/Returned:
	Full Market Value:	14,700	Town Tax	14,700	98.74	Notes: Processed as Delinquent
			Chargebacks	14,700	4.84	Collected At: System
			School Relevy		409.75	Method: System
			Stockton fp2	14,700	20.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$669.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-6.1	Route 380 N			ACCT	BILL	613
Eagle Forest Products, Inc. 2604 Lakeview Rd Lakeview, NY 14085	Rural vac<10 Brocton 1-1-6.2.1	500 500				
	Acres: 0.30		Medicaid	500	2.35	Delinquent: Yes
	East: 921511 North: 854514		County Tax	500	1.77	Date Paid/Returned:
	Deed Book: 2589 Page: 396		Community Colleges	500	0.49	Amount Paid/Returned:
	Full Market Value: 500		Town Tax	500	3.36	Notes: Processed as Delinquent
			Chargebacks	500	0.16	Collected At: System
			School Relevy		13.94	Method: System
			Stockton fp2	500	0.69	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$22.76
066889-196.00-3-6.2	Route 380			ACCT	BILL	614
Dunn Paul R 7940 Route 380 Brocton, NY 14716	Res vac land Brocton 1-1-6.2.2	2,300 2,300				
	Acres: 1.40		Medicaid	2,300	10.82	Delinquent: No
	East: 921818 North: 854994		County Tax	2,300	8.13	Date Paid/Returned: 02/13/2012
	Deed Book: 2609 Page: 846		Community Colleges	2,300	2.25	Amount Paid/Returned: \$40.60
	Full Market Value: 2,300		Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$40.60
						Reference: 1047
						Due Date #1: 02/10/2012
						Amount Due: \$40.60
066889-196.00-3-6.3	Frances Rd			ACCT	BILL	615
Miller Robert A Miller Esther D 7950 Brownell Rd Clymer, NY 14724	Vacant rural Brocton 1-1-6.2.3	13,000 13,000				
	Acres: 18.00		Medicaid	13,000	61.16	Delinquent: No
	East: 921600 North: 853289		County Tax	13,000	45.97	Date Paid/Returned: 01/23/2012
	Deed Book: 2583 Page: 164		Community Colleges	13,000	12.74	Amount Paid/Returned: \$229.51
	Full Market Value: 13,000		Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$229.51
						Reference: 1169
						Due Date #1: 02/10/2012
						Amount Due: \$229.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-7	5437 Route 380 N			ACCT	BILL	616
Allen David	Mfg housing	15,900				
Allen Josephine	Brocton	60,000				
5437 Stockton-Brockton Rd	1-1-7.1					
Stockton, NY 14784						
	Acres: 9.70		Medicaid	60,000	282.27	Delinquent: No
	East: 922022 North: 853552		County Tax	60,000	212.16	Date Paid/Returned: 02/03/2012
	Deed Book: 2577 Page: 519		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 3148
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-196.00-3-8	5431 Route 380 N			ACCT	BILL	617
Klubek Joseph P	1 Family Res	15,200				
Klubek Joseph L	Brocton	55,000				
69 Cloister Ct	1-1-7.2					
Blasdell, NY 14219						
	Acres: 8.50		Medicaid	55,000	258.74	Delinquent: No
	East: 922313 North: 853167		County Tax	55,000	194.48	Date Paid/Returned: 02/03/2012
	Deed Book: 2492 Page: 972		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 2722
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-196.00-3-9	5419 Route 380 N			ACCT	BILL	618
Delcamp Jeffrey A	1 Family Res	8,000				
5419 Route 380 N	Brocton	75,000				
Stockton, NY 14784	1-1-8					
	Lot Dimensions 177.00 x 225.00		Medicaid	75,000	352.83	Delinquent: No
	East: 922479 North: 853376		County Tax	75,000	265.20	Date Paid/Returned: 01/27/2012
	Deed Book: 2525 Page: 476		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
Bank: 6800	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 826348-Suntrust Mtg.
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-10	Route 380 N			ACCT	BILL	619
Benes Randolph F 3955 Yale Ave Hamburg, NY 14075	Rural vac<10 Brocton 1-1-7.3	7,600 7,600				
	Acres: 7.60		Medicaid	7,600	35.75	Delinquent: No
	East: 922684 North: 852999		County Tax	7,600	26.87	Date Paid/Returned: 01/26/2012
	Deed Book: 2706 Page: 317		Community Colleges	7,600	7.45	Amount Paid/Returned: \$134.17
	Full Market Value: 7,600		Town Tax	7,600	51.05	Notes: Processed as Paid
			Chargebacks	7,600	2.50	Collected At: Mail
			Stockton fp2	7,600	10.55	Method:
						Cash: \$0.00
						Check: \$134.17
						Reference: 1506
						Due Date #1: 02/10/2012
						Amount Due: \$134.17
066889-196.00-3-11	5355 Route 380 N			ACCT	BILL	620
Coleman Dale H 5355 Rt 380 Stockton, NY 14784	1 Family Res Brocton 1-1-29.2	13,400 50,000				
	Acres: 5.50		Medicaid	50,000	235.22	Delinquent: No
	East: 923629 North: 852444		County Tax	50,000	176.80	Date Paid/Returned: 01/31/2012
	Deed Book: 2424 Page: 762		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value: 50,000		Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 3142
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-196.00-3-12	Route 380			ACCT	BILL	621
Looney Michael Looney Sara 3 Marshall Ave Colonial Beach, VA 22443	Abandoned ag Brocton 1-1-29.1	70,100 70,100				
	Acres: 133.50		Medicaid	70,100	329.78	Delinquent: No
	East: 923181 North: 850967		County Tax	70,100	247.87	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	70,100	68.67	Amount Paid/Returned: \$1,237.55
	Full Market Value: 70,100		Town Tax	70,100	470.86	Notes: Processed as Paid
			Chargebacks	70,100	23.07	Collected At: Mail
			Stockton fp2	70,100	97.30	Method:
						Cash: \$0.00
						Check: \$1,237.55
						Reference: 364
						Due Date #1: 02/10/2012
						Amount Due: \$1,237.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-13.1	5357 Route 380			ACCT	BILL	622
Kellerman Steven & Paula Fudala Jessica 27 Stony Brook Dr Lancaster, NY 14086	Rural res Brocton 1-1-27.1	43,300 70,000				
	Acres: 56.00 East: 924064 North: 851189 Deed Book: 2531 Page: 165 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	70,000 70,000 70,000 70,000 70,000 70,000	329.31 247.52 68.57 470.19 23.03 97.16	Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: \$1,235.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,235.78 Reference: 0471 Due Date #1: 02/10/2012 Amount Due: \$1,235.78
066889-196.00-3-13.2	5330 Route 380			ACCT	BILL	623
Evans Jason 5330 Route 380 Stockton, NY 14784	1 Family Res Brocton 1-1-27.2	16,200 135,000				
	Acres: 15.20 East: 924219 North: 853487 Deed Book: 2701 Page: 271 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	135,000 135,000 135,000 135,000 135,000 135,000	635.10 477.35 132.25 906.79 44.42 2,926.77 187.38	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$5,310.06
066889-196.00-3-14	Dean rear Rd			ACCT	BILL	624
Fancher Jeffrey L 24 Castile Dr Fredonia, NY 14063	Rural vac>10 Brocton 1-1-28	16,500 16,500				
	Acres: 22.30 East: 924347 North: 849182 Deed Book: 2608 Page: 170 Full Market Value:	16,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	16,500 16,500 16,500 16,500 16,500 16,500	77.62 58.34 16.16 110.83 5.43 22.90	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$291.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$291.28 Reference: 785 Due Date #1: 02/10/2012 Amount Due: \$291.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-15	5442 Dean Rd			ACCT	BILL	625
Fancher Jeffrey L 24 Castile Dr Fredonia, NY 14063	Vac w/imprv Chautauqua Lake 4-1-3.1	30,300 31,000				
	Acres: 30.70		Medicaid	31,000	145.84	Delinquent: No
	East: 924032 North: 847450		County Tax	31,000	109.61	Date Paid/Returned: 02/13/2012
	Deed Book: 2608 Page: 170		Community Colleges	31,000	30.37	Amount Paid/Returned: \$547.28
	Full Market Value: 31,000		Town Tax	31,000	208.23	Notes: Processed as Paid
			Chargebacks	31,000	10.20	Collected At: Mail
			Stockton fp2	31,000	43.03	Method:
						Cash: \$0.00
						Check: \$547.28
						Reference: 784
						Due Date #1: 02/10/2012
						Amount Due: \$547.28
066889-196.00-3-16	Dean Rd			ACCT	BILL	626
Johnston Mark R 100 Shanley St Cheektowaga, NY 14206	Mfg housing Chautauqua Lake 4-1-2.3	43,300 52,000				
	Acres: 41.00		Medicaid	52,000	244.63	Delinquent: No
	East: 923302 North: 847495		County Tax	52,000	183.87	Date Paid/Returned: 02/13/2012
	Deed Book: 2143 Page: 00183		Community Colleges	52,000	50.94	Amount Paid/Returned: \$918.01
	Full Market Value: 52,000		Town Tax	52,000	349.28	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: Mail
			Stockton fp2	52,000	72.18	Method:
						Cash: \$0.00
						Check: \$918.01
						Reference: 176
						Due Date #1: 02/10/2012
						Amount Due: \$918.01
066889-196.00-3-17	Dean Rd			ACCT	BILL	627
Homme Russell L Jr 5479 Dean Rd Stockton, NY 14784	Rural vac>10 Chautauqua Lake 4-1-2.1	32,800 32,800				
	Acres: 41.00		Medicaid	32,800	154.30	Delinquent: No
	East: 922503 North: 847592		County Tax	32,800	115.98	Date Paid/Returned: 01/23/2012
	Deed Book: 2131 Page: 00386		Community Colleges	32,800	32.13	Amount Paid/Returned: \$579.05
	Full Market Value: 32,800		Town Tax	32,800	220.32	Notes: Processed as Paid
			Chargebacks	32,800	10.79	Collected At: Mail
			Stockton fp2	32,800	45.53	Method:
						Cash: \$0.00
						Check: \$579.05
						Reference: 2035
						Due Date #1: 02/10/2012
						Amount Due: \$579.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-18.1	Dean Rd			ACCT	BILL	628
Foti Tammy L 6 Harmon Ave PO Box 100 Brocton, NY 14716	Rural vac>10 Chautauqua Lake part of 196.00-3-18 4-1-1.3	23,200 23,200				
	Acres: 21.90 East: 921002 North: 847725 Deed Book: 2677 Page: 218 Full Market Value:	23,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	23,200 23,200 23,200 23,200 23,200 23,200	109.14 82.03 22.73 155.83 7.63 32.20	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$409.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$409.56 Reference: 642 Due Date #1: 02/10/2012 Amount Due: \$409.56
066889-196.00-3-18.2	Dean Rd			ACCT	BILL	629
Girdlestone David K Sr PO Box 190 Stockton, NY 14784	1 Family Res Chautauqua Lake part of 196.00-3-18	43,800 70,600				
	Acres: 43.80 East: 921001 North: 847724 Deed Book: 2681 Page: 878 Full Market Value:	70,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	70,600 70,600 70,600 70,600 70,600 70,600	332.13 249.64 69.16 474.22 23.23 97.99	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$1,246.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,246.37 Reference: 1015 Due Date #1: 02/10/2012 Amount Due: \$1,246.37
066889-196.00-3-19	5596 Dean Rd			ACCT	BILL	630
Mertens James 5596 Dean Rd Stockton, NY 14784	Mfg housing Chautauqua Lake 4-1-1.4	10,000 29,000				
	Acres: 2.00 East: 920536 North: 847191 Deed Book: 2629 Page: 595 Full Market Value:	29,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	29,000 29,000 29,000 29,000 29,000 29,000	136.43 102.54 28.41 194.79 9.54 40.25	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$511.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-20	5606 Dean Rd			ACCT	BILL	631
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	1 Family Res Chautauqua Lake 4-1-1.2	10,000 40,000				
	Acres: 2.00		Medicaid	40,000	188.18	Delinquent: Yes
	East: 920329 North: 847241		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2701 Page: 124		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			Stockton fp2	40,000	55.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-196.00-3-21	Beech Hill Rd			ACCT	BILL	632
Nokovich John 7566 Beech Hill Rd Stockton, NY 14784	Rural vac>10 Chautauqua Lake 1-1-30	41,800 41,800				
	Acres: 56.10		Medicaid	41,800	196.64	Delinquent: No
	East: 921435 North: 849267		County Tax	41,800	147.80	Date Paid/Returned: 01/13/2012
	Deed Book: 1808 Page: 00011		Community Colleges	41,800	40.95	Amount Paid/Returned: \$737.93
	Full Market Value: 41,800		Town Tax	41,800	280.77	Notes: Processed as Paid
			Chargebacks	41,800	13.75	Collected At: In-Person
			Stockton fp2	41,800	58.02	Method:
						Cash: \$0.00
						Check: \$737.93
						Reference: 2525
						Due Date #1: 02/10/2012
						Amount Due: \$737.93
066889-196.00-3-22	Beech Hill Rd			ACCT	BILL	633
Bender James B Jr Bender Chad J 7411 Beech Hill Rd Dewittville, NY 14728	Rural res Chautauqua Lake 1-1-31	50,500 55,000				
	Acres: 50.00		Medicaid	55,000	258.74	Delinquent: Yes
	East: 921441 North: 850248		County Tax	55,000	194.48	Date Paid/Returned:
	Deed Book: 2502 Page: 225		Community Colleges	55,000	53.88	Amount Paid/Returned:
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Delinquent
			Chargebacks	55,000	18.10	Collected At: System
			Stockton fp2	55,000	76.34	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$970.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-23	7700 Beech Hill Rd			ACCT	BILL	634
Brogan Mary Lou	Rural res	59,800	Combat Vet COUNTY/TOWN	\$10,000.00		
7700 Beech Hill Rd	Chautauqua Lake	128,000				
Stockton, NY 14784	1-1-32.3					
	Acres: 80.20		Medicaid	118,000	555.12	Delinquent: No
	East: 921712 North: 851664		County Tax	118,000	417.24	Date Paid/Returned: 02/10/2012
	Deed Book: 2427 Page: 726		Community Colleges	118,000	115.60	Amount Paid/Returned: \$2,097.05
	Full Market Value:	128,000	Town Tax	118,000	792.60	Notes: Processed as Paid
			Chargebacks	118,000	38.83	Collected At: Mail
			Stockton fp2	128,000	177.66	Method:
						Cash: \$0.00
						Check: \$2,097.05
						Reference: 8070
						Due Date #1: 02/10/2012
						Amount Due: \$2,097.05
066889-196.00-3-24.1	Beech Hill Rd			ACCT	BILL	635
Smith Bradley R	Res vac land	5,500				
Smith Amy D	Chautauqua Lake	5,500				
7727 Beech Hill Rd	1-1-32.1					
Stockton, NY 14784						
	Acres: 6.90		Medicaid	5,500	25.87	Delinquent: Yes
	East: 920497 North: 852432		County Tax	5,500	19.45	Date Paid/Returned:
	Deed Book: 2606 Page: 930		Community Colleges	5,500	5.39	Amount Paid/Returned:
	Full Market Value:	5,500	Town Tax	5,500	36.94	Notes: Processed as Delinquent
			Chargebacks	5,500	1.81	Collected At: System
			School Relevy		51.29	Method: System
			Stockton fp2	5,500	7.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$148.38
066889-196.00-3-24.2	Beech Hill Rd			ACCT	BILL	636
Olivieri Michael	Vac w/imprv	4,900				
Olivieri Sharon	Chautauqua Lake	6,000				
57 Porter Ave	1-1-32.4					
N Tonawanda, NY 14120						
	Acres: 2.90		Medicaid	6,000	28.23	Delinquent: No
	East: 920361 North: 850995		County Tax	6,000	21.22	Date Paid/Returned: 02/13/2012
	Deed Book: 2520 Page: 781		Community Colleges	6,000	5.88	Amount Paid/Returned: \$105.93
	Full Market Value:	6,000	Town Tax	6,000	40.30	Notes: Processed as Paid
			Chargebacks	6,000	1.97	Collected At: Mail
			Stockton fp2	6,000	8.33	Method:
						Cash: \$0.00
						Check: \$105.93
						Reference: 5361
						Due Date #1: 02/10/2012
						Amount Due: \$105.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-3-25	7727 Beech Hill Rd			ACCT	BILL	637
Smith Bradley R	1 Family Res	17,000				
Smith Amy D	Chautauqua Lake	80,000				
7727 Beech Hill Rd	1-1-32.2					
Stockton, NY 14784						
	Acres: 10.00		Medicaid	80,000	376.35	Delinquent: No
	East: 920544 North: 851965		County Tax	80,000	282.88	Date Paid/Returned: 01/30/2012
	Deed Book: 2606 Page: 930		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-196.00-3-26	Frances Rd			ACCT	BILL	638
Wright Denny L	Vac w/imprv	11,300				
Wright Audrey C	Brocton	12,000				
5325 Webster Rd	1-1-3					
Fredonia, NY 14063						
	Acres: 10.00		Medicaid	12,000	56.45	Delinquent: No
	East: 921045 North: 853203		County Tax	12,000	42.43	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	12,000	11.76	Amount Paid/Returned: \$211.85
	Full Market Value:	12,000	Town Tax	12,000	80.60	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: Mail
			Stockton fp2	12,000	16.66	Method:
						Cash: \$0.00
						Check: \$211.85
						Reference: 3709
						Due Date #1: 02/10/2012
						Amount Due: \$211.85
066889-196.00-3-30	7940 Route 380 N			ACCT	BILL	639
Dunn Paul R	Res vac land	2,400				
7940 Route 380	Brocton	2,400				
Brocton, NY 14716	1-1-6.1					
	Acres: 1.50		Medicaid	2,400	11.29	Delinquent: No
	East: 921771 North: 855296		County Tax	2,400	8.49	Date Paid/Returned: 02/13/2012
	Deed Book: 2609 Page: 846		Community Colleges	2,400	2.35	Amount Paid/Returned: \$42.37
	Full Market Value:	2,400	Town Tax	2,400	16.12	Notes: Processed as Paid
			Chargebacks	2,400	0.79	Collected At: Mail
			Stockton fp2	2,400	3.33	Method:
						Cash: \$0.00
						Check: \$42.37
						Reference: 1047
						Due Date #1: 02/10/2012
						Amount Due: \$42.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-1	Route 380			ACCT	BILL	640
Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085	Vacant rural Brocton 1-1-12	6,800 6,800				
	Acres: 10.00		Medicaid	6,800	31.99	Delinquent: Yes
	East: 924861 North: 856577		County Tax	6,800	24.04	Date Paid/Returned:
	Deed Book: 2458 Page: 470		Community Colleges	6,800	6.66	Amount Paid/Returned:
	Full Market Value: 6,800	6,800	Town Tax	6,800	45.68	Notes: Processed as Delinquent
			Chargebacks	6,800	2.24	Collected At: System
			School Relevy		189.54	Method: System
			Stockton fp2	6,800	9.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$309.59
066889-196.00-4-2	5266 Route 380 N			ACCT	BILL	641
Steinhoff Arvid L Steinhoff Betty 5266 Rt 380 N Stockton, NY 14784	Mfg housing Brocton 1-1-13.2	56,700 60,000				
	Acres: 61.80		Medicaid	60,000	282.27	Delinquent: Yes
	East: 924855 North: 854652		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value: 60,000	60,000	Town Tax	60,000	403.02	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			Stockton fp2	60,000	83.28	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-196.00-4-3	Route 380			ACCT	BILL	642
Steinhoff Arvid L Steinhoff Betty 5266 Rt 380 N Stockton, NY 14784	Cattle farm Brocton 1-1-14	66,200 82,000				
	Acres: 98.50		Medicaid	82,000	385.76	Delinquent: Yes
	East: 925887 North: 854511		County Tax	82,000	289.95	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	82,000	80.33	Amount Paid/Returned:
	Full Market Value: 82,000	82,000	Town Tax	82,000	550.79	Notes: Processed as Delinquent
			Chargebacks	82,000	26.98	Collected At: System
			Stockton fp2	82,000	113.81	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,447.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-4	Route 380			ACCT	BILL	643
Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085	Vacant rural Brocton 1-1-15.2	82,200 82,200				
	Acres: 140.30		Medicaid	82,200	386.70	Delinquent: Yes
	East: 927370 North: 854775		County Tax	82,200	290.65	Date Paid/Returned:
	Deed Book: 2458 Page: 470		Community Colleges	82,200	80.53	Amount Paid/Returned:
	Full Market Value: 82,200		Town Tax	82,200	552.14	Notes: Processed as Delinquent
			Chargebacks	82,200	27.05	Collected At: System
			School Relevy		2,291.24	Method: System
			Stockton fp2	82,200	114.09	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,742.40
066889-196.00-4-5.1	5124 Route 380 N			ACCT	BILL	644
Davis John R 176 Fizell Ave Dunkirk, NY 14048	Mfg housing Brocton 1-1-15.1	10,500 25,000				
	Acres: 2.30		Medicaid	25,000	117.61	Delinquent: Yes
	East: 928195 North: 852856		County Tax	25,000	88.40	Date Paid/Returned:
	Deed Book: 2011 Page: 4119		Community Colleges	25,000	24.49	Amount Paid/Returned:
	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Delinquent
			Chargebacks	25,000	8.23	Collected At: System
			School Relevy		696.85	Method: System
			Stockton fp2	25,000	34.70	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,138.20
066889-196.00-4-5.2	5170 Route 380			ACCT	BILL	645
Straight Mary Beth Logan Lilian C PO Box 216 Stockton, NY 14784	Mfg housing Brocton 1-1-15.3	13,600 70,000				
	Acres: 4.40		Medicaid	70,000	329.31	Delinquent: No
	East: 927136 North: 853114		County Tax	70,000	247.52	Date Paid/Returned: 03/12/2012
	Deed Book: 2495 Page: 895		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,260.50
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,260.50
						Reference: 3896
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-5.3.1	Route 380			ACCT	BILL	646
Straight Mary Beth Logan Lilian Charmain Rt 380 PO Box 216 Stockton, NY 14784	Res vac land Brocton 1-1-15.4.1	4,800 4,800				
	Acres: 6.00		Medicaid	4,800	22.58	Delinquent: No
	East: 927086 North: 853631		County Tax	4,800	16.97	Date Paid/Returned: 03/12/2012
	Deed Book: 2573 Page: 590		Community Colleges	4,800	4.70	Amount Paid/Returned: \$86.42
	Full Market Value: 4,800		Town Tax	4,800	32.24	Notes: Processed as Paid
			Chargebacks	4,800	1.58	Collected At: Mail
			Stockton fp2	4,800	6.66	Method:
						Cash: \$0.00
						Check: \$86.42
						Reference: 3896
						Due Date #1: 02/10/2012
						Amount Due: \$84.73
066889-196.00-4-5.3.2	Route 380			ACCT	BILL	647
Bogner Jeffrey J PO Box 220 Stockton, NY 14784	Vac w/imprv Brocton 1-1-15.4.2	27,900 32,000				
	Acres: 27.80		Medicaid	32,000	150.54	Delinquent: Yes
	East: 927607 North: 853388		County Tax	32,000	113.15	Date Paid/Returned:
	Deed Book: 2573 Page: 259		Community Colleges	32,000	31.35	Amount Paid/Returned:
	Full Market Value: 32,000		Town Tax	32,000	214.94	Notes: Processed as Delinquent
			Chargebacks	32,000	10.53	Collected At: System
			School Relevy		891.97	Method: System
			Stockton fp2	32,000	44.42	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,456.90
066889-196.00-4-6	5163 Route 380 N			ACCT	BILL	648
Calanni Russell Calanni Kathleen 5163 Rt 380 PO Box 219 Stockton, NY 14784	Rural res Cassadaga Valley 1-1-23.1	18,500 70,000	War Vet CT COUNTY/TOWN AG BLDG CO/TOWN/SCH	\$6,000.00 \$10,600.00		
	Acres: 10.00		Medicaid	53,400	251.22	Delinquent: Yes
	East: 927743 North: 852187		County Tax	53,400	188.82	Date Paid/Returned:
	Deed Book: 2015 Page: 00285		Community Colleges	53,400	52.31	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	53,400	358.69	Notes: Processed as Delinquent
			Chargebacks	53,400	17.57	Collected At: System
			Stockton fp2	70,000	97.16	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$965.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-7	5203 Route 380 N			ACCT	BILL	649
Gardner Rachel Marie	1 Family Res	14,500				
5203 Rt 380	Cassadaga Valley	55,000				
Stockton, NY 14784	1-1-24.2					
	Acres: 5.00		Medicaid	55,000	258.74	Delinquent: No
	East: 926717 North: 852280		County Tax	55,000	194.48	Date Paid/Returned: 02/24/2012
	Deed Book: 2557 Page: 36		Community Colleges	55,000	53.88	Amount Paid/Returned: \$1,428.26
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			School Relevy		443.15	Method:
			Stockton fp2	55,000	76.34	Cash: \$0.00
						Check: \$1,428.26
						Reference: 656-Thomas Mabes
						Due Date #1: 02/10/2012
						Amount Due: \$1,414.12
066889-196.00-4-8.1	5151 Route 380 N			ACCT	BILL	650
Erickson Richard E	Rural res	15,300	War Vet CT COUNTY/TOWN	\$6,000.00		
Erickson Florence	Cassadaga Valley	105,000				
5151 Rt 380	1-1-23.2.1					
Stockton, NY 14784						
	Acres: 6.00		Medicaid	99,000	465.74	Delinquent: No
	East: 927718 North: 850685		County Tax	99,000	350.06	Date Paid/Returned: 02/09/2012
	Deed Book: 2233 Page: 583		Community Colleges	99,000	96.98	Amount Paid/Returned: \$1,756.07
	Full Market Value:	105,000	Town Tax	99,000	664.98	Notes: Processed as Paid
			Chargebacks	99,000	32.57	Collected At: Mail
			Stockton fp2	105,000	145.74	Method:
						Cash: \$0.00
						Check: \$1,756.07
						Reference: 4233
						Due Date #1: 02/10/2012
						Amount Due: \$1,756.07
066889-196.00-4-8.2	Route 380			ACCT	BILL	651
Erickson Richard E	Vacant rural	45,500				
Erickson Lisa A	Cassadaga Valley	45,500				
4212 Harris Hill Rd	1-1-23.2.2					
Falconer, NY 14733						
	Acres: 83.60		Medicaid	45,500	214.05	Delinquent: No
	East: 927344 North: 852199		County Tax	45,500	160.89	Date Paid/Returned: 03/06/2012
	Deed Book: 2538 Page: 964		Community Colleges	45,500	44.57	Amount Paid/Returned: \$1,641.97
	Full Market Value:	45,500	Town Tax	45,500	305.62	Notes: Processed as Paid
			Chargebacks	45,500	14.97	Collected At: Mail
			School Relevy		806.52	Method:
			Stockton fp2	45,500	63.15	Cash: \$0.00
						Check: \$1,641.97
						Reference: 1684
						Due Date #1: 02/10/2012
						Amount Due: \$1,609.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-9	Route 380 N			ACCT	BILL	652
Fisk James K Jr	Vac farmland	74,900	AG COMMIT CO/TOWN/SCH	\$25,855.00		
Fisk Karen M	Cassadaga Valley	74,900				
10397 Chestnut Rd	1-1-24.1					
Dunkirk, NY 14048						
	Acres: 154.60		Medicaid	49,045	230.73	Delinquent: Yes
	East: 926367 North: 850217		County Tax	49,045	173.42	Date Paid/Returned:
	Deed Book: 2437 Page: 224		Community Colleges	49,045	48.05	Amount Paid/Returned:
	Full Market Value:	74,900	Town Tax	49,045	329.43	Notes: Processed as Delinquent
			Chargebacks	49,045	16.14	Collected At: System
			School Relevy		869.36	Method: System
			Stockton fp2	74,900	103.96	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,771.09
066889-196.00-4-10.1	5266 Dean Rd			ACCT	BILL	653
Fowler Frederick Jack	Vac w/imprv	14,500				
PO Box 313	Cassadaga Valley	30,000				
Cassadaga, NY 14718	unfinished house					
	4-1-6.1					
	Acres: 5.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 926278 North: 846161		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2556 Page: 344		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			Stockton fp2	30,000	41.64	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-196.00-4-10.2	Dean Rd			ACCT	BILL	654
Storer Herbert	Vac w/imprv	35,300				
7684 Cummings Rd	Cassadaga Valley	37,000				
Stockton, NY 14784	4-1-6.3					
	Acres: 40.00		Medicaid	37,000	174.06	Delinquent: No
	East: 926447 North: 847306		County Tax	37,000	130.83	Date Paid/Returned: 03/02/2012
	Deed Book: 2546 Page: 807		Community Colleges	37,000	36.25	Amount Paid/Returned: \$666.26
	Full Market Value:	37,000	Town Tax	37,000	248.53	Notes: Processed as Paid
			Chargebacks	37,000	12.17	Collected At: In-Person
			Stockton fp2	37,000	51.36	Method:
						Cash: \$0.00
						Check: \$666.26
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$653.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-11	Dean Rd			ACCT	BILL	655
Lemke James H 21 Pershing Ave Jamestown, NY 14701	Abandoned ag Chautauqua Lake 4-1-5.2	50,700 50,700				
	Acres: 65.80		Medicaid	50,700	238.51	Delinquent: No
	East: 925532 North: 847350		County Tax	50,700	179.27	Date Paid/Returned: 02/13/2012
	Deed Book: 2551 Page: 889		Community Colleges	50,700	49.67	Amount Paid/Returned: \$895.05
	Full Market Value: 50,700		Town Tax	50,700	340.55	Notes: Processed as Paid
			Chargebacks	50,700	16.68	Collected At: Mail
			Stockton fp2	50,700	70.37	Method:
						Cash: \$0.00
						Check: \$895.05
						Reference: 1279
						Due Date #1: 02/10/2012
						Amount Due: \$895.05
066889-196.00-4-12	Dean Rd			ACCT	BILL	656
Fay Jonathan P Fay Lori A 981 County Line Rd Lyndonville, NY 14098	Vac w/imprv Chautauqua Lake 4-1-4.2.1	32,500 40,000				
	Acres: 33.50		Medicaid	40,000	188.18	Delinquent: No
	East: 924665 North: 847399		County Tax	40,000	141.44	Date Paid/Returned: 02/09/2012
	Deed Book: 24105 Page: 590		Community Colleges	40,000	39.18	Amount Paid/Returned: \$1,079.11
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			School Relevy		372.95	Method:
			Stockton fp2	40,000	55.52	Cash: \$0.00
						Check: \$1,079.11
						Reference: 1092
						Due Date #1: 02/10/2012
						Amount Due: \$1,079.11
066889-196.00-4-13	Route 380			ACCT	BILL	657
Kellerman Steven M Fudala Jessica M 27 Stony Brook Dr Lancaster, NY 14086	Rural vac>10 Brocton 1-1-26	47,400 47,400				
	Acres: 85.30		Medicaid	47,400	222.99	Delinquent: No
	East: 925242 North: 851854		County Tax	47,400	167.60	Date Paid/Returned: 01/17/2012
	Deed Book: 2531 Page: 165		Community Colleges	47,400	46.43	Amount Paid/Returned: \$836.80
	Full Market Value: 47,400		Town Tax	47,400	318.39	Notes: Processed as Paid
			Chargebacks	47,400	15.60	Collected At: Mail
			Stockton fp2	47,400	65.79	Method:
						Cash: \$0.00
						Check: \$836.80
						Reference: 0471
						Due Date #1: 02/10/2012
						Amount Due: \$836.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-196.00-4-14	Route 380			ACCT	BILL	658
Kellerman Steven & Paula Fudala Jessica 27 Stony Brook Dr Lancaster, NY 14086	Rural vac<10 Brocton 1-1-25	1,800 1,800				
	Acres: 1.50		Medicaid	1,800	8.47	Delinquent: No
	East: 925461 North: 852785		County Tax	1,800	6.36	Date Paid/Returned: 01/17/2012
	Deed Book: 2531 Page: 165		Community Colleges	1,800	1.76	Amount Paid/Returned: \$31.77
	Full Market Value: 1,800		Town Tax	1,800	12.09	Notes: Processed as Paid
			Chargebacks	1,800	0.59	Collected At: Mail
			Stockton fp2	1,800	2.50	Method:
						Cash: \$0.00
						Check: \$31.77
						Reference: 0471
						Due Date #1: 02/10/2012
						Amount Due: \$31.77
066889-196.00-4-15	5292 Route 380 N			ACCT	BILL	659
Kelsey Donald Kelsey Joyce 5292 Rt 380 N Stockton, NY 14784	Mfg housing Brocton 1-1-13.1	8,000 20,000				
	Lot Dimensions 139.00 x 196.00		Medicaid	20,000	94.09	Delinquent: No
	East: 925146 North: 853092		County Tax	20,000	70.72	Date Paid/Returned: 01/17/2012
	Deed Book: 2115 Page: 00265		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: In-Person
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 395
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-197.00-1-2	Route 380			ACCT	BILL	660
Hornburg Walter E Jr P & C Bank atten Annett 304 2nd St Warren, PA 16365	Res vac land Cassadaga Valley 1-1-17.2	180,000 180,000				
	Acres: 297.80		Medicaid	180,000	846.80	Delinquent: No
	East: 930645 North: 854935		County Tax	180,000	636.47	Date Paid/Returned: 02/03/2012
	Deed Book: 2648 Page: 629		Community Colleges	180,000	176.33	Amount Paid/Returned: \$3,177.73
	Full Market Value: 180,000		Town Tax	180,000	1,209.06	Notes: Processed as Paid
			Chargebacks	180,000	59.23	Collected At: Mail
			Stockton fp2	180,000	249.84	Method:
						Cash: \$0.00
						Check: \$3,177.73
						Reference: 25021-Petrodata
						Due Date #1: 02/10/2012
						Amount Due: \$3,177.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-3	Route 380			ACCT	BILL	661
Hornburg Walter E Jr P & C Bank atten. Annett 304 2nd St Warren, PA 16365	Res vac land Cassadaga Valley 2-1-32.2	13,200 13,200				
	Acres: 13.20		Medicaid	13,200	62.10	Delinquent: No
	East: 932711 North: 854504		County Tax	13,200	46.67	Date Paid/Returned: 02/03/2012
	Deed Book: 2648 Page: 629		Community Colleges	13,200	12.93	Amount Paid/Returned: \$233.02
	Full Market Value: 13,200		Town Tax	13,200	88.66	Notes: Processed as Paid
			Chargebacks	13,200	4.34	Collected At: Mail
			Stockton fp2	13,200	18.32	Method:
						Cash: \$0.00
						Check: \$233.02
						Reference: 25021-Petrodata
						Due Date #1: 02/10/2012
						Amount Due: \$233.02
066889-197.00-1-4	Route 380			ACCT	BILL	662
Masiker Emery R 4854 Rt 380 N Stockton, NY 14784	Vac farmland Cassadaga Valley 2-1-33	9,300 9,300	AG DIST CO/TOWN/SCH	\$7,675.00		
	Acres: 21.50		Medicaid	1,625	7.64	Delinquent: No
	East: 933391 North: 853456		County Tax	1,625	5.75	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	1,625	1.59	Amount Paid/Returned: \$39.34
	Full Market Value: 9,300		Town Tax	1,625	10.92	Notes: Processed as Paid
			Chargebacks	1,625	0.53	Collected At: In-Person
			Stockton fp2	9,300	12.91	Method:
						Cash: \$0.00
						Check: \$39.34
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$39.34
066889-197.00-1-5	4854 Route 380			ACCT	BILL	663
Masiker Emery R 4854 Rt 380 N PO Box 2 Stockton, NY 14784	Res Multiple Cassadaga Valley Gravel Pit & Basket Fac 2-1-32.3.1	41,500 124,000	AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH	\$23,600.00 \$9,700.00 \$12,685.00		
	Acres: 40.60		Medicaid	78,015	367.02	Delinquent: No
	East: 932754 North: 853132		County Tax	78,015	275.86	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	78,015	76.43	Amount Paid/Returned: \$1,441.12
	Full Market Value: 124,000		Town Tax	78,015	524.03	Notes: Processed as Paid
			Chargebacks	78,015	25.67	Collected At: In-Person
			Stockton fp2	124,000	172.11	Method:
						Cash: \$0.00
						Check: \$1,441.12
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$1,441.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-6 Masiker Emery R 4854 Rt 380 N Stockton, NY 14784	Route 380 Rural vac>10 Cassadaga Valley 1-1-17.3	27,500 27,500	AG DIST CO/TOWN/SCH	ACCT \$10,213.00	BILL	664
	Acres: 37.70 East: 931772 North: 852997 Deed Book: Page: Full Market Value:	27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	17,287 17,287 17,287 17,287 17,287 27,500	81.33 61.13 16.93 116.12 5.69 38.17	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$319.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$319.37 Reference: 3750 Due Date #1: 02/10/2012 Amount Due: \$319.37
066889-197.00-1-8 Lindquist Donald K Lindquist Louise A 5000 Rt 380 N Stockton, NY 14784	5000 Route 380 N 1 Family Res Cassadaga Valley 1-1-20.3	9,000 50,000	War Vet CT COUNTY/TOWN	ACCT \$6,000.00	BILL	665
	Acres: 1.50 East: 930724 North: 852126 Deed Book: 2294 Page: 253 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	44,000 44,000 44,000 44,000 44,000 50,000	206.99 155.58 43.10 295.55 14.48 69.40	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$785.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$785.10 Reference: 3055 Due Date #1: 02/10/2012 Amount Due: \$785.10
066889-197.00-1-9 Lindquist Donald Lindquist Louise A 5000 Rt 380 N Stockton, NY 14784	Route 380 N Res vac land Cassadaga Valley 1-1-19.3.2	1,400 1,400		ACCT	BILL	666
	Lot Dimensions 66.00 x 415.00 East: 930834 North: 852095 Deed Book: 2412 Page: 246 Full Market Value:	1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 9.40 0.46 1.94	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$24.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.71 Reference: 3055 Due Date #1: 02/10/2012 Amount Due: \$24.71

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 218
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-10	Route 380			ACCT	BILL	667
Masiker Emery R	Vac farmland	14,900	AG DIST CO/TOWN/SCH	\$9,119.00		
Rt 380 N	Cassadaga Valley	14,900				
PO Box 2	1-1-19.3.1					
Stockton, NY 14784						
	Acres: 14.90		Medicaid	5,781	27.20	Delinquent: No
	East: 931201 North: 852231		County Tax	5,781	20.44	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	5,781	5.66	Amount Paid/Returned: \$114.71
	Full Market Value: 14,900		Town Tax	5,781	38.83	Notes: Processed as Paid
			Chargebacks	5,781	1.90	Collected At: In-Person
			Stockton fp2	14,900	20.68	Method:
						Cash: \$0.00
						Check: \$114.71
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$114.71
066889-197.00-1-11	Route 380			ACCT	BILL	668
Masiker Emery R	Res vac land	8,600	AG DIST CO/TOWN/SCH	\$5,005.00		
Masiker Sandra	Cassadaga Valley	8,600				
PO Box 2	1-1-17.1					
Stockton, NY 14784						
	Acres: 7.30		Medicaid	3,595	16.91	Delinquent: No
	East: 931990 North: 852154		County Tax	3,595	12.71	Date Paid/Returned: 02/03/2012
	Deed Book: 2387 Page: 923		Community Colleges	3,595	3.52	Amount Paid/Returned: \$70.41
	Full Market Value: 8,600		Town Tax	3,595	24.15	Notes: Processed as Paid
			Chargebacks	3,595	1.18	Collected At: In-Person
			Stockton fp2	8,600	11.94	Method:
						Cash: \$0.00
						Check: \$70.41
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$70.41
066889-197.00-1-12	Route 380 N			ACCT	BILL	669
Masiker Emery R	Res vac land	8,800	AG DIST CO/TOWN/SCH	\$4,894.00		
Masiker Sandra	Cassadaga Valley	8,800				
PO Box 2	2-1-32.4					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	3,906	18.38	Delinquent: No
	East: 932400 North: 852187		County Tax	3,906	13.81	Date Paid/Returned: 02/03/2012
	Deed Book: 2387 Page: 923		Community Colleges	3,906	3.83	Amount Paid/Returned: \$75.76
	Full Market Value: 8,800		Town Tax	3,906	26.24	Notes: Processed as Paid
			Chargebacks	3,906	1.29	Collected At: Mail
			Stockton fp2	8,800	12.21	Method:
						Cash: \$0.00
						Check: \$75.76
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$75.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-13	Route 380			ACCT	BILL	670
Beardsley Mary F PO Box 37 Stockton, NY 14784	Mfg housing Cassadaga Valley 2-1-32.1	12,100 40,000	Combat Vet COUNTY/TOWN	\$10,000.00		
	Acres: 3.40		Medicaid	30,000	141.13	Delinquent: Yes
	East: 932782 North: 852168		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2386 Page: 43		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		177.26	Method: System
			Stockton fp2	40,000	55.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$720.76
066889-197.00-1-14	Route 380			ACCT	BILL	671
Masiker Sandra J PO Box 2 Stockton, NY 14784	Mfg housings Cassadaga Valley 2-1-32.3.2	16,200 66,000				
	Acres: 2.10		Medicaid	66,000	310.49	Delinquent: No
	East: 933721 North: 852250		County Tax	66,000	233.37	Date Paid/Returned: 02/03/2012
	Deed Book: 2463 Page: 831		Community Colleges	66,000	64.66	Amount Paid/Returned: \$1,165.17
	Full Market Value: 66,000		Town Tax	66,000	443.32	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: In-Person
			Stockton fp2	66,000	91.61	Method:
						Cash: \$0.00
						Check: \$1,165.17
						Reference: 3750
						Due Date #1: 02/10/2012
						Amount Due: \$1,165.17
066889-197.00-1-15	Bowen Rd			ACCT	BILL	672
Lesch John D Lesch David J 3540 Nelson Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 2-1-31.1	99,000 99,000	AG DIST CO/TOWN/SCH	\$67,189.00		
	Acres: 72.50		Medicaid	31,811	149.65	Delinquent: No
	East: 933875 North: 851284		County Tax	31,811	112.48	Date Paid/Returned: 02/13/2012
	Deed Book: 2652 Page: 429		Community Colleges	31,811	31.16	Amount Paid/Returned: \$654.84
	Full Market Value: 99,000		Town Tax	31,811	213.67	Notes: Processed as Paid
			Chargebacks	31,811	10.47	Collected At: Mail
			Stockton fp2	99,000	137.41	Method:
						Cash: \$0.00
						Check: \$654.84
						Reference: 2420
						Due Date #1: 02/10/2012
						Amount Due: \$654.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-16	7584 Bowen Rd			ACCT	BILL	673
Peden Peter J	Vac farmland	1,700				
Peden Karen J	Cassadaga Valley	1,700				
7584 Bowen Rd	2-1-31.2					
Stockton, NY 14784						
	Acres: 1.70		Medicaid	1,700	8.00	Delinquent: No
	East: 933867 North: 850374		County Tax	1,700	6.01	Date Paid/Returned: 02/13/2012
	Deed Book: 2476 Page: 635		Community Colleges	1,700	1.67	Amount Paid/Returned: \$30.02
	Full Market Value:	1,700	Town Tax	1,700	11.42	Notes: Processed as Paid
			Chargebacks	1,700	0.56	Collected At: Mail
			Stockton fp2	1,700	2.36	Method:
						Cash: \$0.00
						Check: \$30.02
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$30.02
066889-197.00-1-17	Route 380			ACCT	BILL	674
Bissell-Babcock Millwork Inc	Rural vac>10	33,500				
3852 Kendrick St	Cassadaga Valley	33,500				
Sherman, NY 14781-9628	2-1-31.3					
	Acres: 47.80		Medicaid	33,500	157.60	Delinquent: No
	East: 932889 North: 851183		County Tax	33,500	118.45	Date Paid/Returned: 02/13/2012
	Deed Book: 2237 Page: 584		Community Colleges	33,500	32.82	Amount Paid/Returned: \$591.41
	Full Market Value:	33,500	Town Tax	33,500	225.02	Notes: Processed as Paid
			Chargebacks	33,500	11.02	Collected At: Mail
			Stockton fp2	33,500	46.50	Method:
						Cash: \$0.00
						Check: \$591.41
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$591.41
066889-197.00-1-18	Route 380			ACCT	BILL	675
Bissell-Babcock Millwork Inc	Rural vac>10	24,200				
3852 Kendrick St	Cassadaga Valley	24,200				
Sherman, NY 14781-9628	1-1-18.2					
	Acres: 34.60		Medicaid	24,200	113.85	Delinquent: No
	East: 931944 North: 850422		County Tax	24,200	85.57	Date Paid/Returned: 02/13/2012
	Deed Book: 2237 Page: 584		Community Colleges	24,200	23.71	Amount Paid/Returned: \$427.23
	Full Market Value:	24,200	Town Tax	24,200	162.55	Notes: Processed as Paid
			Chargebacks	24,200	7.96	Collected At: Mail
			Stockton fp2	24,200	33.59	Method:
						Cash: \$0.00
						Check: \$427.23
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$427.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-19.1	4961 Route 380 N			ACCT	BILL	676
Yonkers Virgil J	Vac farmland	34,800	AG COMMIT CO/TOWN/SCH	\$15,674.00		
5013 Route 380	Cassadaga Valley	34,800				
Stockton, NY 14784	1-1-19.1					
	Acres: 54.50		Medicaid	19,126	89.98	Delinquent: No
	East: 931257 North: 850446		County Tax	19,126	67.63	Date Paid/Returned: 02/09/2012
	Deed Book: 2514 Page: 611		Community Colleges	19,126	18.74	Amount Paid/Returned: \$359.41
	Full Market Value:	34,800	Town Tax	19,126	128.47	Notes: Processed as Paid
			Chargebacks	19,126	6.29	Collected At: In-Person
			Stockton fp2	34,800	48.30	Method:
						Cash: \$0.00
						Check: \$359.41
						Reference: 2345
						Due Date #1: 02/10/2012
						Amount Due: \$359.41
066889-197.00-1-19.2	4961 Route 380 N			ACCT	BILL	677
Kellogg Rose Lee	1 Family Res	12,700				
Kellogg John J Sr	Cassadaga Valley	40,400				
4961 Stockton Brocton Rd N	unfinished value					
Stockton, NY 14784	1-1-19.4					
	Acres: 3.80		Medicaid	40,400	190.06	Delinquent: No
	East: 931393 North: 851563		County Tax	40,400	142.85	Date Paid/Returned: 03/01/2012
	Deed Book: 2686 Page: 284		Community Colleges	40,400	39.58	Amount Paid/Returned: \$906.55
	Full Market Value:	40,400	Town Tax	40,400	271.37	Notes: Processed as Paid
			Chargebacks	40,400	13.29	Collected At: Mail
			School Relevy		184.35	Method:
			Stockton fp2	40,400	56.07	Cash: \$0.00
						Check: \$906.55
						Reference: 005020
						Due Date #1: 02/10/2012
						Amount Due: \$897.57
066889-197.00-1-20	Route 380			ACCT	BILL	678
Boston Leasing Corp	Gas Trans Im	8,200				
Attn: Lenape Gathering Corp	Cassadaga Valley	8,500				
9489 Alexander Rd	37911' Pipe Laid 1984					
Alexander, NY 14005	7.2 Miles 6					
	1-1-19.2					
	Acres: 4.40		Medicaid	8,500	39.99	Delinquent: No
	East: 931515 North: 849804		County Tax	8,500	30.06	Date Paid/Returned: 01/31/2012
	Deed Book: 2223 Page: 00168		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value:	8,500	Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 022516
						Due Date #1: 02/10/2012
						Amount Due: \$150.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-21	Bowen Rd			ACCT	BILL	679
Hazlett Roger L	Rural vac<10	3,600				
Hazlett Donna L	Cassadaga Valley	3,600				
7535 Bowen Rd	1-1-18.1					
Stockton, NY 14784						
	Acres: 4.80		Medicaid	3,600	16.94	Delinquent: No
	East: 931942 North: 848923		County Tax	3,600	12.73	Date Paid/Returned: 02/07/2012
	Deed Book: 2339 Page: 516		Community Colleges	3,600	3.53	Amount Paid/Returned: \$63.56
Bank: 6800	Full Market Value:	3,600	Town Tax	3,600	24.18	Notes: Processed as Paid
			Chargebacks	3,600	1.18	Collected At: Mail
			Stockton fp2	3,600	5.00	Method:
						Cash: \$0.00
						Check: \$63.56
						Reference: 1813953-PNC
						Due Date #1: 02/10/2012
						Amount Due: \$63.56
066889-197.00-1-22	Bowen Rd			ACCT	BILL	680
Bissell-Babcock Millwork Inc	Abandoned ag	200				
3852 Kendrick St	Cassadaga Valley	200				
Sherman, NY 14781-9628	2-1-28.2.2					
	Acres: 0.50		Medicaid	200	0.94	Delinquent: No
	East: 932329 North: 849186		County Tax	200	0.71	Date Paid/Returned: 02/13/2012
	Deed Book: 2237 Page: 584		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
	Full Market Value:	200	Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
						Cash: \$0.00
						Check: \$3.54
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$3.54
066889-197.00-1-23	Bowen Rd			ACCT	BILL	681
Bissell-Babcock Millwork Inc	Rural vac>10	15,500				
3852 Kendrick St	Cassadaga Valley	15,500				
Sherman, NY 14781-9628	2-1-30.2.3					
	Acres: 22.20		Medicaid	15,500	72.92	Delinquent: No
	East: 932683 North: 849809		County Tax	15,500	54.81	Date Paid/Returned: 02/13/2012
	Deed Book: 2237 Page: 584		Community Colleges	15,500	15.18	Amount Paid/Returned: \$273.63
	Full Market Value:	15,500	Town Tax	15,500	104.11	Notes: Processed as Paid
			Chargebacks	15,500	5.10	Collected At: Mail
			Stockton fp2	15,500	21.51	Method:
						Cash: \$0.00
						Check: \$273.63
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$273.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-24	7584 Bowen Rd			ACCT	BILL	682
Peden Peter J	Vac w/imprv	22,300				
Peden Karen J	Cassadaga Valley	34,000				
7584 Bowen Rd	2-1-30.2.2					
Stockton, NY 14784						
	Acres: 23.30		Medicaid	34,000	159.95	Delinquent: No
	East: 933879 North: 849884		County Tax	34,000	120.22	Date Paid/Returned: 02/13/2012
	Deed Book: 2476 Page: 635		Community Colleges	34,000	33.31	Amount Paid/Returned: \$600.24
	Full Market Value:	34,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	34,000	47.19	Method:
						Cash: \$0.00
						Check: \$600.24
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$600.24
066889-197.00-1-25	Bowen Rd			ACCT	BILL	683
Peden Peter J	Res vac land	11,000				
Peden Karen J	Cassadaga Valley	11,000				
7561 Bowen Rd	2-1-30.1					
Stockton, NY 14784						
	Acres: 11.00		Medicaid	11,000	51.75	Delinquent: No
	East: 934175 North: 849599		County Tax	11,000	38.90	Date Paid/Returned: 02/13/2012
	Deed Book: 2375 Page: 79		Community Colleges	11,000	10.78	Amount Paid/Returned: \$194.21
	Full Market Value:	11,000	Town Tax	11,000	73.89	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
			Stockton fp2	11,000	15.27	Method:
						Cash: \$0.00
						Check: \$194.21
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$194.21
066889-197.00-1-26	7561 Bowen Rd			ACCT	BILL	684
Peden Peter J	1 Family Res	10,500				
Peden Karen J	Cassadaga Valley	134,300				
7561 Bowen Rd	2-1-29					
Stockton, NY 14784						
	Lot Dimensions 250.00 x 200.00		Medicaid	134,300	631.80	Delinquent: No
	East: 934691 North: 849728		County Tax	134,300	474.88	Date Paid/Returned: 02/13/2012
	Deed Book: 2375 Page: 79		Community Colleges	134,300	131.56	Amount Paid/Returned: \$2,370.93
	Full Market Value:	134,300	Town Tax	134,300	902.09	Notes: Processed as Paid
			Chargebacks	134,300	44.19	Collected At: Mail
			Stockton fp2	134,300	186.41	Method:
						Cash: \$0.00
						Check: \$2,370.93
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$2,370.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-27	Bowen Rd			ACCT	BILL	685
Hazlett Roger L	Res vac land	6,800				
Hazlett Donna L	Cassadaga Valley	6,800				
7535 Bowen Rd	2-1-30.3					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	6,800	31.99	Delinquent: No
	East: 934508 North: 849358		County Tax	6,800	24.04	Date Paid/Returned: 02/07/2012
	Deed Book: 2339 Page: 516		Community Colleges	6,800	6.66	Amount Paid/Returned: \$120.05
Bank: 6800	Full Market Value: 6,800		Town Tax	6,800	45.68	Notes: Processed as Paid
			Chargebacks	6,800	2.24	Collected At: Mail
			Stockton fp2	6,800	9.44	Method:
						Cash: \$0.00
						Check: \$120.05
						Reference: 1813953-PNC
						Due Date #1: 02/10/2012
						Amount Due: \$120.05
066889-197.00-1-28	7535 Bowen Rd			ACCT	BILL	686
Hazlett Roger L	Rural res	41,400				
Hazlett Donna L	Cassadaga Valley	152,200				
7535 Bowen Rd	2-1-28.1					
Stockton, NY 14784						
	Acres: 38.60		Medicaid	152,200	716.01	Delinquent: No
	East: 933643 North: 848950		County Tax	152,200	538.17	Date Paid/Returned: 02/07/2012
	Deed Book: 2339 Page: 516		Community Colleges	152,200	149.10	Amount Paid/Returned: \$2,686.94
Bank: 6800	Full Market Value: 152,200		Town Tax	152,200	1,022.33	Notes: Processed as Paid
			Chargebacks	152,200	50.08	Collected At: Mail
			Stockton fp2	152,200	211.25	Method:
						Cash: \$0.00
						Check: \$2,686.94
						Reference: 1813953-PNC
						Due Date #1: 02/10/2012
						Amount Due: \$2,686.94
066889-197.00-1-29	7495 Bowen Rd			ACCT	BILL	687
Kawski Robert W	Mfg housing	8,000				
Attn: Kawski, John	Cassadaga Valley	45,000				
7495 Bowen Rd	Life Estate John and Jean					
Stockton, NY 14784	Kawski					
	5-1-1.2.2					
	Acres: 1.00		Medicaid	45,000	211.70	Delinquent: Yes
	East: 935061 North: 848562		County Tax	45,000	159.12	Date Paid/Returned:
	Deed Book: 2541 Page: 636		Community Colleges	45,000	44.08	Amount Paid/Returned:
Bank: 6800	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Delinquent
			Chargebacks	45,000	14.81	Collected At: System
			Stockton fp2	45,000	62.46	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-30	7461 Bowen Rd			ACCT	BILL	688
Briggs David	1 Family Res	13,500				
7461 Bowen Rd	Cassadaga Valley	62,000				
Stockton, NY 14784	5-1-1.2.1					
	Acres: 4.30		Medicaid	62,000	291.67	Delinquent: No
	East: 935197 North: 848178		County Tax	62,000	219.23	Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,695.02
	Full Market Value: 62,000		Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
			School Relevy		567.23	Method:
			Stockton fp2	62,000	86.06	Cash: \$0.00
						Check: \$1,695.02
						Reference: 3700
						Due Date #1: 02/10/2012
						Amount Due: \$1,661.78
066889-197.00-1-31	7403 Bowen Rd			ACCT	BILL	689
Peterson Randall W	Rural res	134,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Peterson Tracy M	Cassadaga Valley	190,000	AG COMMIT CO/TOWN/SCH	\$58,006.00		
7403 Bowen Rd	5-1-1.1					
Stockton, NY 14784						
	Acres: 171.30		Medicaid	121,994	573.91	Delinquent: No
	East: 933896 North: 847503		County Tax	121,994	431.36	Date Paid/Returned: 03/09/2012
	Deed Book: 2320 Page: 498		Community Colleges	121,994	119.51	Amount Paid/Returned: \$4,137.13
	Full Market Value: 190,000		Town Tax	121,994	819.43	Notes: Processed as Paid
			Chargebacks	121,994	40.14	Collected At: In-Person
			School Relevy		1,807.94	Method:
			Stockton fp2	190,000	263.72	Cash: \$0.00
						Check: \$4,137.13
						Reference: 8121
						Due Date #1: 02/10/2012
						Amount Due: \$4,056.01
066889-197.00-1-32	Dean Rd			ACCT	BILL	690
Bissell-Babcock	Rural vac>10	46,700				
Millwork Inc	Cassadaga Valley	46,700				
3852 Kendrick Rd	4-1-8.1					
Sherman, NY 14781-9628						
	Acres: 99.10		Medicaid	46,700	219.70	Delinquent: No
	East: 929037 North: 847214		County Tax	46,700	165.13	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	46,700	45.75	Amount Paid/Returned: \$824.45
	Full Market Value: 46,700		Town Tax	46,700	313.68	Notes: Processed as Paid
			Chargebacks	46,700	15.37	Collected At: Mail
			Stockton fp2	46,700	64.82	Method:
						Cash: \$0.00
						Check: \$824.45
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$824.45

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-33	Dean Rd			ACCT	BILL	691
Clever George	Rural vac>10	10,500				
8108 Bear Lake Rd	Cassadaga Valley	10,500				
Stockton, NY 14784	1-1-21					
	Acres: 15.00		Medicaid	10,500	49.40	Delinquent: No
	East: 930200 North: 849096		County Tax	10,500	37.13	Date Paid/Returned: 02/13/2012
	Deed Book: 2655 Page: 878		Community Colleges	10,500	10.29	Amount Paid/Returned: \$185.37
	Full Market Value: 10,500		Town Tax	10,500	70.53	Notes: Processed as Paid
			Chargebacks	10,500	3.45	Collected At: Mail
			Stockton fp2	10,500	14.57	Method:
						Cash: \$6.00
						Check: \$179.37
						Reference: 4526
						Due Date #1: 02/10/2012
						Amount Due: \$185.37
066889-197.00-1-34	5013 Route 380 N			ACCT	BILL	692
Yonkers Virgil	Dairy farm	67,700	AG COMMIT CO/TOWN/SCH	\$30,980.00		
5013 Rt 380 N	Cassadaga Valley	100,000				
Stockton, NY 14784	1-1-20.1					
	Acres: 75.10		Medicaid	69,020	324.70	Delinquent: No
	East: 930287 North: 850415		County Tax	69,020	244.05	Date Paid/Returned: 02/09/2012
	Deed Book: 2431 Page: 90		Community Colleges	69,020	67.61	Amount Paid/Returned: \$1,261.48
	Full Market Value: 100,000		Town Tax	69,020	463.61	Notes: Processed as Paid
			Chargebacks	69,020	22.71	Collected At: In-Person
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,261.48
						Reference: 2345
						Due Date #1: 02/10/2012
						Amount Due: \$1,261.48
066889-197.00-1-35	5051 Route 380 N			ACCT	BILL	693
Reisch Richard N	Rural res	72,900				
5051 Rt 380 N	Cassadaga Valley	150,000				
Stockton, NY 14784-7128	1-1-22.2					
	Acres: 127.80		Medicaid	150,000	705.66	Delinquent: No
	East: 929020 North: 850629		County Tax	150,000	530.39	Date Paid/Returned: 02/14/2012
	Deed Book: 2322 Page: 474		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,648.09
	Full Market Value: 150,000		Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,648.09
						Reference: 122
						Due Date #1: 02/10/2012
						Amount Due: \$2,648.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-1-36	5075 Route 380 N			ACCT	BILL	694
Reisch Richard N 5051 Rt 380 N Stockton, NY 14784	Res vac land Cassadaga Valley 1-1-22.1	1,000 1,000				
	Acres: 1.20		Medicaid	1,000	4.70	Delinquent: No
	East: 929097 North: 852193		County Tax	1,000	3.54	Date Paid/Returned: 02/14/2012
	Deed Book: 2382 Page: 79		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 122
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-197.00-2-1	4799 Bacheller Hill Rd			ACCT	BILL	695
Orloff Richard J Orloff Kay P 4799 Bacheller Hill Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 2-1-1	13,000 65,000				
	Acres: 4.00		Medicaid	65,000	305.79	Delinquent: No
	East: 934371 North: 856561		County Tax	65,000	229.84	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
	Full Market Value: 65,000		Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 4704
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52
066889-197.00-2-2	7929 Bear Lake Rd			ACCT	BILL	696
Kelley David A 8562 Balcom Cross Rd S Dayton, NY 14138	Rural res Cassadaga Valley 2-1-2.1	86,300 115,000	AG DIST CO/TOWN/SCH	\$20,439.00		
	Acres: 127.07		Medicaid	94,561	444.85	Delinquent: No
	East: 933295 North: 855832		County Tax	94,561	334.36	Date Paid/Returned: 02/09/2012
	Deed Book: 1852 Page: 00098		Community Colleges	94,561	92.63	Amount Paid/Returned: \$1,697.74
	Full Market Value: 115,000		Town Tax	94,561	635.17	Notes: Processed as Paid
			Chargebacks	94,561	31.11	Collected At: Mail
			Stockton fp2	115,000	159.62	Method:
						Cash: \$0.00
						Check: \$1,697.74
						Reference: 5848
						Due Date #1: 02/10/2012
						Amount Due: \$1,697.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-3	Bachelor Hill Rd			ACCT	BILL	697
Mancini Steven S 226 Geary St Buffalo, NY 14210	Abandoned ag Cassadaga Valley 2-1-3.1	11,000 11,000				
	Acres: 9.60		Medicaid	11,000	51.75	Delinquent: Yes
	East: 935947 North: 856431		County Tax	11,000	38.90	Date Paid/Returned:
	Deed Book: 2671 Page: 134		Community Colleges	11,000	10.78	Amount Paid/Returned:
	Full Market Value: 11,000		Town Tax	11,000	73.89	Notes: Processed as Delinquent
			Chargebacks	11,000	3.62	Collected At: System
			Stockton fp2	11,000	15.27	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$194.21
066889-197.00-2-4	4685 Bachelor Hill Rd			ACCT	BILL	698
Ebert David A Ebert Tammy L 4685 Bachelor Hill Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 2-1-3.2	8,000 75,000				
	Lot Dimensions 112.00 x 200.00		Medicaid	75,000	352.83	Delinquent: No
	East: 936681 North: 856634		County Tax	75,000	265.20	Date Paid/Returned: 02/06/2012
	Deed Book: 2233 Page: 126		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
Bank: 6800			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05
066889-197.00-2-5	7997 Stoc-Fredonia Rd			ACCT	BILL	699
Grisanti Carl J Grisanti Kathleen K 8729 Fredonia-Stockton Rd Fredonia, NY 14063	1 Family Res Cassadaga Valley 2-1-4	8,000 30,000				
	Lot Dimensions 300.00 x 120.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 937024 North: 856590		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2253 Page: 151		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	30,000	41.64	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,061.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-6	Bachelor Hill Rd			ACCT	BILL	700
Ebert David A	Abandoned ag	17,200				
Ebert Tammy L	Cassadaga Valley	17,200				
4685 Bachelor Hill Rd	2-1-3.3					
Stockton, NY 14784						
	Acres: 17.40		Medicaid	17,200	80.92	Delinquent: No
	East: 936723 North: 856146		County Tax	17,200	60.82	Date Paid/Returned: 02/06/2012
	Deed Book: 2233 Page: 126		Community Colleges	17,200	16.85	Amount Paid/Returned: \$303.65
Bank: 6800	Full Market Value:	17,200	Town Tax	17,200	115.53	Notes: Processed as Paid
			Chargebacks	17,200	5.66	Collected At: Mail
			Stockton fp2	17,200	23.87	Method:
						Cash: \$0.00
						Check: \$303.65
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$303.65
066889-197.00-2-7	7971 Stoc-Fredonia Rd			ACCT	BILL	701
Washington Edgar T	Seasonal res	9,400				
156 Mapleview Rd	Cassadaga Valley	35,000				
Cheektowaga, NY 14225	2-1-5					
	Acres: 1.70		Medicaid	35,000	164.65	Delinquent: No
	East: 937312 North: 855354		County Tax	35,000	123.76	Date Paid/Returned: 02/02/2012
	Deed Book: Page:		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 4339-Margret Harrison
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-197.00-2-8	7922 Stoc-Fredonia Rd			ACCT	BILL	702
Fowler Timothy A	Mfg housing	34,900				
Fowler Kathy A	Cassadaga Valley	55,000				
7922 Stoc-Fredonia Rd	2-1-6.2					
Stockton, NY 14784						
	Acres: 32.00		Medicaid	55,000	258.74	Delinquent: No
	East: 937623 North: 855719		County Tax	55,000	194.48	Date Paid/Returned: 02/03/2012
	Deed Book: 2326 Page: 691		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 3992
						Due Date #1: 02/10/2012
						Amount Due: \$970.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-9	Bachelor Hill Rd			ACCT	BILL	703
Burton John R	Vac farmland	34,600	AG DIST CO/TOWN/SCH	\$19,286.00		
Burton Linda A	Cassadaga Valley	34,600				
7939 Cumming Rd	2-1-6.1					
Stockton, NY 14784						
	Acres: 50.40		Medicaid	15,314	72.04	Delinquent: No
	East: 938483 North: 855721		County Tax	15,314	54.15	Date Paid/Returned: 02/09/2012
	Deed Book: 2063 Page: 00495		Community Colleges	15,314	15.00	Amount Paid/Returned: \$297.11
	Full Market Value: 34,600		Town Tax	15,314	102.86	Notes: Processed as Paid
			Chargebacks	15,314	5.04	Collected At: Mail
			Stockton fp2	34,600	48.02	Method:
						Cash: \$0.00
						Check: \$297.11
						Reference: 1913
						Due Date #1: 02/10/2012
						Amount Due: \$297.11
066889-197.00-2-10	4491 Bachelor Hill Rd			ACCT	BILL	704
White Carol L	Mfg housing	28,400				
4491 Bachelor Hill Rd	Cassadaga Valley	120,000				
Stockton, NY 14784	2-1-7					
	Acres: 22.40		Medicaid	120,000	564.53	Delinquent: No
	East: 939598 North: 856299		County Tax	120,000	424.31	Date Paid/Returned: 02/03/2012
	Deed Book: 2236 Page: 561		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
	Full Market Value: 120,000		Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: In-Person
			Stockton fp2	120,000	166.56	Method:
						Cash: \$300.00
						Check: \$1,818.47
						Reference: 3464
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-197.00-2-11.1	7939 Cummings Rd			ACCT	BILL	705
Burton John R	Other stock	42,700	AG DIST CO/TOWN/SCH	\$15,591.00		
Burton Linda A	Cassadaga Valley	125,000				
7939 Cummings Rd	2-1-8					
Stockton, NY 14784						
	Acres: 57.70		Medicaid	109,409	514.71	Delinquent: No
	East: 940289 North: 855541		County Tax	109,409	386.86	Date Paid/Returned: 02/09/2012
	Deed Book: 1880 Page: 00019		Community Colleges	109,409	107.18	Amount Paid/Returned: \$1,953.15
	Full Market Value: 125,000		Town Tax	109,409	734.90	Notes: Processed as Paid
			Chargebacks	109,409	36.00	Collected At: Mail
			Stockton fp2	125,000	173.50	Method:
						Cash: \$0.00
						Check: \$1,953.15
						Reference: 1913
						Due Date #1: 02/10/2012
						Amount Due: \$1,953.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-11.2	4409 Bachellor Hill Rd			ACCT	BILL	706
Couchman Jamie C	1 Family Res	12,600				
Couchman Sara Beth	Cassadaga Valley	130,000				
4409 Bachellor Hill Rd						
Stockton, NY 14784						
	Acres: 3.70		Medicaid	130,000	611.57	Delinquent: No
	East: 941016 North: 856591		County Tax	130,000	459.67	Date Paid/Returned: 03/30/2012
	Deed Book: 2621 Page: 432		Community Colleges	130,000	127.35	Amount Paid/Returned: \$2,340.91
	Full Market Value: 130,000		Town Tax	130,000	873.21	Notes: Processed as Paid
			Chargebacks	130,000	42.77	Collected At: In-Person
			Stockton fp2	130,000	180.44	Method:
						Cash: \$0.00
						Check: \$2,340.91
						Reference: 706
						Due Date #1: 02/10/2012
						Amount Due: \$2,295.01
066889-197.00-2-12	7833 Cummings Rd			ACCT	BILL	707
Binko Brothers Inc	Rural res	79,300				
440 E Main St	Cassadaga Valley	125,000				
Fredonia, NY 14063	2-1-9					
	Acres: 111.08		Medicaid	125,000	588.05	Delinquent: No
	East: 939258 North: 854180		County Tax	125,000	441.99	Date Paid/Returned: 01/17/2012
	Deed Book: 2639 Page: 53		Community Colleges	125,000	122.45	Amount Paid/Returned: \$2,206.74
	Full Market Value: 125,000		Town Tax	125,000	839.62	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
			Stockton fp2	125,000	173.50	Method:
						Cash: \$0.00
						Check: \$2,206.74
						Reference: 448
						Due Date #1: 02/10/2012
						Amount Due: \$2,206.74
066889-197.00-2-13	7765 Cummings Rd			ACCT	BILL	708
Cerrone Mark V	Seasonal res	38,100				
Cerrone Candice	Cassadaga Valley	100,000				
PO Box 3009	2-1-10.2.2					
Niagara Falls, NY 14304						
	Acres: 34.50		Medicaid	100,000	470.44	Delinquent: No
	East: 939303 North: 852575		County Tax	100,000	353.59	Date Paid/Returned: 02/07/2012
	Deed Book: 2418 Page: 819		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-14	Cummings Rd			ACCT	BILL	709
VanVlack Brenda	Res vac land	7,000				
42 Steel St	Cassadaga Valley	7,000				
Dunkirk, NY 14048	2-1-23					
	Acres: 6.90		Medicaid	7,000	32.93	Delinquent: No
	East: 938851 North: 852154		County Tax	7,000	24.75	Date Paid/Returned: 03/16/2012
	Deed Book: 2681 Page: 940		Community Colleges	7,000	6.86	Amount Paid/Returned: \$126.05
	Full Market Value: 7,000		Town Tax	7,000	47.02	Notes: Processed as Paid
			Chargebacks	7,000	2.30	Collected At: Mail
			Stockton fp2	7,000	9.72	Method:
						Cash: \$0.00
						Check: \$126.05
						Reference: 7296-Christine Storer
						Due Date #1: 02/10/2012
						Amount Due: \$123.58
066889-197.00-2-15	7738 Cummings Rd			ACCT	BILL	710
McChesney Gordon L	Mfg housing	10,500				
Kinsey Annette	Cassadaga Valley	45,000				
7738 Cummings Rd	2-1-10.1					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	45,000	211.70	Delinquent: No
	East: 939603 North: 851937		County Tax	45,000	159.12	Date Paid/Returned: 02/13/2012
	Deed Book: 2534 Page: 441		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 1277
						Due Date #1: 02/10/2012
						Amount Due: \$794.43
066889-197.00-2-16	7718 Cummings Rd			ACCT	BILL	711
Hornburg Daniel	1 Family Res	13,800				
PO Box 75	Cassadaga Valley	40,000				
Stockton, NY 14784	2-1-22					
	Acres: 4.50		Medicaid	40,000	188.18	Delinquent: Yes
	East: 939747 North: 851721		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2538 Page: 219		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			School Relevy		177.26	Method: System
			Stockton fp2	40,000	55.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$883.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-17	7716 Route 380 N			ACCT	BILL	712
Kelly Timothy J	Rural res	125,400	AG COMMIT CO/TOWN/SCH	\$50,099.00		
7718 Rt 380 N	Cassadaga Valley	150,000				
Stockton, NY 14784	Doris Kelly life use					
	Ag rental -2011					
	2-1-24					
	Acres: 127.00		Medicaid	99,901	469.98	Delinquent: No
	East: 937713 North: 851689		County Tax	99,901	353.24	Date Paid/Returned: 02/03/2012
	Deed Book: 2471 Page: 656		Community Colleges	99,901	97.87	Amount Paid/Returned: \$1,833.19
	Full Market Value:	150,000	Town Tax	99,901	671.03	Notes: Processed as Paid
			Chargebacks	99,901	32.87	Collected At: In-Person
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$1,833.19
						Reference: 3201
						Due Date #1: 02/10/2012
						Amount Due: \$1,833.19
066889-197.00-2-18	Cummings Rd			ACCT	BILL	713
Storer Herbert E II	Rural vac>10	21,800				
Storer Christine A	Cassadaga Valley	21,800				
7684 Cummings Rd	2-1-25					
Stockton, NY 14784						
	Acres: 23.10		Medicaid	21,800	102.56	Delinquent: No
	East: 937964 North: 850133		County Tax	21,800	77.08	Date Paid/Returned: 03/02/2012
	Deed Book: 2295 Page: 495		Community Colleges	21,800	21.36	Amount Paid/Returned: \$392.56
	Full Market Value:	21,800	Town Tax	21,800	146.43	Notes: Processed as Paid
			Chargebacks	21,800	7.17	Collected At: In-Person
			Stockton fp2	21,800	30.26	Method:
						Cash: \$0.00
						Check: \$392.56
						Reference: 7265
						Due Date #1: 02/10/2012
						Amount Due: \$384.86
066889-197.00-2-19	7534 N Route 380			ACCT	BILL	714
Storer Herbert	1 Family Res	94,800				
7684 Cummings Rd	Cassadaga Valley	180,000				
Stockton, NY 14784	2-1-19.1					
	Acres: 145.70		Medicaid	180,000	846.80	Delinquent: No
	East: 939826 North: 849680		County Tax	180,000	636.47	Date Paid/Returned: 03/02/2012
	Deed Book: 2648 Page: 582		Community Colleges	180,000	176.33	Amount Paid/Returned: \$3,241.28
	Full Market Value:	180,000	Town Tax	180,000	1,209.06	Notes: Processed as Paid
			Chargebacks	180,000	59.23	Collected At: In-Person
			Stockton fp2	180,000	249.84	Method:
						Cash: \$0.00
						Check: \$3,241.28
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$3,177.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-20	Route 380			ACCT	BILL	715
Storer Herbert	Rural vac<10	1,400				
7684 Cummings Rd	Cassadaga Valley	1,400				
Stockton, NY 14784	2-1-19.2					
	Acres: 1.40		Medicaid	1,400	6.59	Delinquent: No
	East: 938128 North: 849393		County Tax	1,400	4.95	Date Paid/Returned: 03/02/2012
	Deed Book: 2648 Page: 582		Community Colleges	1,400	1.37	Amount Paid/Returned: \$25.20
	Full Market Value:	1,400	Town Tax	1,400	9.40	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: In-Person
			Stockton fp2	1,400	1.94	Method:
						Cash: \$0.00
						Check: \$25.20
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$24.71
066889-197.00-2-21	7558 Route 380 N			ACCT	BILL	716
Oldfield Jeffrey G	1 Family Res	9,600				
Oldfield Brenda M	Cassadaga Valley	82,000				
7558 Rt 380 N	2-1-20.1					
Stockton, NY 14784						
	Acres: 1.80		Medicaid	82,000	385.76	Delinquent: No
	East: 938167 North: 849112		County Tax	82,000	289.95	Date Paid/Returned: 02/24/2012
	Deed Book: 2552 Page: 566		Community Colleges	82,000	80.33	Amount Paid/Returned: \$1,462.10
	Full Market Value:	82,000	Town Tax	82,000	550.79	Notes: Processed as Paid
			Chargebacks	82,000	26.98	Collected At: In-Person
			Stockton fp2	82,000	113.81	Method:
						Cash: \$0.00
						Check: \$1,462.10
						Reference: 3347
						Due Date #1: 02/10/2012
						Amount Due: \$1,447.62
066889-197.00-2-22	Route 380			ACCT	BILL	717
Storer Herbert	Rural vac<10	1,000				
7684 Cummings Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	2-1-20.2					
	Lot Dimensions 108.00 x 330.00		Medicaid	1,000	4.70	Delinquent: No
	East: 938230 North: 848934		County Tax	1,000	3.54	Date Paid/Returned: 03/02/2012
	Deed Book: 2648 Page: 582		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.01
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$18.01
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$17.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-23	Route 380			ACCT	BILL	718
Storer Herbert	Abandoned ag	24,700				
7684 Cummings Rd	Cassadaga Valley	24,700				
Stockton, NY 14784	5-1-4					
	Acres: 26.80		Medicaid	24,700	116.20	Delinquent: No
	East: 939211 North: 848313		County Tax	24,700	87.34	Date Paid/Returned: 03/02/2012
	Deed Book: 2648 Page: 582		Community Colleges	24,700	24.20	Amount Paid/Returned: \$444.78
	Full Market Value:	24,700	Town Tax	24,700	165.91	Notes: Processed as Paid
			Chargebacks	24,700	8.13	Collected At: In-Person
			Stockton fp2	24,700	34.28	Method:
						Cash: \$0.00
						Check: \$444.78
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$436.06
066889-197.00-2-24.1	7496 Route 380			ACCT	BILL	719
Dorman William	Seasonal res	8,000				
Dorman Edith	Cassadaga Valley	28,000				
PO Box 57	5-1-22.201					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	28,000	131.72	Delinquent: No
	East: 938636 North: 847913		County Tax	28,000	99.01	Date Paid/Returned: 03/29/2012
	Deed Book: 2499 Page: 700		Community Colleges	28,000	27.43	Amount Paid/Returned: \$523.97
	Full Market Value:	28,000	Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: In-Person
			Stockton fp2	28,000	38.86	Method:
			Stockton It1	28,000	17.43	Cash: \$0.00
						Check: \$523.97
						Reference: 1355
						Due Date #1: 02/10/2012
						Amount Due: \$511.74
066889-197.00-2-24.2	Route 380			ACCT	BILL	720
Richerson Kraig A	Mfg housing	21,300				
Richerson Katrina S	Cassadaga Valley	38,000				
Route 380	5-1-22.202					
PO Box 135						
Stockton, NY 14784						
	Acres: 15.30		Medicaid	38,000	178.77	Delinquent: No
	East: 939309 North: 847752		County Tax	38,000	134.37	Date Paid/Returned: 02/28/2012
	Deed Book: Page:		Community Colleges	38,000	37.23	Amount Paid/Returned: \$844.69
	Full Market Value:	38,000	Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: In-Person
			School Relevy		141.81	Method:
			Stockton fp2	38,000	52.74	Cash: \$0.00
			Stockton It1	38,000	23.66	Check: \$844.69
						Reference: 664
						Due Date #1: 02/10/2012
						Amount Due: \$836.33

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 236
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-197.00-2-24.3	7476 Route 380			ACCT	BILL	721
Richerson Wendy	Mfg housing	10,000				
7476 Rt 380 N Main St	Cassadaga Valley	58,000				
PO Box 8	5-1-22.2.2.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	58,000	272.86	
	East: 938888 North: 847722		County Tax	58,000	205.08	
	Deed Book: 2617 Page: 309		Community Colleges	58,000	56.82	
	Full Market Value: 58,000	58,000	Town Tax	58,000	389.59	
			Chargebacks	58,000	19.08	
			Stockton fp2	58,000	80.50	
			Stockton It1	58,000	36.11	
						Delinquent: No
						Date Paid/Returned: 02/09/2012
						Amount Paid/Returned: \$1,060.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,060.04
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,060.04
066889-197.00-2-25	Route 380 N			ACCT	BILL	722
Cole Fredrick V	Mfg housing	26,500				
7454 Rt 380 N	Cassadaga Valley	42,000				
Stockton, NY 14784	5-1-21					
	Acres: 20.00		Medicaid	42,000	197.59	
	East: 939730 North: 847036		County Tax	42,000	148.51	
	Deed Book: 2285 Page: 297		Community Colleges	42,000	41.14	
	Full Market Value: 42,000	42,000	Town Tax	42,000	282.11	
			Chargebacks	42,000	13.82	
			Stockton fp2	42,000	58.30	
			Stockton It1	42,000	26.15	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$767.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$767.62
						Reference: 4318
						Due Date #1: 02/10/2012
						Amount Due: \$767.62
066889-197.00-2-26	7470 Route 380 N			ACCT	BILL	723
Robinson Charles C	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Robinson Nancy J	Cassadaga Valley	45,000	Disabled V COUNTY/TOWN	\$20,000.00		
7470 N Main St	5-1-22.1					
PO Box 31						
Stockton, NY 14784						
	Acres: 2.00		Medicaid	15,000	70.57	
	East: 938756 North: 847573		County Tax	15,000	53.04	
	Deed Book: 2346 Page: 525		Community Colleges	15,000	14.69	
	Full Market Value: 45,000	45,000	Town Tax	15,000	100.75	
			Chargebacks	15,000	4.94	
			School Relevy		265.88	
			Stockton fp2	45,000	62.46	
			Stockton It1	45,000	28.01	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$600.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-28	7477 Route 380			ACCT	BILL	724
Gilebarto David P	Mfg housing	8,000	War Vet CT COUNTY/TOWN	\$3,495.00		
7477 Rt 380 N	Cassadaga Valley	23,300				
Stockton, NY 14784	16-1-2					
	Acres: 1.00		Medicaid	19,805	93.17	Delinquent: No
	East: 938325 North: 847645		County Tax	19,805	70.03	Date Paid/Returned: 02/23/2012
	Deed Book: 1958 Page: 00489		Community Colleges	19,805	19.40	Amount Paid/Returned: \$372.68
	Full Market Value: 23,300		Town Tax	19,805	133.03	Notes: Processed as Paid
			Chargebacks	19,805	6.52	Collected At: In-Person
			Stockton fp2	23,300	32.34	Method:
			Stockton It1	23,300	14.50	Cash: \$0.00
						Check: \$372.68
						Reference: 6098-Patricia A Mangine
						Due Date #1: 02/10/2012
						Amount Due: \$368.99
066889-197.00-2-29	7437 Mill St			ACCT	BILL	725
Dorman Barbara J	Res vac land	17,000	AG DIST CO/TOWN/SCH	\$6,113.00		
Attn: Don Dorman	Cassadaga Valley	17,000				
PO Box 464	16-1-1					
Cassadaga, NY 14718						
	Acres: 15.80		Medicaid	10,887	51.22	Delinquent: No
	East: 937353 North: 847547		County Tax	10,887	38.50	Date Paid/Returned: 02/23/2012
	Deed Book: Page:		Community Colleges	10,887	10.67	Amount Paid/Returned: \$213.39
	Full Market Value: 17,000		Town Tax	10,887	73.13	Notes: Processed as Paid
			Chargebacks	10,887	3.58	Collected At: In-Person
			Stockton fp2	17,000	23.60	Method:
			Stockton It1	17,000	10.58	Cash: \$0.00
						Check: \$213.39
						Reference: 1250
						Due Date #1: 02/10/2012
						Amount Due: \$211.28
066889-197.00-2-30	Route 380			ACCT	BILL	726
Storer Thomas W	1 Family Res	11,100				
3535 Riverwood	Cassadaga Valley	28,000				
Chesapeake, VA 23322	5-1-3					
	Acres: 2.70		Medicaid	28,000	131.72	Delinquent: No
	East: 938107 North: 847797		County Tax	28,000	99.01	Date Paid/Returned: 03/15/2012
	Deed Book: 2646 Page: 520		Community Colleges	28,000	27.43	Amount Paid/Returned: \$1,010.45
	Full Market Value: 28,000		Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			School Relevy		496.33	Method:
			Stockton fp2	28,000	38.86	Cash: \$0.00
						Check: \$1,010.45
						Reference: 3353-Maureen Schafer
						Due Date #1: 02/10/2012
						Amount Due: \$990.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-31	7495 Route 380			ACCT	BILL	727
Dorman William L	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Dorman Edith E	Cassadaga Valley	64,000				
7495 N Rt 380	5-1-2.2					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	58,000	272.86	Delinquent: No
	East: 938255 North: 847921		County Tax	58,000	205.08	Date Paid/Returned: 03/29/2012
	Deed Book: Page:		Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,054.91
	Full Market Value: 64,000		Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: In-Person
			Stockton fp2	64,000	88.83	Method:
						Cash: \$0.00
						Check: \$1,054.91
						Reference: 2508
						Due Date #1: 02/10/2012
						Amount Due: \$1,032.26
066889-197.00-2-32	Route 380			ACCT	BILL	728
Storer Thomas W	Vac farmland	34,600				
3535 Riverwood	Cassadaga Valley	34,600				
Chesapeake, VA 23322	5-1-2.1					
	Acres: 54.30		Medicaid	34,600	162.77	Delinquent: Yes
	East: 936498 North: 848177		County Tax	34,600	122.34	Date Paid/Returned:
	Deed Book: 2646 Page: 520		Community Colleges	34,600	33.89	Amount Paid/Returned:
	Full Market Value: 34,600		Town Tax	34,600	232.41	Notes: Processed as Delinquent
			Chargebacks	34,600	11.38	Collected At: System
			School Relevy		613.31	Method: System
			Stockton fp2	34,600	48.02	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,224.12
066889-197.00-2-33	7523 Route 380 N			ACCT	BILL	729
Storer Thomas W	1 Family Res	14,500	AG BLDG CO/TOWN/SCH	\$30,000.00		
7523 Rt 380	Cassadaga Valley	120,000				
Stockton, NY 14784	5-1-2.3					
	Acres: 5.00		Medicaid	90,000	423.40	Delinquent: Yes
	East: 937907 North: 848398		County Tax	90,000	318.24	Date Paid/Returned:
	Deed Book: 2334 Page: 727		Community Colleges	90,000	88.17	Amount Paid/Returned:
	Full Market Value: 120,000		Town Tax	90,000	604.53	Notes: Processed as Delinquent
			Chargebacks	90,000	29.61	Collected At: System
			School Relevy		1,063.56	Method: System
			Stockton fp2	120,000	166.56	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,694.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-34 Crandall Warren M 7533 Rt 380 N Stockton, NY 14784-9733	7533 Route 380 1 Family Res Cassadaga Valley 2-1-27 Acres: 1.80 East: 937867 North: 848737 Deed Book: Page: Full Market Value:	9,600 62,000 62,000	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$6,000.00 56,000 56,000 56,000 56,000 56,000 62,000	BILL 730 263.45 198.01 54.86 376.15 18.43 86.06	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$996.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$996.96 Reference: 4615 Due Date #1: 02/10/2012 Amount Due: \$996.96
066889-197.00-2-35 Kelly Timothy J 7718 Rt 380 N Stockton, NY 14784	Route 380 Vac farmland Cassadaga Valley 2-1-26 Acres: 22.20 East: 937431 North: 849676 Deed Book: 2471 Page: 656 Full Market Value:	31,800 31,800 31,800	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$16,918.00 14,882 14,882 14,882 14,882 14,882 31,800	BILL 731 70.01 52.62 14.58 99.96 4.90 44.14	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$286.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$286.21 Reference: 3201 Due Date #1: 02/10/2012 Amount Due: \$286.21
066889-197.00-2-36 Lesch John D Lesch David J 3540 Nelson Rd Cassadaga, NY 14718	Bowen Rd Vac farmland Cassadaga Valley 2-1-28.2.1 Acres: 15.90 East: 935657 North: 848942 Deed Book: 2652 Page: 429 Full Market Value:	23,900 23,900 23,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$14,727.00 9,173 9,173 9,173 9,173 9,173 23,900	BILL 732 43.15 32.44 8.99 61.61 3.02 33.17	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$182.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$182.38 Reference: 2420 Due Date #1: 02/10/2012 Amount Due: \$182.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-37	Bowen Rd			ACCT	BILL	733
Lesch John D	Vac farmland	107,000	AG DIST CO/TOWN/SCH	\$71,553.00		
Lesch David J	Cassadaga Valley	107,000				
3540 Nelson Rd	2-1-30.2.1					
Cassadaga, NY 14718						
	Acres: 79.90		Medicaid	35,447	166.76	Delinquent: No
	East: 936157 North: 849724		County Tax	35,447	125.34	Date Paid/Returned: 02/13/2012
	Deed Book: 2652 Page: 429		Community Colleges	35,447	34.72	Amount Paid/Returned: \$725.09
	Full Market Value: 107,000		Town Tax	35,447	238.10	Notes: Processed as Paid
			Chargebacks	35,447	11.66	Collected At: Mail
			Stockton fp2	107,000	148.51	Method:
						Cash: \$0.00
						Check: \$725.09
						Reference: 2420
						Due Date #1: 02/10/2012
						Amount Due: \$725.09
066889-197.00-2-38	Route 380			ACCT	BILL	734
Harrington Donald J	Vac farmland	34,500	AG DIST CO/TOWN/SCH	\$20,296.00		
Harrington Susan M	Cassadaga Valley	34,500				
7806 Bear Lake Rd	2-1-35.4.2					
Stockton, NY 14784						
	Acres: 23.00		Medicaid	14,204	66.82	Delinquent: No
	East: 935407 North: 852190		County Tax	14,204	50.22	Date Paid/Returned: 01/17/2012
	Deed Book: 2011 Page: 5614		Community Colleges	14,204	13.91	Amount Paid/Returned: \$278.92
	Full Market Value: 34,500		Town Tax	14,204	95.41	Notes: Processed as Paid
			Chargebacks	14,204	4.67	Collected At: Mail
			Stockton fp2	34,500	47.89	Method:
						Cash: \$0.00
						Check: \$278.92
						Reference: 9291
						Due Date #1: 02/10/2012
						Amount Due: \$278.92
066889-197.00-2-39.1	Bear Lake Rd			ACCT	BILL	735
Harrington Donald J	Vac w/imprv	4,800				
7806 Bear Lake Rd	Cassadaga Valley	46,000				
Stockton, NY 14784	2-1-35.4.3.1					
	Acres: 1.80		Medicaid	46,000	216.40	Delinquent: No
	East: 936533 North: 853026		County Tax	46,000	162.65	Date Paid/Returned: 01/17/2012
	Deed Book: 2469 Page: 419		Community Colleges	46,000	45.06	Amount Paid/Returned: \$812.08
	Full Market Value: 46,000		Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: Mail
			Stockton fp2	46,000	63.85	Method:
						Cash: \$0.00
						Check: \$812.08
						Reference: 9291
						Due Date #1: 02/10/2012
						Amount Due: \$812.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-39.2	Bear Lake Rd			ACCT	BILL	736
Harrington Jesse D	Vac w/imprv	4,200				
7790 Bear Lake Rd	Cassadaga Valley	20,000				
PO Box 156	2-1-35.4.3.3					
Stockton, NY 14784						
	Acres: 4.20		Medicaid	20,000	94.09	Delinquent: No
	East: 936211 North: 852813		County Tax	20,000	70.72	Date Paid/Returned: 02/09/2012
	Deed Book: 2565 Page: 176		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 3289
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-197.00-2-40.1	7790 Bear Lake Rd			ACCT	BILL	737
Harrington Jesse D	1 Family Res	8,000				
7790 Bear Lake Rd	Cassadaga Valley	62,000				
PO Box 156	2-1-34.1					
Stockton, NY 14784						
	Acres: 0.98		Medicaid	62,000	291.67	Delinquent: No
	East: 936299 North: 853012		County Tax	62,000	219.23	Date Paid/Returned: 02/09/2012
	Deed Book: 2390 Page: 115		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,094.55
	Full Market Value: 62,000		Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,094.55
						Reference: 3289
						Due Date #1: 02/10/2012
						Amount Due: \$1,094.55
066889-197.00-2-40.2	Bear Lake rear Rd			ACCT	BILL	738
Harrington Donald	Res vac land	100				
Bear Lake rear Rd	Cassadaga Valley	100				
PO Box 59	2-1-34.2					
Stockton, NY 14784						
	Acres: 0.13		Medicaid	100	0.47	Delinquent: No
	East: 936415 North: 853015		County Tax	100	0.35	Date Paid/Returned: 01/17/2012
	Deed Book: 2565 Page: 180		Community Colleges	100	0.10	Amount Paid/Returned: \$1.76
	Full Market Value: 100		Town Tax	100	0.67	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.76
						Reference: 9291
						Due Date #1: 02/10/2012
						Amount Due: \$1.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-41	7806 Bear Lake Rd			ACCT	BILL	739
Harrington Donald J	1 Family Res	10,200				
Harrington Susan M	Cassadaga Valley	120,000				
7806 Bear Lake Rd	2-1-35.4.1					
Stockton, NY 14784						
	Acres: 2.20		Medicaid	120,000	564.53	Delinquent: No
	East: 936041 North: 853150		County Tax	120,000	424.31	Date Paid/Returned: 01/17/2012
	Deed Book: 2520 Page: 604		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
	Full Market Value:	120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 9291
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-197.00-2-42	Bear Lake Rd			ACCT	BILL	740
Kelley David & Dell	Vac farmland	91,700	AG DIST CO/TOWN/SCH	\$26,584.00		
Hall Diane	Cassadaga Valley	91,700				
8562 Balcom Cross Rd	2-1-35.1					
S Dayton, NY 14138						
	Acres: 123.30		Medicaid	65,116	306.33	Delinquent: No
	East: 934785 North: 853118		County Tax	65,116	230.25	Date Paid/Returned: 02/09/2012
	Deed Book: 2394 Page: 586		Community Colleges	65,116	63.79	Amount Paid/Returned: \$1,186.46
	Full Market Value:	91,700	Town Tax	65,116	437.38	Notes: Processed as Paid
			Chargebacks	65,116	21.43	Collected At: Mail
			Stockton fp2	91,700	127.28	Method:
						Cash: \$0.00
						Check: \$1,186.46
						Reference: 5848
						Due Date #1: 02/10/2012
						Amount Due: \$1,186.46
066889-197.00-2-43.1	Bear Lake Rd			ACCT	BILL	741
Harrington Donald J	Vac w/imprv	47,900				
7806 Bear Lake Rd	Cassadaga Valley	58,000				
Stockton, NY 14784	2-1-35.4.3.2					
	Acres: 59.20		Medicaid	58,000	272.86	Delinquent: No
	East: 936171 North: 854094		County Tax	58,000	205.08	Date Paid/Returned: 01/17/2012
	Deed Book: 2423 Page: 490		Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,023.93
	Full Market Value:	58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: Mail
			Stockton fp2	58,000	80.50	Method:
						Cash: \$0.00
						Check: \$1,023.93
						Reference: 9291
						Due Date #1: 02/10/2012
						Amount Due: \$1,023.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-197.00-2-43.2	7866 Bear Lake Rd			ACCT	BILL	742
Harrington Joshua L	Vac w/imprv	5,000				
Harrington Margaret B	Cassadaga Valley	20,000				
7866 Bear Lake Rd						
PO Box 181						
Stockton, NY 14784						
	Acres: 5.00		Medicaid	20,000	94.09	Delinquent: No
	East: 935535 North: 854549		County Tax	20,000	70.72	Date Paid/Returned: 02/23/2012
	Deed Book: 2672 Page: 989		Community Colleges	20,000	19.59	Amount Paid/Returned: \$356.61
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$356.61
						Reference: 1175
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-197.00-2-45	Bear Lake Rd			ACCT	BILL	743
Kelley David	Vac farmland	21,300	AG DIST CO/TOWN/SCH	\$12,522.00		
Kelley Dell	Cassadaga Valley	21,300				
8562 Balcom Xrd	2-1-36					
S Dayton, NY 14138						
	Acres: 21.50		Medicaid	8,778	41.30	Delinquent: No
	East: 934894 North: 854215		County Tax	8,778	31.04	Date Paid/Returned: 02/09/2012
	Deed Book: 2394 Page: 586		Community Colleges	8,778	8.60	Amount Paid/Returned: \$172.35
	Full Market Value: 21,300		Town Tax	8,778	58.96	Notes: Processed as Paid
			Chargebacks	8,778	2.89	Collected At: Mail
			Stockton fp2	21,300	29.56	Method:
						Cash: \$0.00
						Check: \$172.35
						Reference: 5848
						Due Date #1: 02/10/2012
						Amount Due: \$172.35
066889-197.00-2-46	7882 Bear Lake Rd			ACCT	BILL	744
Bieler Gary L	1 Family Res	17,200				
7882 Bear Lake Rd	Cassadaga Valley	165,000				
Stockton, NY 14784	2-1-35.2					
	Acres: 8.40		Medicaid	165,000	776.23	Delinquent: No
	East: 935452 North: 854882		County Tax	165,000	583.43	Date Paid/Returned: 01/30/2012
	Deed Book: 2256 Page: 462		Community Colleges	165,000	161.64	Amount Paid/Returned: \$2,912.91
Bank: 0668	Full Market Value: 165,000		Town Tax	165,000	1,108.30	Notes: Processed as Paid
			Chargebacks	165,000	54.29	Collected At: Mail
			Stockton fp2	165,000	229.02	Method:
						Cash: \$0.00
						Check: \$2,912.91
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$2,912.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-1	7968 Cummings Rd			ACCT	BILL	745
Mikula Joseph	Rural res	78,100	Combat Vet COUNTY/TOWN	\$10,000.00		
Box 390	Cassadaga Valley	150,000				
Cassadaga, NY 14718	2-1-12					
	Acres: 107.03		Medicaid	140,000	658.62	Delinquent: No
	East: 941699 North: 854713		County Tax	140,000	495.03	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,485.44
	Full Market Value: 150,000		Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,485.44
						Reference: 5236
						Due Date #1: 02/10/2012
						Amount Due: \$2,485.44
066889-198.00-1-2	4317 Bachellor Hill Rd			ACCT	BILL	746
Mauldin Bonnie Jo	Rural res	36,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Herbert K Buchanan	Cassadaga Valley	110,000				
12713 Summer Ave NE	Life use for Herbert Buch					
Albuquerque, NM 87112	2-1-13					
	Acres: 33.00		Medicaid	100,000	470.44	Delinquent: No
	East: 942524 North: 854712		County Tax	100,000	353.59	Date Paid/Returned: 02/10/2012
	Deed Book: 2686 Page: 931		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,779.27
	Full Market Value: 110,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,779.27
						Reference: 2769-John Sipos
						Due Date #1: 02/10/2012
						Amount Due: \$1,779.27
066889-198.00-1-3	4279 Bachellor Hill Rd			ACCT	BILL	747
Laurito Louis G	Rural res	63,600				
741 Spanish Main Dr	Cassadaga Valley	350,000				
Apollo Beach, FL 33570	2-1-14					
	Acres: 75.50		Medicaid	350,000	1,646.55	Delinquent: No
	East: 943054 North: 854709		County Tax	350,000	1,237.58	Date Paid/Returned: 02/09/2012
	Deed Book: 2497 Page: 825		Community Colleges	350,000	342.87	Amount Paid/Returned: \$6,178.91
	Full Market Value: 350,000		Town Tax	350,000	2,350.95	Notes: Processed as Paid
			Chargebacks	350,000	115.16	Collected At: Mail
			Stockton fp2	350,000	485.80	Method:
						Cash: \$0.00
						Check: \$6,178.91
						Reference: 3832
						Due Date #1: 02/10/2012
						Amount Due: \$6,178.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-4	Bachellor Hill Rd			ACCT	BILL	748
Laurito Louis G	Abandoned ag	41,700				
741 Spanish Main Dr	Cassadaga Valley	41,700				
Apollo Beach, FL 33570	2-1-15					
	Acres: 48.00		Medicaid	41,700	196.17	Delinquent: No
	East: 943713 North: 854709		County Tax	41,700	147.45	Date Paid/Returned: 02/09/2012
	Deed Book: 2497 Page: 825		Community Colleges	41,700	40.85	Amount Paid/Returned: \$736.17
	Full Market Value: 41,700		Town Tax	41,700	280.10	Notes: Processed as Paid
			Chargebacks	41,700	13.72	Collected At: Mail
			Stockton fp2	41,700	57.88	Method:
						Cash: \$0.00
						Check: \$736.17
						Reference: 3831
						Due Date #1: 02/10/2012
						Amount Due: \$736.17
066889-198.00-1-5	Bachellor Hill Rd			ACCT	BILL	749
Todd Stanton	Abandoned ag	42,500				
Kaley Kathryn	Cassadaga Valley	42,500				
52 Woodley Rd	3-1-75					
Winnetka, IL 60093						
	Acres: 49.00		Medicaid	42,500	199.94	Delinquent: No
	East: 944776 North: 856171		County Tax	42,500	150.28	Date Paid/Returned: 01/23/2012
	Deed Book: 2352 Page: 351		Community Colleges	42,500	41.63	Amount Paid/Returned: \$750.29
	Full Market Value: 42,500		Town Tax	42,500	285.47	Notes: Processed as Paid
			Chargebacks	42,500	13.98	Collected At: Mail
			Stockton fp2	42,500	58.99	Method:
						Cash: \$0.00
						Check: \$750.29
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$750.29
066889-198.00-1-6	4159 Bachellor Hill Rd			ACCT	BILL	750
Fowler David P	Mfg housing	15,500				
975 Clayton Dr	Cassadaga Valley	80,000				
Deland, FL 32725	3-1-76.2					
	Acres: 6.20		Medicaid	80,000	376.35	Delinquent: Yes
	East: 945729 North: 856353		County Tax	80,000	282.88	Date Paid/Returned:
	Deed Book: 2487 Page: 87		Community Colleges	80,000	78.37	Amount Paid/Returned:
	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Delinquent
			Chargebacks	80,000	26.32	Collected At: System
			School Relevy		1,418.07	Method: System
			Stockton fp2	80,000	111.04	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,830.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-7	4149 Bachellor Hill Rd			ACCT	BILL	751
Petrella Gerald	1 Family Res	14,500				
Petrella Darla D	Cassadaga Valley	85,000				
2804 Melrose Dr	3-1-76.3					
Valsosta, GA 31602						
	Acres: 5.00		Medicaid	85,000	399.88	Delinquent: No
	East: 946020 North: 856354		County Tax	85,000	300.56	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value: 85,000		Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 4222
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-198.00-1-8	Bachellor Hill Rd			ACCT	BILL	752
Red House for Youth LLC	Res vac land	3,000				
39 Pettit Pl	Cassadaga Valley	3,000				
Cassadaga, NY 14718	3-1-76.6					
	Lot Dimensions 94.00 x 293.00		Medicaid	3,000	14.11	Delinquent: No
	East: 946195 North: 856600		County Tax	3,000	10.61	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	3,000	2.94	Amount Paid/Returned: \$54.02
	Full Market Value: 3,000		Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$54.02
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$52.96
066889-198.00-1-9	Bachellor Hill rear Rd			ACCT	BILL	753
Red House for Youth LLC	Res vac land	1,500				
39 Pettit Pl	Cassadaga Valley	1,500				
Cassadaga, NY 14718	3-1-76.5					
	Lot Dimensions 135.00 x 150.00		Medicaid	1,500	7.06	Delinquent: No
	East: 946214 North: 856375		County Tax	1,500	5.30	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	1,500	1.47	Amount Paid/Returned: \$27.01
	Full Market Value: 1,500		Town Tax	1,500	10.08	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			Stockton fp2	1,500	2.08	Method:
						Cash: \$0.00
						Check: \$27.01
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$26.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-10	Frisbee Rd			ACCT	BILL	754
Red House for Youth LLC	Res vac land	100				
39 Pettit Pl	Cassadaga Valley	100				
Cassadaga, NY 14718	3-1-76.1					
	Lot Dimensions 10.00 x 135.00		Medicaid	100	0.47	Delinquent: No
	East: 946220 North: 856299		County Tax	100	0.35	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	100	0.10	Amount Paid/Returned: \$1.80
	Full Market Value: 100		Town Tax	100	0.67	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.80
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$1.76
066889-198.00-1-11	Frisbee Rd			ACCT	BILL	755
Red House for Youth LLC	Res vac land	2,300				
39 Pettit Pl	Cassadaga Valley	2,300				
Cassadaga, NY 14718	3-1-76.4					
	Acres: 1.40		Medicaid	2,300	10.82	Delinquent: No
	East: 946234 North: 856128		County Tax	2,300	8.13	Date Paid/Returned: 03/30/2012
	Deed Book: 2657 Page: 483		Community Colleges	2,300	2.25	Amount Paid/Returned: \$41.41
	Full Market Value: 2,300		Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$41.41
						Reference: 4218
						Due Date #1: 02/10/2012
						Amount Due: \$40.60
066889-198.00-1-12	Frisbee rear Rd			ACCT	BILL	756
Hart Ronald B	1 Family Res	17,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Hart Lois Y	Cassadaga Valley	110,000				
81 Frisbee Rd	3-1-74.2					
Cassadaga, NY 14718						
	Acres: 5.40		Medicaid	100,000	470.44	Delinquent: No
	East: 945679 North: 855505		County Tax	100,000	353.59	Date Paid/Returned: 02/09/2012
	Deed Book: 2191 Page: 00021		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,779.27
	Full Market Value: 110,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,779.27
						Reference: 1115
						Due Date #1: 02/10/2012
						Amount Due: \$1,779.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-13	Frisbee rear Rd			ACCT	BILL	757
Swanson Richard C	Abandoned ag	48,200				
5 Colony Dr	Cassadaga Valley	48,200				
Orchard Park, NY 14127	3-1-74.1					
	Acres: 59.20		Medicaid	48,200	226.75	Delinquent: Yes
	East: 945226 North: 855023		County Tax	48,200	170.43	Date Paid/Returned:
	Deed Book: 2450 Page: 480		Community Colleges	48,200	47.22	Amount Paid/Returned:
	Full Market Value:	48,200	Town Tax	48,200	323.76	Notes: Processed as Delinquent
			Chargebacks	48,200	15.86	Collected At: System
			School Relevy		854.40	Method: System
			Stockton fp2	48,200	66.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,705.32
066889-198.00-1-14	Frisbee Rd			ACCT	BILL	758
Bissell-Babcock Millwork	Abandoned ag	24,400				
3852 Kendrick Rd	Cassadaga Valley	24,400				
Sherman, NY 14781-9628	3-1-73.1					
	Acres: 40.70		Medicaid	24,400	114.79	Delinquent: No
	East: 944693 North: 853861		County Tax	24,400	86.28	Date Paid/Returned: 02/13/2012
	Deed Book: 1961 Page: 00511		Community Colleges	24,400	23.90	Amount Paid/Returned: \$430.76
	Full Market Value:	24,400	Town Tax	24,400	163.89	Notes: Processed as Paid
			Chargebacks	24,400	8.03	Collected At: Mail
			Stockton fp2	24,400	33.87	Method:
						Cash: \$0.00
						Check: \$430.76
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$430.76
066889-198.00-1-15	Frisbee Rd			ACCT	BILL	759
Cassadaga Country Club LLC	Golf course	68,300				
4006 Cassadaga Stockton Rd	Cassadaga Valley	150,000				
Cassadaga, NY 14718	3-1-73.2					
	Acres: 39.30		Medicaid	150,000	705.66	Delinquent: No
	East: 946122 North: 853865		County Tax	150,000	530.39	Date Paid/Returned: 02/13/2012
	Deed Book: 2604 Page: 389		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,648.09
	Full Market Value:	150,000	Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,648.09
						Reference: 4737
						Due Date #1: 02/10/2012
						Amount Due: \$2,648.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-16	53 Frisbee Rd Rear			ACCT	BILL	760
Rounds Mark D	1 Family Res	8,000				
Rounds Lisa M	Cassadaga Valley	100,000				
53 Frisbee Rd	3-1-72					
Cassadaga, NY 14718						
	Lot Dimensions 60.00 x 160.00		Medicaid	100,000	470.44	Delinquent: No
	East: 947020 North: 853285		County Tax	100,000	353.59	Date Paid/Returned: 02/07/2012
	Deed Book: 2483 Page: 80		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
Bank: 6800	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39
066889-198.00-1-17	Frisbee Rd Rear			ACCT	BILL	761
Helt Bethany J	Rural vac<10	2,100				
Smith Annette	Cassadaga Valley	2,100				
56 Peddington Cir	3-1-71					
Rochester, NY 14623						
	Acres: 2.10		Medicaid	2,100	9.88	Delinquent: No
	East: 946757 North: 853209		County Tax	2,100	7.43	Date Paid/Returned: 02/13/2012
	Deed Book: 2066 Page: 00297		Community Colleges	2,100	2.06	Amount Paid/Returned: \$37.08
	Full Market Value:	2,100	Town Tax	2,100	14.11	Notes: Processed as Paid
			Chargebacks	2,100	0.69	Collected At: Mail
			Stockton fp2	2,100	2.91	Method:
						Cash: \$0.00
						Check: \$37.08
						Reference: 385
						Due Date #1: 02/10/2012
						Amount Due: \$37.08
066889-198.00-1-18	Frisbee Rd Rear			ACCT	BILL	762
Helt Bethany J	Abandoned ag	11,900				
Smith Annette	Cassadaga Valley	11,900				
56 Peddington Cir	3-1-70					
Rochester, NY 14623						
	Acres: 10.80		Medicaid	11,900	55.98	Delinquent: No
	East: 946822 North: 852900		County Tax	11,900	42.08	Date Paid/Returned: 02/13/2012
	Deed Book: 2066 Page: 00297		Community Colleges	11,900	11.66	Amount Paid/Returned: \$210.09
	Full Market Value:	11,900	Town Tax	11,900	79.93	Notes: Processed as Paid
			Chargebacks	11,900	3.92	Collected At: Mail
			Stockton fp2	11,900	16.52	Method:
						Cash: \$0.00
						Check: \$210.09
						Reference: 385
						Due Date #1: 02/10/2012
						Amount Due: \$210.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-19	Frisbee rear Rd			ACCT	BILL	763
Clark Robert H	Abandoned ag	12,100				
Clark June E	Cassadaga Valley	12,100				
269 Maple Ave	3-1-69					
Cassadaga, NY 14718						
	Acres: 11.02		Medicaid	12,100	56.92	Delinquent: No
	East: 947249 North: 852175		County Tax	12,100	42.78	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	12,100	11.85	Amount Paid/Returned: \$213.60
	Full Market Value: 12,100		Town Tax	12,100	81.28	Notes: Processed as Paid
			Chargebacks	12,100	3.98	Collected At: Mail
			Stockton fp2	12,100	16.79	Method:
						Cash: \$0.00
						Check: \$213.60
						Reference: 1075
						Due Date #1: 02/10/2012
						Amount Due: \$213.60
066889-198.00-1-20	Frisbee rear Rd			ACCT	BILL	764
Wintersteen Peter J	Rural vac<10	8,100				
Wintersteen Janice E	Cassadaga Valley	8,100				
4006 Cass-Stockton Rd	3-1-68					
Cassadaga, NY 14718						
	Acres: 6.00		Medicaid	8,100	38.11	Delinquent: No
	East: 947488 North: 851799		County Tax	8,100	28.64	Date Paid/Returned: 02/13/2012
	Deed Book: 2458 Page: 43		Community Colleges	8,100	7.93	Amount Paid/Returned: \$143.00
	Full Market Value: 8,100		Town Tax	8,100	54.41	Notes: Processed as Paid
			Chargebacks	8,100	2.67	Collected At: Mail
			Stockton fp2	8,100	11.24	Method:
						Cash: \$0.00
						Check: \$143.00
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$143.00
066889-198.00-1-21	4004 Cassadaga-Stockton Rd			ACCT	BILL	765
Wintersteen Peter J	1 Family Res	19,800				
Wintersteen Janice F	Cassadaga Valley	155,000				
4004 Cass-Stockton Rd	3-1-67.2					
Cassadaga, NY 14718						
	Acres: 11.60		Medicaid	155,000	729.18	Delinquent: No
	East: 947553 North: 851341		County Tax	155,000	548.07	Date Paid/Returned: 02/13/2012
	Deed Book: 1918 Page: 00260		Community Colleges	155,000	151.84	Amount Paid/Returned: \$2,736.36
	Full Market Value: 155,000		Town Tax	155,000	1,041.13	Notes: Processed as Paid
			Chargebacks	155,000	51.00	Collected At: Mail
			Stockton fp2	155,000	215.14	Method:
						Cash: \$0.00
						Check: \$2,736.36
						Reference: 3310
						Due Date #1: 02/10/2012
						Amount Due: \$2,736.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-22	4006 Cassadaga-Stockton Rd			ACCT	BILL	766
Fessenden John	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
4006 Cass- Stockton Rd	Cassadaga Valley	90,000				
PO Box 244	3-1-66					
Cassadaga, NY 14718						
	Acres: 0.55		Medicaid	80,000	376.35	Delinquent: No
	East: 947823 North: 851039		County Tax	80,000	282.88	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,426.20
	Full Market Value: 90,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,426.20
						Reference: 4583
						Due Date #1: 02/10/2012
						Amount Due: \$1,426.20
066889-198.00-1-23	Rt 424			ACCT	BILL	767
Fessenden John	Res vac land	5,000				
Fessenden Delores	Cassadaga Valley	5,000				
PO Box 244	3-1-65.1					
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	5,000	23.52	Delinquent: No
	East: 947495 North: 850886		County Tax	5,000	17.68	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	5,000	4.90	Amount Paid/Returned: \$88.27
	Full Market Value: 5,000		Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			Stockton fp2	5,000	6.94	Method:
						Cash: \$0.00
						Check: \$88.27
						Reference: 4583
						Due Date #1: 02/10/2012
						Amount Due: \$88.27
066889-198.00-1-24	4024 Cassadaga-Stockton Rd			ACCT	BILL	768
Waite Kenneth G	1 Family Res	10,000				
Waite Janice I	Cassadaga Valley	90,000				
4024 Cass-Stockton Rd	3-1-65.2					
PO Box 81						
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	90,000	423.40	Delinquent: Yes
	East: 947464 North: 850574		County Tax	90,000	318.24	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	90,000	88.17	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Delinquent
			Chargebacks	90,000	29.61	Collected At: System
			School Relevy		1,063.56	Method: System
			Stockton fp2	90,000	124.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,652.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-25	Rt 424			ACCT	BILL	769
Fredrickson Wm F	Rural vac>10	11,300				
Fredrickson Bertha P	Cassadaga Valley	11,300				
4062 Cass-Stockton Rd	3-1-64					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	11,300	53.16	Delinquent: No
	East: 947063 North: 850488		County Tax	11,300	39.96	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	11,300	11.07	Amount Paid/Returned: \$199.49
	Full Market Value: 11,300		Town Tax	11,300	75.90	Notes: Processed as Paid
			Chargebacks	11,300	3.72	Collected At: Mail
			Stockton fp2	11,300	15.68	Method:
						Cash: \$0.00
						Check: \$199.49
						Reference: 3062
						Due Date #1: 02/10/2012
						Amount Due: \$199.49
066889-198.00-1-26	Rt 424			ACCT	BILL	770
Fredrickson William F	Res vac land	2,600				
4062 Cass-Stockton Rd	Cassadaga Valley	2,600				
Cassadaga, NY 14718	3-1-63					
	Acres: 1.40		Medicaid	2,600	12.23	Delinquent: No
	East: 946683 North: 850120		County Tax	2,600	9.19	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	2,600	2.55	Amount Paid/Returned: \$45.90
	Full Market Value: 2,600		Town Tax	2,600	17.46	Notes: Processed as Paid
			Chargebacks	2,600	0.86	Collected At: Mail
			Stockton fp2	2,600	3.61	Method:
						Cash: \$0.00
						Check: \$45.90
						Reference: 3062
						Due Date #1: 02/10/2012
						Amount Due: \$45.90
066889-198.00-1-27.1	4062 Cassadaga-Stockton Rd			ACCT	BILL	771
Fredrickson Bertha	1 Family Res	12,100	War Vet CT COUNTY/TOWN	\$6,000.00		
4062 Cass-Stockton Rd	Cassadaga Valley	140,000				
Cassadaga, NY 14718	3-1-62					
	Acres: 3.40		Medicaid	134,000	630.39	Delinquent: No
	East: 946487 North: 849951		County Tax	134,000	473.82	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	134,000	131.27	Amount Paid/Returned: \$2,373.97
	Full Market Value: 140,000		Town Tax	134,000	900.08	Notes: Processed as Paid
			Chargebacks	134,000	44.09	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,373.97
						Reference: 3062
						Due Date #1: 02/10/2012
						Amount Due: \$2,373.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-27.2	Cassadaga-Stockton Rd			ACCT	BILL	772
Fredrickson Richard W	Res vac land	2,900				
4110 Cassadaga-Stockton Rd	Cassadaga Valley	2,900				
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	2,900	13.64	Delinquent: No
	East: 946232 North: 849929		County Tax	2,900	10.25	Date Paid/Returned: 02/03/2012
	Deed Book: 25993 Page: 361		Community Colleges	2,900	2.84	Amount Paid/Returned: \$51.19
	Full Market Value: 2,900		Town Tax	2,900	19.48	Notes: Processed as Paid
			Chargebacks	2,900	0.95	Collected At: Mail
			Stockton fp2	2,900	4.03	Method:
						Cash: \$0.00
						Check: \$51.19
						Reference: 3117
						Due Date #1: 02/10/2012
						Amount Due: \$51.19
066889-198.00-1-28	Cassadaga-Stockton Rd			ACCT	BILL	773
Fredrickson Richard W	1 Family Res	9,000				
4110 Cassadaga-Stockton Rd	Cassadaga Valley	200,000				
Cassadaga, NY 14718	3-1-61					
	Acres: 1.40		Medicaid	200,000	940.88	Delinquent: No
	East: 946164 North: 849783		County Tax	200,000	707.19	Date Paid/Returned: 02/03/2012
	Deed Book: 25993 Page: 361		Community Colleges	200,000	195.92	Amount Paid/Returned: \$3,530.80
	Full Market Value: 200,000		Town Tax	200,000	1,343.40	Notes: Processed as Paid
			Chargebacks	200,000	65.81	Collected At: Mail
			Stockton fp2	200,000	277.60	Method:
						Cash: \$0.00
						Check: \$3,530.80
						Reference: 3117
						Due Date #1: 02/10/2012
						Amount Due: \$3,530.80
066889-198.00-1-29	Cassadaga-Stockton Rd			ACCT	BILL	774
Fredrickson Richard W	Abandoned ag	14,600				
4110 Cassadaga Stockton Rd	Cassadaga Valley	14,600				
Cassadaga, NY 14718	3-1-60					
	Acres: 14.10		Medicaid	14,600	68.68	Delinquent: No
	East: 945851 North: 850208		County Tax	14,600	51.62	Date Paid/Returned: 02/03/2012
	Deed Book: 2546 Page: 788		Community Colleges	14,600	14.30	Amount Paid/Returned: \$257.73
	Full Market Value: 14,600		Town Tax	14,600	98.07	Notes: Processed as Paid
			Chargebacks	14,600	4.80	Collected At: Mail
			Stockton fp2	14,600	20.26	Method:
						Cash: \$0.00
						Check: \$257.73
						Reference: 3117
						Due Date #1: 02/10/2012
						Amount Due: \$257.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-30.1	Cassadaga-Stockton Rd			ACCT	BILL	775
Fredrickson William F 4062 Cass-Stockton Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 3-1-67.1	78,100 78,100				
	Acres: 132.70		Medicaid	78,100	367.42	Delinquent: No
	East: 945835 North: 851688		County Tax	78,100	276.16	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	78,100	76.51	Amount Paid/Returned: \$1,378.79
	Full Market Value: 78,100		Town Tax	78,100	524.60	Notes: Processed as Paid
			Chargebacks	78,100	25.70	Collected At: Mail
			Stockton fp2	78,100	108.40	Method:
						Cash: \$0.00
						Check: \$1,378.79
						Reference: 3062
						Due Date #1: 02/10/2012
						Amount Due: \$1,378.79
066889-198.00-1-30.2	Cassadaga-Stockton Rd			ACCT	BILL	776
Fredrickson Richard W 4110 Cassadaga-Stockton Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley	5,800 5,800				
	Acres: 7.20		Medicaid	5,800	27.29	Delinquent: No
	East: 946207 North: 850457		County Tax	5,800	20.51	Date Paid/Returned: 02/03/2012
	Deed Book: 25993 Page: 361		Community Colleges	5,800	5.68	Amount Paid/Returned: \$102.40
	Full Market Value: 5,800		Town Tax	5,800	38.96	Notes: Processed as Paid
			Chargebacks	5,800	1.91	Collected At: Mail
			Stockton fp2	5,800	8.05	Method:
						Cash: \$0.00
						Check: \$102.40
						Reference: 3117
						Due Date #1: 02/10/2012
						Amount Due: \$102.40
066889-198.00-1-31	Rt 424			ACCT	BILL	777
Beckman Robert L Beckman Ann 7253 Bowers Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 3-1-59	50,800 50,800	AG DIST CO/TOWN/SCH	\$25,073.00		
	Acres: 73.00		Medicaid	25,727	121.03	Delinquent: Yes
	East: 944905 North: 850706		County Tax	25,727	90.97	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	25,727	25.20	Amount Paid/Returned:
	Full Market Value: 50,800		Town Tax	25,727	172.81	Notes: Processed as Delinquent
			Chargebacks	25,727	8.47	Collected At: System
			School Relevy		456.03	Method: System
			Stockton fp2	50,800	70.51	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$945.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-32	Rt 424			ACCT	BILL	778
Beckman Robert L	Vac farmland	29,400	AG DIST CO/TOWN/SCH	\$15,487.00		
Beckman Ann	Cassadaga Valley	29,400				
7253 Bowers Rd	3-1-57					
Cassadaga, NY 14718						
	Acres: 36.75		Medicaid	13,913	65.45	Delinquent: Yes
	East: 944351 North: 849837		County Tax	13,913	49.20	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	13,913	13.63	Amount Paid/Returned:
	Full Market Value:	29,400	Town Tax	13,913	93.45	Notes: Processed as Delinquent
			Chargebacks	13,913	4.58	Collected At: System
			School Relevy		246.62	Method: System
			Stockton fp2	29,400	40.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$513.74
066889-198.00-1-34	Rt 424			ACCT	BILL	779
Beckman Robert L	Abandoned ag	9,700	AG DIST CO/TOWN/SCH	\$5,900.00		
Beckman Ann	Cassadaga Valley	9,700				
7253 Bowers Rd	5-1-7					
Cassadaga, NY 14718						
	Acres: 7.34		Medicaid	3,800	17.88	Delinquent: Yes
	East: 943641 North: 848315		County Tax	3,800	13.44	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	3,800	3.72	Amount Paid/Returned:
	Full Market Value:	9,700	Town Tax	3,800	25.52	Notes: Processed as Delinquent
			Chargebacks	3,800	1.25	Collected At: System
			School Relevy		67.36	Method: System
			Stockton fp2	9,700	13.46	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$142.63
066889-198.00-1-35	Cassadaga-Stockton Rd			ACCT	BILL	780
Mikula Joseph	Abandoned ag	9,300				
Box 390	Cassadaga Valley	9,300				
Cassadaga, NY 14718	5-1-6.3					
	Acres: 7.50		Medicaid	9,300	43.75	Delinquent: No
	East: 943135 North: 848212		County Tax	9,300	32.88	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	9,300	9.11	Amount Paid/Returned: \$164.18
	Full Market Value:	9,300	Town Tax	9,300	62.47	Notes: Processed as Paid
			Chargebacks	9,300	3.06	Collected At: Mail
			Stockton fp2	9,300	12.91	Method:
						Cash: \$0.00
						Check: \$164.18
						Reference: 5236
						Due Date #1: 02/10/2012
						Amount Due: \$164.18

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-1-37	4350 Cassadaga-Stockton Rd			ACCT	BILL	781
Gelencser Alexandria PO Box 235 Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-6.6.1	9,400 85,000				
Bank: 6800	Acres: 1.70 East: 942212 North: 847131 Deed Book: 2472 Page: 609 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	85,000 85,000 85,000 85,000 85,000 85,000	399.88 300.56 83.27 570.94 27.97 117.98	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,500.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,500.60 Reference: 154840-CUC Due Date #1: 02/10/2012 Amount Due: \$1,500.60
066889-198.00-1-38	4324 Cassadaga-Stockton Rd			ACCT	BILL	782
Cunningham Mark A Cunningham Tera J 4324 Cassadaga-Stockton Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 5-1-6.8	14,800 110,000				
Bank: 0668	Acres: 5.40 East: 942361 North: 847738 Deed Book: 2693 Page: 861 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	110,000 110,000 110,000 110,000 110,000 110,000	517.49 388.95 107.76 738.87 36.19 152.68	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,941.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,941.94 Reference: 154840-CUC Due Date #1: 02/10/2012 Amount Due: \$1,941.94
066889-198.00-1-39	Rt 424			ACCT	BILL	783
Buseck Family Trust Edward N Buseck Family Trust Catherine 4346 Nelson Hill Rd Stockton, NY 14784	Abandoned ag Cassadaga Valley 5-1-6.1	9,200 9,200	AG DIST CO/TOWN/SCH	\$5,049.00		
	Acres: 12.00 East: 942529 North: 848254 Deed Book: 2501 Page: 596 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,151 4,151 4,151 4,151 4,151 9,200	19.53 14.68 4.07 27.88 1.37 12.77	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$80.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.30 Reference: 256 Due Date #1: 02/10/2012 Amount Due: \$80.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-40	4346 Nelson Hill Rd			ACCT	BILL	784
Buseck Family Trust Edward N	Mfg housing	29,500	AG DIST CO/TOWN/SCH	\$12,973.00		
Buseck Family Trust Catherine	Cassadaga Valley	90,000				
4346 Nelson Hill Rd	5-1-6.7					
Stockton, NY 14784						
	Acres: 22.40		Medicaid	77,027	362.37	Delinquent: No
	East: 941850 North: 847760		County Tax	77,027	272.36	Date Paid/Returned: 01/26/2012
	Deed Book: 2501 Page: 596		Community Colleges	77,027	75.46	Amount Paid/Returned: \$1,377.84
	Full Market Value:	90,000	Town Tax	77,027	517.39	Notes: Processed as Paid
			Chargebacks	77,027	25.34	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,377.84
						Reference: 256
						Due Date #1: 02/10/2012
						Amount Due: \$1,377.84
066889-198.00-1-41	Nelson Hill Rd			ACCT	BILL	785
Buseck Family Trust Edward N	Rural vac>10	33,200	AG DIST CO/TOWN/SCH	\$16,772.00		
Buseck Family Trust Catherine	Cassadaga Valley	33,200				
4346 Nelson Hill Rd	5-1-5.1					
Stockton, NY 14784						
	Acres: 47.50		Medicaid	16,428	77.28	Delinquent: No
	East: 940841 North: 847902		County Tax	16,428	58.09	Date Paid/Returned: 01/26/2012
	Deed Book: 2501 Page: 596		Community Colleges	16,428	16.09	Amount Paid/Returned: \$313.30
	Full Market Value:	33,200	Town Tax	16,428	110.35	Notes: Processed as Paid
			Chargebacks	16,428	5.41	Collected At: Mail
			Stockton fp2	33,200	46.08	Method:
						Cash: \$0.00
						Check: \$313.30
						Reference: 256
						Due Date #1: 02/10/2012
						Amount Due: \$313.30
066889-198.00-1-42	Cummings rear Rd			ACCT	BILL	786
Buseck Family Trust Edward N	Abandoned ag	20,600	AG DIST CO/TOWN/SCH	\$8,997.00		
Buseck Family Trust Catherine	Cassadaga Valley	20,600				
4346 Nelson Hill Rd	2-1-18					
Stockton, NY 14784						
	Acres: 25.00		Medicaid	11,603	54.59	Delinquent: No
	East: 941883 North: 849321		County Tax	11,603	41.03	Date Paid/Returned: 01/26/2012
	Deed Book: 2501 Page: 596		Community Colleges	11,603	11.37	Amount Paid/Returned: \$217.34
	Full Market Value:	20,600	Town Tax	11,603	77.94	Notes: Processed as Paid
			Chargebacks	11,603	3.82	Collected At: Mail
			Stockton fp2	20,600	28.59	Method:
						Cash: \$0.00
						Check: \$217.34
						Reference: 256
						Due Date #1: 02/10/2012
						Amount Due: \$217.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-198.00-1-43	Co Rd 310 rear			ACCT	BILL 787
Beckman Robert L	Vac farmland	37,100	AG DIST CO/TOWN/SCH	\$21,380.00	
Beckman Ann	Cassadaga Valley	37,100			
7253 Bowers Rd	2-1-16.2				
Cassadaga, NY 14718					
	Acres: 50.20		Medicaid	15,720	73.95
	East: 943650 North: 850274		County Tax	15,720	55.59
	Deed Book: 2443 Page: 139		Community Colleges	15,720	15.40
	Full Market Value: 37,100		Town Tax	15,720	105.59
			Chargebacks	15,720	5.17
			School Relevy		278.66
			Stockton fp2	37,100	51.49
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Due Date #1: 02/10/2012
					Amount Due: \$585.85
066889-198.00-1-44	Co Rd 310 rear			ACCT	BILL 788
Crown Alantic Co LLC	Cell Tower	32,500			
4017 Washington PMB Rd 35	Cassadaga Valley	120,000			
McMurry, PA 15317	2-1-16.1				
	Acres: 6.50		Medicaid	120,000	564.53
	East: 943673 North: 850621		County Tax	120,000	424.31
	Deed Book: 2457 Page: 807		Community Colleges	120,000	117.55
	Full Market Value: 120,000		Town Tax	120,000	806.04
			Chargebacks	120,000	39.48
			Stockton fp2	120,000	166.56
					Delinquent: No
					Date Paid/Returned: 01/27/2012
					Amount Paid/Returned: \$2,118.47
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$2,118.47
					Reference: 156768
					Due Date #1: 02/10/2012
					Amount Due: \$2,118.47
066889-198.00-1-45	Cummings rear Rd			ACCT	BILL 789
Mikula Joseph	Abandoned ag	66,500			
Box 390	Cassadaga Valley	66,500			
Cassadaga, NY 14718	2-1-17				
	Acres: 96.30		Medicaid	66,500	312.84
	East: 942812 North: 850661		County Tax	66,500	235.14
	Deed Book: Page:		Community Colleges	66,500	65.14
	Full Market Value: 66,500		Town Tax	66,500	446.68
			Chargebacks	66,500	21.88
			Stockton fp2	66,500	92.30
					Delinquent: No
					Date Paid/Returned: 02/13/2012
					Amount Paid/Returned: \$1,173.98
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,173.98
					Reference: 5236
					Due Date #1: 02/10/2012
					Amount Due: \$1,173.98

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-1-46	7684 Cummings Rd			ACCT	BILL	790
Storer Herbert E II	Rural res	77,800				
Storer Christine A	Cassadaga Valley	140,000				
7684 Cummings Rd	2-1-21					
Stockton, NY 14784						
	Acres: 106.00		Medicaid	140,000	658.62	Delinquent: No
	East: 940375 North: 851191		County Tax	140,000	495.03	Date Paid/Returned: 03/02/2012
	Deed Book: 2295 Page: 495		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,520.99
	Full Market Value:	140,000	Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: In-Person
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,520.99
						Reference: 7265
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56
066889-198.00-1-47	Cummings Rd			ACCT	BILL	791
Millett Stephen	Abandoned ag	24,900				
Millett Mary C	Cassadaga Valley	24,900				
7762 Cummings Rd	2-1-11					
Stockton, NY 14784						
	Acres: 31.20		Medicaid	24,900	117.14	Delinquent: No
	East: 941884 North: 851997		County Tax	24,900	88.05	Date Paid/Returned: 04/02/2012
	Deed Book: 1985 Page: 00125		Community Colleges	24,900	24.39	Amount Paid/Returned: \$900.58
	Full Market Value:	24,900	Town Tax	24,900	167.25	Notes: Processed as Paid
			Chargebacks	24,900	8.19	Collected At: In-Person
			School Relevy		441.38	Method:
			Stockton fp2	24,900	34.56	Cash: \$0.00
						Check: \$900.58
						Reference: 3576
						Due Date #1: 02/10/2012
						Amount Due: \$880.96
066889-198.00-1-48	7762 Cummings Rd			ACCT	BILL	792
Millett Stephen	Multiple res	60,100				
Millett Mary C	Cassadaga Valley	135,000				
7762 Cummings Rd	2-1-10.2.1					
Stockton, NY 14784						
	Acres: 58.70		Medicaid	135,000	635.10	Delinquent: No
	East: 940540 North: 852563		County Tax	135,000	477.35	Date Paid/Returned: 04/02/2012
	Deed Book: 1985 Page: 00125		Community Colleges	135,000	132.25	Amount Paid/Returned: \$4,331.40
	Full Market Value:	135,000	Town Tax	135,000	906.79	Notes: Processed as Paid
			Chargebacks	135,000	44.42	Collected At: In-Person
			School Relevy		1,861.22	Method:
			Stockton fp2	135,000	187.38	Cash: \$0.00
						Check: \$4,331.40
						Reference: 3576
						Due Date #1: 02/10/2012
						Amount Due: \$4,244.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	793
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-2-3	Maple Ave			ACCT	BILL	793
Fredrickson Builders Supply 320 Maple Ave Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 3-1-37	4,900 4,900				
	Acres: 9.20		Medicaid	4,900	23.05	Delinquent: No
	East: 949910 North: 851144		County Tax	4,900	17.33	Date Paid/Returned: 02/13/2012
	Deed Book: 2006 Page: 00385		Community Colleges	4,900	4.80	Amount Paid/Returned: \$86.50
	Full Market Value:	4,900	Town Tax	4,900	32.91	Notes: Processed as Paid
			Chargebacks	4,900	1.61	Collected At: Mail
			Stockton fp2	4,900	6.80	Method:
						Cash: \$0.00
						Check: \$86.50
						Reference: 29281
						Due Date #1: 02/10/2012
						Amount Due: \$86.50
066889-198.00-2-4	7508 Putnam Rd			ACCT	BILL	794
Loucks Marion I Loucks Shawn E 7508 Putnam Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley life use Marion Loucks 3-1-44	8,000 40,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 0.38		Medicaid	34,000	159.95	Delinquent: No
	East: 949144 North: 850383		County Tax	34,000	120.22	Date Paid/Returned: 02/06/2012
	Deed Book: 2597 Page: 394		Community Colleges	34,000	33.31	Amount Paid/Returned: \$608.57
	Full Market Value:	40,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$608.57
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$608.57
066889-198.00-2-5	7502 Putnam Rd			ACCT	BILL	795
Bennett Samuel 7502 Putman Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 3-1-47.3	9,400 49,400				
	Acres: 1.70		Medicaid	49,400	232.40	Delinquent: No
	East: 949333 North: 850214		County Tax	49,400	174.68	Date Paid/Returned: 02/10/2012
	Deed Book: 2256 Page: 91		Community Colleges	49,400	48.39	Amount Paid/Returned: \$872.11
	Full Market Value:	49,400	Town Tax	49,400	331.82	Notes: Processed as Paid
			Chargebacks	49,400	16.25	Collected At: Mail
			Stockton fp2	49,400	68.57	Method:
						Cash: \$0.00
						Check: \$872.11
						Reference: 1121
						Due Date #1: 02/10/2012
						Amount Due: \$872.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-6	7500 Putnam Rd			ACCT	BILL	796
Muscato Phillip	Mfg housing	9,400				
Muscato Betty	Cassadaga Valley	40,800				
PO Box 361	3-1-47.4.2					
Cassadaga, NY 14718						
	Acres: 1.70		Medicaid	40,800	191.94	Delinquent: No
	East: 949444 North: 850019		County Tax	40,800	144.27	Date Paid/Returned: 02/17/2012
	Deed Book: 2331 Page: 245		Community Colleges	40,800	39.97	Amount Paid/Returned: \$727.48
	Full Market Value: 40,800		Town Tax	40,800	274.05	Notes: Processed as Paid
			Chargebacks	40,800	13.42	Collected At: In-Person
			Stockton fp2	40,800	56.63	Method: Cash: \$727.48
						Check: \$0.00
						Reference: Due Date #1: 02/10/2012
						Amount Due: \$720.28
066889-198.00-2-7	7478 Putnam Rd			ACCT	BILL	797
Wysocki - Hallett Samantha	1 Family Res	9,000				
7478 Putnam Rd	Cassadaga Valley	70,000				
Cassadaga, NY 14718	3-1-47.4.1					
	Acres: 1.50		Medicaid	70,000	329.31	Delinquent: Yes
	East: 949529 North: 849871		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2690 Page: 381		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy	70,000	709.04	Method: System
			Stockton fp2	70,000	97.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,944.82
066889-198.00-2-10.1	Putnam Rd			ACCT	BILL	798
Allenbrand Anthony	Rural vac>10	14,300				
Allenbrand Diane L	Cassadaga Valley	14,300				
6525 Andrews Rd						
Sinclairville, NY 14782						
	Acres: 13.70		Medicaid	14,300	67.27	Delinquent: Yes
	East: 0 North: 0		County Tax	14,300	50.56	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	14,300	14.01	Amount Paid/Returned:
	Full Market Value: 14,300		Town Tax	14,300	96.05	Notes: Processed as Delinquent
			Chargebacks	14,300	4.71	Collected At: System
			School Relevy		253.48	Method: System
			Stockton fp2	14,300	19.85	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$505.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-10.2	7455 Putnam Rd			ACCT	BILL	799
Elderkin Andrew M	1 Family Res	9,000				
7455 Putnam Rd	Cassadaga Valley	25,500				
PO Box 1061	3-1-47.1					
Sinclairville, NY 14782						
	Acres: 2.20		Medicaid	25,500	119.96	Delinquent: No
	East: 0 North: 0		County Tax	25,500	90.17	Date Paid/Returned: 03/30/2012
	Deed Book: 2650 Page: 152		Community Colleges	25,500	24.98	Amount Paid/Returned: \$459.17
	Full Market Value:	25,500	Town Tax	25,500	171.28	Notes: Processed as Paid
			Chargebacks	25,500	8.39	Collected At: In-Person
			Stockton fp2	25,500	35.39	Method:
						Cash: \$459.17
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$450.17
066889-198.00-2-11	Putnam rear Rd			ACCT	BILL	800
Burrell Robert G	Abandoned ag	17,400				
Burrell Jaclin	Cassadaga Valley	17,400				
3884 Bone Dry Lane	3-1-33					
Cassadaga, NY 14718						
	Acres: 86.70		Medicaid	17,400	81.86	Delinquent: No
	East: 950852 North: 849988		County Tax	17,400	61.53	Date Paid/Returned: 02/02/2012
	Deed Book: 2385 Page: 385		Community Colleges	17,400	17.05	Amount Paid/Returned: \$307.20
	Full Market Value:	17,400	Town Tax	17,400	116.88	Notes: Processed as Paid
			Chargebacks	17,400	5.73	Collected At: Mail
			Stockton fp2	17,400	24.15	Method:
						Cash: \$0.00
						Check: \$307.20
						Reference: 557
						Due Date #1: 02/10/2012
						Amount Due: \$307.20
066889-198.00-2-12	Putnam rear Rd			ACCT	BILL	801
Burrell Robert G	Rural vac<10	1,700				
Burrell Jaclin	Cassadaga Valley	1,700				
3884 Bone Dry Lane	3-1-32					
Cassadaga, NY 14718						
	Acres: 8.33		Medicaid	1,700	8.00	Delinquent: No
	East: 951541 North: 849209		County Tax	1,700	6.01	Date Paid/Returned: 02/02/2012
	Deed Book: 2385 Page: 385		Community Colleges	1,700	1.67	Amount Paid/Returned: \$30.02
	Full Market Value:	1,700	Town Tax	1,700	11.42	Notes: Processed as Paid
			Chargebacks	1,700	0.56	Collected At: Mail
			Stockton fp2	1,700	2.36	Method:
						Cash: \$0.00
						Check: \$30.02
						Reference: 557
						Due Date #1: 02/10/2012
						Amount Due: \$30.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	802
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-198.00-2-13	7396A Putnam Rd			ACCT	BILL	802
Derby David P	1 Family Res	8,000				
Derby Alice R	Cassadaga Valley	20,000				
7396 Putnam Rd	6-1-15					
Cassadaga, NY 14718						
	Lot Dimensions 70.00 x 286.00		Medicaid	20,000	94.09	
	East: 950325 North: 848559		County Tax	20,000	70.72	
	Deed Book: 2596 Page: 285		Community Colleges	20,000	19.59	
	Full Market Value: 20,000	20,000	Town Tax	20,000	134.34	
			Chargebacks	20,000	6.58	
			Stockton fp2	20,000	27.76	
						Delinquent: No
						Date Paid/Returned: 02/03/2012
						Amount Paid/Returned: \$353.08
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$353.08
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-198.00-2-15.1	3875/3884 Bone Dry Rd			ACCT	BILL	803
Burrell Robert G	Res Multiple	24,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Burrell Jaclin	Cassadaga Valley	95,000				
3884 Bone Dry Lane	6-1-18.1					
Cassadaga, NY 14718						
	Acres: 22.60		Medicaid	85,000	399.88	
	East: 951288 North: 848317		County Tax	85,000	300.56	
	Deed Book: 2385 Page: 385		Community Colleges	85,000	83.27	
	Full Market Value: 95,000	95,000	Town Tax	85,000	570.94	
			Chargebacks	85,000	27.97	
			Stockton fp2	95,000	131.86	
						Delinquent: No
						Date Paid/Returned: 02/02/2012
						Amount Paid/Returned: \$1,514.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,514.48
						Reference: 557
						Due Date #1: 02/10/2012
						Amount Due: \$1,514.48
066889-198.00-2-15.2	Putnam Rd			ACCT	BILL	804
Turnquist Robin M	Res vac land	1,200				
7397 Putnam Rd	Cassadaga Valley	1,200				
Cassadaga, NY 14718	6-1-18.2					
	Acres: 1.20		Medicaid	1,200	5.65	
	East: 950138 North: 848609		County Tax	1,200	4.24	
	Deed Book: 2550 Page: 51		Community Colleges	1,200	1.18	
	Full Market Value: 1,200	1,200	Town Tax	1,200	8.06	
			Chargebacks	1,200	0.39	
			Stockton fp2	1,200	1.67	
						Delinquent: No
						Date Paid/Returned: 03/29/2012
						Amount Paid/Returned: \$21.61
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$21.61
						Reference: 1341
						Due Date #1: 02/10/2012
						Amount Due: \$21.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-16	Putnam Rd			ACCT	BILL	805
Blair James E	Vac farmland	35,500				
Wallo Marcia	Cassadaga Valley	35,500				
PO Box 260	6-1-13.1					
Cassadaga, NY 14718-0260						
	Acres: 100.90		Medicaid	35,500	167.01	Delinquent: No
	East: 952506 North: 847520		County Tax	35,500	125.53	Date Paid/Returned: 01/26/2012
	Deed Book: 2433 Page: 675		Community Colleges	35,500	34.78	Amount Paid/Returned: \$626.72
	Full Market Value:	35,500	Town Tax	35,500	238.45	Notes: Processed as Paid
			Chargebacks	35,500	11.68	Collected At: Mail
			Stockton fp2	35,500	49.27	Method:
						Cash: \$0.00
						Check: \$626.72
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$626.72
066889-198.00-2-17	7381 Putnam Rd			ACCT	BILL	806
Mikula Joseph JR	Mfg housing	14,700				
PO Box 394	Cassadaga Valley	30,000				
Cassadaga, NY 14718	6-1-13.3.1					
	Acres: 5.30		Medicaid	30,000	141.13	Delinquent: No
	East: 950270 North: 847695		County Tax	30,000	106.08	Date Paid/Returned: 02/13/2012
	Deed Book: 2700 Page: 649		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 146
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-198.00-2-18	7393 Putnam Rd			ACCT	BILL	807
Smith Galen K Jr	1 Family Res	10,300				
7393 Putman Rd	Cassadaga Valley	60,000				
PO Box 412	6-1-13.3.2					
Cassadaga, NY 14718-9715						
	Acres: 2.20		Medicaid	60,000	282.27	Delinquent: No
	East: 950103 North: 847984		County Tax	60,000	212.16	Date Paid/Returned: 02/06/2012
	Deed Book: 2418 Page: 804		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
Bank: 0668	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 02386087-Ocwen Loan Se
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-19	7405 Putnam Rd			ACCT	BILL	808
Dorman Barbara T Attn: Don Dorman PO Box 464 Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 6-1-13.2	53,300 62,000				
	Acres: 65.30 East: 949077 North: 847529 Deed Book: 1786 Page: 00195 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	62,000 62,000 62,000 62,000 62,000 62,000	291.67 219.23 60.74 416.45 20.40 86.06	Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: \$1,105.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,105.50 Reference: 1250 Due Date #1: 02/10/2012 Amount Due: \$1,094.55
066889-198.00-2-20	7397 Putnam Rd			ACCT	BILL	809
Turnquist Robin M Evelyn Schroder Life Use 7397 Putman Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 6-1-14	32,900 55,000				
	Acres: 28.00 East: 949036 North: 848406 Deed Book: 2507 Page: 373 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	55,000 55,000 55,000 55,000 55,000 55,000	258.74 194.48 53.88 369.43 18.10 443.15 76.34	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: \$1,442.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,442.40 Reference: 1341 Due Date #1: 02/10/2012 Amount Due: \$1,414.12
066889-198.00-2-21	7433 Putnam Rd			ACCT	BILL	810
Gaiamo Samuel J Haskins Julie 7433 Putman Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 3-1-47.2.3	12,500 50,000				
Bank: 6800	Acres: 4.50 East: 949612 North: 848910 Deed Book: 2481 Page: 559 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	50,000 50,000 50,000 50,000 50,000 50,000	235.22 176.80 48.98 335.85 16.45 69.40	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$882.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$882.70 Reference: 09365510-Midland Mtg Due Date #1: 02/10/2012 Amount Due: \$882.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-22	7479 Putnam Rd			ACCT	BILL	811
Straight John L	1 Family Res	12,300				
Straight Susan E	Cassadaga Valley	110,000				
7479 Putnam Rd	3-1-47.2.4					
Cassadaga, NY 14718						
	Acres: 3.50		Medicaid	110,000	517.49	Delinquent: No
	East: 949242 North: 849623		County Tax	110,000	388.95	Date Paid/Returned: 02/03/2012
	Deed Book: 2287 Page: 935		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
	Full Market Value:	110,000	Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: In-Person
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 2182
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94
066889-198.00-2-23	7511 Putnam Rd			ACCT	BILL	812
Johns Reddick E	Mfg housing	10,600				
Johns Tracie L	Cassadaga Valley	50,000				
7511 Putnam Rd	3-1-42.6					
Cassadaga, NY 14718						
	Acres: 2.40		Medicaid	50,000	235.22	Delinquent: No
	East: 948839 North: 850191		County Tax	50,000	176.80	Date Paid/Returned: 02/17/2012
	Deed Book: 2572 Page: 673		Community Colleges	50,000	48.98	Amount Paid/Returned: \$1,249.59
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			School Relevy	50,000	354.52	Method:
			Stockton fp2	50,000	69.40	Cash: \$0.00
						Check: \$1,249.59
						Reference: 280
						Due Date #1: 02/10/2012
						Amount Due: \$1,237.22
066889-198.00-2-25	7523 Putnam Rd			ACCT	BILL	813
Moore Ryan	Mfg housing	8,000				
7523 Putman Rd	Cassadaga Valley	65,000				
Cassadaga, NY 14718	3-1-41					
	Lot Dimensions 100.00 x 125.00		Medicaid	65,000	305.79	Delinquent: No
	East: 948835 North: 850562		County Tax	65,000	229.84	Date Paid/Returned: 02/07/2012
	Deed Book: 2473 Page: 432		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
Bank: 0668	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 860455-USDA Rural
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-26.1	7519 Putnam Rd			ACCT	BILL	814
Moore Richard W	Mfg housing	13,000	War Vet CT COUNTY/TOWN	\$3,840.00		
Moore Kathleen M	Cassadaga Valley	39,000	AG BLDG CO/TOWN/SCH	\$13,400.00		
7519 Putnam Rd	3-1-42.1					
Cassadaga, NY 14718						
	Acres: 6.70		Medicaid	21,760	102.37	Delinquent: No
	East: 948524 North: 850390		County Tax	21,760	76.94	Date Paid/Returned: 03/16/2012
	Deed Book: 2487 Page: 819		Community Colleges	21,760	21.32	Amount Paid/Returned: \$416.24
	Full Market Value:	39,000	Town Tax	21,760	146.16	Notes: Processed as Paid
			Chargebacks	21,760	7.16	Collected At: In-Person
			Stockton fp2	39,000	54.13	Method:
						Cash: \$0.00
						Check: \$416.24
						Reference: 7772
						Due Date #1: 02/10/2012
						Amount Due: \$408.08
066889-198.00-2-26.2.1	7522 Putnam Rd			ACCT	BILL	815
Ode Timothy J	1 Family Res	9,500				
4039 Bruyer Rd	Cassadaga Valley	48,000				
Stockton, NY 14784	3-1-42.7					
	Acres: 1.80		Medicaid	48,000	225.81	Delinquent: Yes
	East: 949080 North: 850652		County Tax	48,000	169.73	Date Paid/Returned:
	Deed Book: 2540 Page: 640		Community Colleges	48,000	47.02	Amount Paid/Returned:
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Delinquent
			Chargebacks	48,000	15.79	Collected At: System
			School Relevy		850.84	Method: System
			Stockton fp2	48,000	66.62	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,698.23
066889-198.00-2-26.2.2	7510 /7512 Putnam Rd			ACCT	BILL	816
Ode Timothy J	2 Family Res	9,400				
4039 Bruyer Rd	Cassadaga Valley	85,000				
Stockton, NY 14784						
	Acres: 1.70		Medicaid	85,000	399.88	Delinquent: Yes
	East: 949236 North: 850459		County Tax	85,000	300.56	Date Paid/Returned:
	Deed Book: 2610 Page: 545		Community Colleges	85,000	83.27	Amount Paid/Returned:
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Delinquent
			Chargebacks	85,000	27.97	Collected At: System
			School Relevy		1,506.70	Method: System
			Stockton fp2	85,000	117.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,007.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-27	Cassadaga-Stockton Rd			ACCT	BILL	817
Latone Stephen	Res vac land	200				
4412 Lakeside Dr	Cassadaga Valley	200				
Bemus Point, NY 14712	3-1-42.4					
	Acres: 0.23		Medicaid	200	0.94	Delinquent: No
	East: 948196 North: 851012		County Tax	200	0.71	Date Paid/Returned: 02/13/2012
	Deed Book: 2691 Page: 105		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
	Full Market Value: 200		Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: In-Person
			Stockton fp2	200	0.28	Method:
						Cash: \$3.54
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$3.54
066889-198.00-2-28	4009 Cassadaga-Stockton Rd			ACCT	BILL	818
Halladay Sandra L	1 Family Res	8,000				
PO Box 77	Cassadaga Valley	50,000				
Cassadaga, NY 14718	3-1-42.2.2					
	Lot Dimensions 100.00 x 200.00		Medicaid	50,000	235.22	Delinquent: No
	East: 948100 North: 851081		County Tax	50,000	176.80	Date Paid/Returned: 03/29/2012
	Deed Book: Page:		Community Colleges	50,000	48.98	Amount Paid/Returned: \$902.35
	Full Market Value: 50,000		Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$902.35
						Reference: 1207
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-198.00-2-29	Maple Ave			ACCT	BILL	819
Sandeen Gary C	Res vac land	100				
Sandeen Barbara	Cassadaga Valley	100				
345 Maple Ave	3-1-42.2.1					
Cassadaga, NY 14718						
	Acres: 0.05		Medicaid	100	0.47	Delinquent: No
	East: 948105 North: 851215		County Tax	100	0.35	Date Paid/Returned: 02/03/2012
	Deed Book: 2015 Page: 00272		Community Colleges	100	0.10	Amount Paid/Returned: \$1.76
	Full Market Value: 100		Town Tax	100	0.67	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.76
						Reference: 2665
						Due Date #1: 02/10/2012
						Amount Due: \$1.76

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-30	Rt 424			ACCT	BILL	820
Fessenden John D	Res vac land	9,700				
Fessenden Dolores J	Cassadaga Valley	9,700				
PO Box 244	3-1-43.2					
Cassadaga, NY 14718						
	Acres: 8.00		Medicaid	9,700	45.63	Delinquent: No
	East: 948013 North: 850733		County Tax	9,700	34.30	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	9,700	9.50	Amount Paid/Returned: \$171.23
	Full Market Value: 9,700		Town Tax	9,700	65.15	Notes: Processed as Paid
			Chargebacks	9,700	3.19	Collected At: Mail
			Stockton fp2	9,700	13.46	Method:
						Cash: \$0.00
						Check: \$171.23
						Reference: 4583
						Due Date #1: 02/10/2012
						Amount Due: \$171.23
066889-198.00-2-31	Cassadaga-Stockton Rd			ACCT	BILL	821
Blair James E	Res vac land	1,000				
Wallo Marcia D	Cassadaga Valley	1,000				
4065 Cass-Stockton Rd	3-1-43.1					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	1,000	4.70	Delinquent: No
	East: 947713 North: 850446		County Tax	1,000	3.54	Date Paid/Returned: 01/26/2012
	Deed Book: 2525 Page: 245		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-198.00-2-32	7499 Putnam Rd			ACCT	BILL	822
Wilkinson David E	1 Family Res	16,800				
Vincent Katherine K	Cassadaga Valley	128,000				
7499 Putman Rd	3-1-45.2					
Cassadaga, NY 14718						
	Acres: 6.70		Medicaid	128,000	602.17	Delinquent: No
	East: 948214 North: 850059		County Tax	128,000	452.60	Date Paid/Returned: 02/06/2012
	Deed Book: 2507 Page: 599		Community Colleges	128,000	125.39	Amount Paid/Returned: \$2,259.71
Bank: 6800	Full Market Value: 128,000		Town Tax	128,000	859.77	Notes: Processed as Paid
			Chargebacks	128,000	42.12	Collected At: Mail
			Stockton fp2	128,000	177.66	Method:
						Cash: \$0.00
						Check: \$2,259.71
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$2,259.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-33	Cassadaga-Stockton Rd			ACCT	BILL	823
Blair James E	Res vac land	5,500				
Wallo Marcia D	Cassadaga Valley	5,500				
4065 Cass-Stockton Rd	3-1-45.1					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 5.50		Medicaid	5,500	25.87	Delinquent: No
	East: 947717 North: 850058		County Tax	5,500	19.45	Date Paid/Returned: 01/26/2012
	Deed Book: 2525 Page: 245		Community Colleges	5,500	5.39	Amount Paid/Returned: \$97.09
	Full Market Value:	5,500	Town Tax	5,500	36.94	Notes: Processed as Paid
			Chargebacks	5,500	1.81	Collected At: Mail
			Stockton fp2	5,500	7.63	Method:
						Cash: \$0.00
						Check: \$97.09
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$97.09
066889-198.00-2-34	4065 Cassadaga-Stockton Rd			ACCT	BILL	824
Blair James E	1 Family Res	14,900				
Wallo Marcia D	Cassadaga Valley	136,000				
4065 Cass-Stockton Rd	3-1-46					
PO Box 260						
Cassadaga, NY 14718						
	Acres: 5.50		Medicaid	136,000	639.80	Delinquent: No
	East: 947307 North: 850056		County Tax	136,000	480.89	Date Paid/Returned: 01/26/2012
	Deed Book: 2525 Page: 245		Community Colleges	136,000	133.23	Amount Paid/Returned: \$2,400.95
	Full Market Value:	136,000	Town Tax	136,000	913.51	Notes: Processed as Paid
			Chargebacks	136,000	44.75	Collected At: Mail
			Stockton fp2	136,000	188.77	Method:
						Cash: \$0.00
						Check: \$2,400.95
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$2,400.95
066889-198.00-2-35	Putnam Rd			ACCT	BILL	825
Johnson Richard K	Abandoned ag	49,700	AG COMMIT CO/TOWN/SCH	\$14,797.00		
8084 Glasgow Rd	Cassadaga Valley	49,700				
Cassadaga, NY 14718	3-1-47.2.1					
	Acres: 62.70		Medicaid	34,903	164.20	Delinquent: No
	East: 947795 North: 849258		County Tax	34,903	123.42	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	34,903	34.19	Amount Paid/Returned: \$636.71
	Full Market Value:	49,700	Town Tax	34,903	234.44	Notes: Processed as Paid
			Chargebacks	34,903	11.48	Collected At: Mail
			Stockton fp2	49,700	68.98	Method:
						Cash: \$0.00
						Check: \$636.71
						Reference: 3559
						Due Date #1: 02/10/2012
						Amount Due: \$636.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-36	4085 Cassadaga-Stockton Rd			ACCT	BILL	826
Blair James E	Mfg housing	8,000				
Wallo Marcia D	Cassadaga Valley	20,000				
4065 Cass-Stockton Rd	3-1-48					
PO Box 260						
Cassadaga, NY 14718						
	Lot Dimensions 135.00 x 148.00		Medicaid	20,000	94.09	Delinquent: No
	East: 946875 North: 849800		County Tax	20,000	70.72	Date Paid/Returned: 01/26/2012
	Deed Book: 2602 Page: 405		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-198.00-2-37	Rt 424			ACCT	BILL	827
Johnson Richard K	Res vac land	5,300				
8084 Glasgow Rd	Cassadaga Valley	5,300				
Cassadaga, NY 14718	3-1-52					
	Acres: 3.30		Medicaid	5,300	24.93	Delinquent: No
	East: 946780 North: 849554		County Tax	5,300	18.74	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	5,300	5.19	Amount Paid/Returned: \$93.56
	Full Market Value: 5,300		Town Tax	5,300	35.60	Notes: Processed as Paid
			Chargebacks	5,300	1.74	Collected At: Mail
			Stockton fp2	5,300	7.36	Method:
						Cash: \$0.00
						Check: \$93.56
						Reference: 3559
						Due Date #1: 02/10/2012
						Amount Due: \$93.56
066889-198.00-2-38	7492 Bowers Rd			ACCT	BILL	828
Richner Aaron M	1 Family Res	12,200				
Richner Lisa M	Cassadaga Valley	108,000				
7492 Bowers Rd	3-1-49					
Cassadaga, NY 14718						
	Acres: 1.10		Medicaid	108,000	508.08	Delinquent: No
	East: 946560 North: 849628		County Tax	108,000	381.88	Date Paid/Returned: 02/06/2012
	Deed Book: 2492 Page: 335		Community Colleges	108,000	105.80	Amount Paid/Returned: \$1,906.63
Bank: 6800	Full Market Value: 108,000		Town Tax	108,000	725.43	Notes: Processed as Paid
			Chargebacks	108,000	35.54	Collected At: Mail
			Stockton fp2	108,000	149.90	Method:
						Cash: \$0.00
						Check: \$1,906.63
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,906.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-39	7474 Bowers Rd			ACCT	BILL	829
Muscato Denise Jody A	Mfg housing	8,100				
7474 Bowers Rd	Cassadaga Valley	68,000				
Cassadaga, NY 14718	3-1-50					
	Lot Dimensions 201.00 x 200.00		Medicaid	68,000	319.90	Delinquent: No
	East: 946758 North: 849271		County Tax	68,000	240.44	Date Paid/Returned: 02/07/2012
	Deed Book: 2482 Page: 714		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
Bank: 6800	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 860455-USDA Rural
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46
066889-198.00-2-40	7476 Bowers Rd			ACCT	BILL	830
Elliott Gary L	1 Family Res	12,000	Combat Vet COUNTY/TOWN	\$10,000.00		
7476 Bowers Rd	Cassadaga Valley	95,000	Disabled V COUNTY/TOWN	\$4,750.00		
Cassadaga, NY 14718-9720	3-1-51					
	Lot Dimensions 198.00 x 181.00		Medicaid	80,250	377.53	Delinquent: No
	East: 946832 North: 849087		County Tax	80,250	283.76	Date Paid/Returned: 01/27/2012
	Deed Book: 2292 Page: 733		Community Colleges	80,250	78.61	Amount Paid/Returned: \$1,437.20
	Full Market Value:	95,000	Town Tax	80,250	539.04	Notes: Processed as Paid
			Chargebacks	80,250	26.40	Collected At: In-Person
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,437.20
						Reference: 4253
						Due Date #1: 02/10/2012
						Amount Due: \$1,437.20
066889-198.00-2-41	Bowers Rd			ACCT	BILL	831
Elliott Gary L	Res vac land	2,300				
7476 Bowers Rd	Cassadaga Valley	2,300				
Cassadaga, NY 14718	3-1-55					
	Acres: 1.20		Medicaid	2,300	10.82	Delinquent: No
	East: 946990 North: 849048		County Tax	2,300	8.13	Date Paid/Returned: 01/27/2012
	Deed Book: 2292 Page: 733		Community Colleges	2,300	2.25	Amount Paid/Returned: \$40.60
	Full Market Value:	2,300	Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: In-Person
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$40.60
						Reference: 4253
						Due Date #1: 02/10/2012
						Amount Due: \$40.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-42	7450 Bowers Rd			ACCT	BILL	832
Goede Daniel	1 Family Res	12,600	War Vet CT COUNTY/TOWN	\$6,000.00		
Goede Darlene	Cassadaga Valley	60,000				
7450 Bowers Rd	3-1-47.2.2					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	54,000	254.04	Delinquent: No
	East: 947032 North: 848829		County Tax	54,000	190.94	Date Paid/Returned: 02/13/2012
	Deed Book: 2571 Page: 336		Community Colleges	54,000	52.90	Amount Paid/Returned: \$961.65
	Full Market Value:	60,000	Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$961.65
						Reference: 501
						Due Date #1: 02/10/2012
						Amount Due: \$961.65
066889-198.00-2-43	Bowers Rd			ACCT	BILL	833
Odell Mark James G	Res vac land	3,400				
PO Box 57	Cassadaga Valley	3,400				
Cassadaga, NY 14718	6-1-5					
	Acres: 1.90		Medicaid	3,400	16.00	Delinquent: No
	East: 947137 North: 848511		County Tax	3,400	12.02	Date Paid/Returned: 02/09/2012
	Deed Book: 2582 Page: 888		Community Colleges	3,400	3.33	Amount Paid/Returned: \$60.03
	Full Market Value:	3,400	Town Tax	3,400	22.84	Notes: Processed as Paid
			Chargebacks	3,400	1.12	Collected At: Mail
			Stockton fp2	3,400	4.72	Method:
						Cash: \$0.00
						Check: \$60.03
						Reference: 1811
						Due Date #1: 02/10/2012
						Amount Due: \$60.03
066889-198.00-2-44	Bowers rear Rd			ACCT	BILL	834
Johnson Richard K	Rural vac<10	6,900				
8084 Glasgow Rd	Cassadaga Valley	6,900				
Cassadaga, NY 14718	6-1-6					
	Acres: 6.90		Medicaid	6,900	32.46	Delinquent: No
	East: 947613 North: 848468		County Tax	6,900	24.40	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	6,900	6.76	Amount Paid/Returned: \$121.82
	Full Market Value:	6,900	Town Tax	6,900	46.35	Notes: Processed as Paid
			Chargebacks	6,900	2.27	Collected At: Mail
			Stockton fp2	6,900	9.58	Method:
						Cash: \$0.00
						Check: \$121.82
						Reference: 3559
						Due Date #1: 02/10/2012
						Amount Due: \$121.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-45.1	Bowers Rd			ACCT	BILL	835
Monacelli Glenn G	Res vac land	7,800				
Monacelli Lisa	Cassadaga Valley	7,800				
7409 Bowers Rd	split 198.00-2-45					
Cassadaga, NY 14718	6-1-8.3					
	Acres: 5.60		Medicaid	7,800	36.69	Delinquent: No
	East: 947543 North: 848078		County Tax	7,800	27.58	Date Paid/Returned: 02/09/2012
	Deed Book: 2477 Page: 301		Community Colleges	7,800	7.64	Amount Paid/Returned: \$137.70
	Full Market Value: 7,800		Town Tax	7,800	52.39	Notes: Processed as Paid
			Chargebacks	7,800	2.57	Collected At: Mail
			Stockton fp2	7,800	10.83	Method:
						Cash: \$0.00
						Check: \$137.70
						Reference: 5451
						Due Date #1: 02/10/2012
						Amount Due: \$137.70
066889-198.00-2-45.2	Bowers Rd			ACCT	BILL	836
Crandall Richard	Res vac land	6,600				
7395 Bowers Rd	Cassadaga Valley	6,600				
Cassadaga, NY 14718	split 198.00-1-45					
	Acres: 4.10		Medicaid	6,600	31.05	Delinquent: No
	East: 947702 North: 847827		County Tax	6,600	23.34	Date Paid/Returned: 02/09/2012
	Deed Book: 2628 Page: 76		Community Colleges	6,600	6.47	Amount Paid/Returned: \$107.36
	Full Market Value: 6,600		Town Tax	6,600	44.33	Notes: Processed as Paid
			Chargebacks	6,600	2.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$107.36
						Reference: 204
						Due Date #1: 02/10/2012
						Amount Due: \$107.36
066889-198.00-2-46.1	7384 Bowers Rd			ACCT	BILL	837
Frank Catharine A	Res vac land	4,800				
7272 Bowers Rd	Cassadaga Valley	4,800				
Cassadaga, NY 14718						
	Acres: 2.90		Medicaid	4,800	22.58	Delinquent: No
	East: 947785 North: 847548		County Tax	4,800	16.97	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	4,800	4.70	Amount Paid/Returned: \$84.73
	Full Market Value: 4,800		Town Tax	4,800	32.24	Notes: Processed as Paid
			Chargebacks	4,800	1.58	Collected At: Mail
			Stockton fp2	4,800	6.66	Method:
						Cash: \$0.00
						Check: \$84.73
						Reference: 1480
						Due Date #1: 02/10/2012
						Amount Due: \$84.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-46.2	7372 Bowers Rd			ACCT	BILL	838
Jordan Kelly A	1 Family Res	12,500				
7372 Bowers Rd	Cassadaga Valley	78,000				
Cassadaga, NY 14718	6-1-8.2					
	Acres: 2.10		Medicaid	78,000	366.94	Delinquent: No
	East: 947802 North: 847315		County Tax	78,000	275.80	Date Paid/Returned: 01/30/2012
	Deed Book: 2712 Page: 260		Community Colleges	78,000	76.41	Amount Paid/Returned: \$1,377.00
Bank: 0668	Full Market Value:	78,000	Town Tax	78,000	523.93	Notes: Processed as Paid
			Chargebacks	78,000	25.66	Collected At: Mail
			Stockton fp2	78,000	108.26	Method:
						Cash: \$0.00
						Check: \$1,377.00
						Reference: 7016760598-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,377.00
066889-198.00-2-47	Bowers Rd			ACCT	BILL	839
Benson Bruce W	Res vac land	5,600				
Benson Barbara A	Cassadaga Valley	5,600				
1309 Geringer Rd	6-1-8.1					
Algonquin, IL 60102						
	Acres: 2.60		Medicaid	5,600	26.34	Delinquent: No
	East: 947904 North: 846998		County Tax	5,600	19.80	Date Paid/Returned: 03/27/2012
	Deed Book: 1683 Page: 00219		Community Colleges	5,600	5.49	Amount Paid/Returned: \$202.08
	Full Market Value:	5,600	Town Tax	5,600	37.62	Notes: Processed as Paid
			Chargebacks	5,600	1.84	Collected At: Mail
			School Relevy		99.26	Method:
			Stockton fp2	5,600	7.77	Cash: \$0.00
						Check: \$202.08
						Reference: 3493
						Due Date #1: 02/10/2012
						Amount Due: \$198.12
066889-198.00-2-48	7383 Bowers Rd			ACCT	BILL	840
Helwig Mathew R	1 Family Res	10,200				
7383 Bowers Rd	Cassadaga Valley	60,000				
Cassadaga, NY 14718	6-1-7.3					
	Acres: 2.10		Medicaid	60,000	282.27	Delinquent: No
	East: 947218 North: 847408		County Tax	60,000	212.16	Date Paid/Returned: 02/07/2012
	Deed Book: 2548 Page: 708		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
Bank: 6800	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 2012032577-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-49	7391 Bowers Rd			ACCT	BILL	841
Gagliano Barbara	1 Family Res	14,400				
Kriner Kay L	Cassadaga Valley	100,000				
6519 Elm Flat Rd	Life Use- Julia Swanson					
Mayville, NY 14757	6-1-7.1					
	Acres: 1.80		Medicaid	100,000	470.44	Delinquent: No
	East: 947321 North: 847560		County Tax	100,000	353.59	Date Paid/Returned: 01/30/2012
	Deed Book: 2651 Page: 490		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 4595-Susan Farnham
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39
066889-198.00-2-50	7395 Bowers Rd			ACCT	BILL	842
Crandall Richard	1 Family Res	13,600	War Vet CT COUNTY/TOWN	\$6,000.00		
7395 Bowers Rd	Cassadaga Valley	123,000				
Cassadaga, NY 14718	includes 198.00-2-51.2					
	6-1-7.5					
	Acres: 1.80		Medicaid	117,000	550.42	Delinquent: No
	East: 947128 North: 847613		County Tax	117,000	413.71	Date Paid/Returned: 02/09/2012
	Deed Book: 2628 Page: 79		Community Colleges	117,000	114.62	Amount Paid/Returned: \$2,073.86
	Full Market Value: 123,000		Town Tax	117,000	785.89	Notes: Processed as Paid
			Chargebacks	117,000	38.50	Collected At: Mail
			Stockton fp2	123,000	170.72	Method:
						Cash: \$0.00
						Check: \$2,073.86
						Reference: 204
						Due Date #1: 02/10/2012
						Amount Due: \$2,073.86
066889-198.00-2-51.1	7409 Bowers Rd			ACCT	BILL	843
Monacelli Glenn G	1 Family Res	14,600				
Youngberg Lisa J	Cassadaga Valley	110,000				
7409 Bowers Rd	6-1-7.2					
Cassadaga, NY 14718						
	Acres: 2.60		Medicaid	110,000	517.49	Delinquent: No
	East: 947076 North: 847861		County Tax	110,000	388.95	Date Paid/Returned: 02/09/2012
	Deed Book: 2224 Page: 00420		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
	Full Market Value: 110,000		Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 1023
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-52	7421 Bowers Rd			ACCT	BILL	844
Fiebelkorn Lois K	1 Family Res	9,000				
7421 Bowers Rd	Cassadaga Valley	51,000				
Cassadaga, NY 14718-9720	6-1-7.4					
	Acres: 1.50		Medicaid	51,000	239.93	Delinquent: No
	East: 947047 North: 848091		County Tax	51,000	180.33	Date Paid/Returned: 02/07/2012
	Deed Book: 2645 Page: 553		Community Colleges	51,000	49.96	Amount Paid/Returned: \$900.36
Bank: 0668	Full Market Value:	51,000	Town Tax	51,000	342.57	Notes: Processed as Paid
			Chargebacks	51,000	16.78	Collected At: Mail
			Stockton fp2	51,000	70.79	Method:
						Cash: \$0.00
						Check: \$900.36
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$900.36
066889-198.00-2-53	Bowers Rd			ACCT	BILL	845
Willoughby Jeffery R	Res vac land	1,400				
Willoughby Linda J	Cassadaga Valley	1,400				
7441 Bowers Rd	6-1-3					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	1,400	6.59	Delinquent: No
	East: 946948 North: 848477		County Tax	1,400	4.95	Date Paid/Returned: 02/13/2012
	Deed Book: 2355 Page: 180		Community Colleges	1,400	1.37	Amount Paid/Returned: \$24.71
	Full Market Value:	1,400	Town Tax	1,400	9.40	Notes: Processed as Paid
			Chargebacks	1,400	0.46	Collected At: Mail
			Stockton fp2	1,400	1.94	Method:
						Cash: \$0.00
						Check: \$24.71
						Reference: 7301
						Due Date #1: 02/10/2012
						Amount Due: \$24.71
066889-198.00-2-54	Bowers Rd			ACCT	BILL	846
Willoughby Jeffery R	Rural vac<10	1,300				
Willoughby Linda J	Cassadaga Valley	1,300				
7441 Bowers Rd	6-1-4.2					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	1,300	6.12	Delinquent: No
	East: 946772 North: 848419		County Tax	1,300	4.60	Date Paid/Returned: 02/13/2012
	Deed Book: 2355 Page: 180		Community Colleges	1,300	1.27	Amount Paid/Returned: \$22.95
	Full Market Value:	1,300	Town Tax	1,300	8.73	Notes: Processed as Paid
			Chargebacks	1,300	0.43	Collected At: Mail
			Stockton fp2	1,300	1.80	Method:
						Cash: \$0.00
						Check: \$22.95
						Reference: 7301
						Due Date #1: 02/10/2012
						Amount Due: \$22.95

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-55	Bowers Rd			ACCT	BILL	847
Beckman Robert L	Vac farmland	11,600	AG DIST CO/TOWN/SCH	\$5,856.00		
Beckman Ann	Cassadaga Valley	11,600				
7253 Bowers Rd	6-1-4.1					
Cassadaga, NY 14718						
	Acres: 17.70		Medicaid	5,744	27.02	Delinquent: Yes
	East: 946682 North: 847583		County Tax	5,744	20.31	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	5,744	5.63	Amount Paid/Returned:
	Full Market Value:	11,600	Town Tax	5,744	38.58	Notes: Processed as Delinquent
			Chargebacks	5,744	1.89	Collected At: System
			School Relevy		101.82	Method: System
			Stockton fp2	11,600	16.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$211.35
066889-198.00-2-56	Stockton-Cassadaga Rd			ACCT	BILL	848
Beckman Robert L	Cattle farm	37,300	AG DIST CO/TOWN/SCH	\$15,316.00		
Beckman Ann	Cassadaga Valley	46,300				
7253 Bowers Rd	6-1-39.2					
Cassadaga, NY 14718						
	Acres: 39.80		Medicaid	30,984	145.76	Delinquent: Yes
	East: 944315 North: 847440		County Tax	30,984	109.56	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	30,984	30.35	Amount Paid/Returned:
	Full Market Value:	46,300	Town Tax	30,984	208.12	Notes: Processed as Delinquent
			Chargebacks	30,984	10.19	Collected At: System
			School Relevy		549.21	Method: System
			Stockton fp2	46,300	64.26	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,117.45
066889-198.00-2-57	4281 Cassadaga-Stockton Rd			ACCT	BILL	849
Haverty Barbara M	1 Family Res	17,100	Combat Vet COUNTY/TOWN	\$10,000.00		
4281 Cass-Stockton Rd	Cassadaga Valley	80,000				
PO Box 358	5-1-8					
Cassadaga, NY 14718						
	Acres: 8.20		Medicaid	70,000	329.31	Delinquent: No
	East: 943472 North: 847489		County Tax	70,000	247.52	Date Paid/Returned: 02/13/2012
	Deed Book: 2451 Page: 283		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,249.66
	Full Market Value:	80,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,249.66
						Reference: 826
						Due Date #1: 02/10/2012
						Amount Due: \$1,249.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-58	4255 Cassadaga-Stockton Rd			ACCT	BILL	850
Johnson Christopher D	1 Family Res	17,400				
Johnson Renee L	Cassadaga Valley	88,000				
4255 Cassadaga-Stockton Rd	5-1-9					
PO Box 234						
Cassadaga, NY 14718						
	Acres: 8.60		Medicaid	88,000	413.99	Delinquent: No
	East: 943774 North: 847628		County Tax	88,000	311.16	Date Paid/Returned: 02/06/2012
	Deed Book: 2694 Page: 740		Community Colleges	88,000	86.21	Amount Paid/Returned: \$1,553.55
Bank: 6800	Full Market Value:	88,000	Town Tax	88,000	591.10	Notes: Processed as Paid
			Chargebacks	88,000	28.95	Collected At: Mail
			Stockton fp2	88,000	122.14	Method:
						Cash: \$0.00
						Check: \$1,553.55
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,553.55
066889-198.00-2-59.1	4227 Cassadaga-Stockton Rd			ACCT	BILL	851
Josephson Walford L	1 Family Res	9,800				
Josephson Renee R	Cassadaga Valley	55,000				
4227 Cass-Stockton Rd	6-1-39.1					
PO Box 452						
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	55,000	258.74	Delinquent: No
	East: 944280 North: 848421		County Tax	55,000	194.48	Date Paid/Returned: 02/07/2012
	Deed Book: 25180 Page: 948		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
Bank: 6800	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 860455-USAD Rural
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-198.00-2-59.2	4227 Cassadaga-Stockton Rd			ACCT	BILL	852
Josephson Dana	Mfg housing	3,700	AGED C/T/S COUNTY	\$2,500.00		
4227 Cass-Stockton Rd	Cassadaga Valley	5,000	AGED C/T/S TOWN	\$2,500.00		
PO Box 452	6-1-39.3					
Cassadaga, NY 14718						
	Lot Dimensions 117.00 x 186.00		Medicaid	2,500	11.76	Delinquent: No
	East: 944090 North: 848289		County Tax	2,500	8.84	Date Paid/Returned: 01/17/2012
	Deed Book: 2519 Page: 34		Community Colleges	2,500	2.45	Amount Paid/Returned: \$47.60
	Full Market Value:	5,000	Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: In-Person
			Stockton fp2	5,000	6.94	Method:
						Cash: \$47.60
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$47.60

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-60	4187 Cassadaga-Stockton Rd			ACCT	BILL	853
Bly Russell S	Rural res	20,200				
4187 Cassadaga-Stockton Rd	Cassadaga Valley	53,000				
PO Box 52	Living Trust dated 12/16/					
Cassadaga, NY 14718	6-1-1					
	Acres: 12.10		Medicaid	53,000	249.33	Delinquent: No
	East: 945054 North: 848480		County Tax	53,000	187.41	Date Paid/Returned: 02/03/2012
	Deed Book: 2712 Page: 718		Community Colleges	53,000	51.92	Amount Paid/Returned: \$935.66
	Full Market Value:	53,000	Town Tax	53,000	356.00	Notes: Processed as Paid
			Chargebacks	53,000	17.44	Collected At: Mail
			Stockton fp2	53,000	73.56	Method:
						Cash: \$0.00
						Check: \$935.66
						Reference: 2662-Jeannette Crowell
						Due Date #1: 02/10/2012
						Amount Due: \$935.66
066889-198.00-2-61	4119 Cassadaga-Stockton Rd			ACCT	BILL	854
Odell James	Mfg housing	21,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Odell Frances	Cassadaga Valley	120,000				
4119 Cassadaga-Stockton Rd	6-1-2					
PO Box 222						
Cassadaga, NY 14718						
	Acres: 14.00		Medicaid	114,000	536.30	Delinquent: No
	East: 945660 North: 848767		County Tax	114,000	403.10	Date Paid/Returned: 02/09/2012
	Deed Book: 2677 Page: 144		Community Colleges	114,000	111.68	Amount Paid/Returned: \$2,020.89
	Full Market Value:	120,000	Town Tax	114,000	765.74	Notes: Processed as Paid
			Chargebacks	114,000	37.51	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,020.89
						Reference: 620
						Due Date #1: 02/10/2012
						Amount Due: \$2,020.89
066889-198.00-2-62	7441 Bowers Rd			ACCT	BILL	855
Willoughby Jeffery R	Mfg housings	29,100				
Willoughby Linda J	Cassadaga Valley	120,000				
7441 Bowers Rd	3-1-56.1					
Cassadaga, NY 14718						
	Acres: 14.30		Medicaid	120,000	564.53	Delinquent: No
	East: 946402 North: 848897		County Tax	120,000	424.31	Date Paid/Returned: 02/13/2012
	Deed Book: 2355 Page: 180		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
	Full Market Value:	120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 7301
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-63	Cassadaga-Stockton Rd			ACCT	BILL	856
Hensel Jack R Jr	Res vac land	700				
Kleindinst Jane R	Cassadaga Valley	700				
PO Box 388	3-1-56.2					
Cassadaga, NY 14718						
	Lot Dimensions 101.00 x 294.00		Medicaid	700	3.29	Delinquent: No
	East: 946032 North: 849292		County Tax	700	2.48	Date Paid/Returned: 02/07/2012
	Deed Book: 2179 Page: 00438		Community Colleges	700	0.69	Amount Paid/Returned: \$12.36
Bank: 6800	Full Market Value: 700		Town Tax	700	4.70	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
			Stockton fp2	700	0.97	Method:
						Cash: \$0.00
						Check: \$12.36
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$12.36
066889-198.00-2-64	4121 Cassadaga-Stockton Rd			ACCT	BILL	857
Hensel Jack R Jr	1 Family Res	10,000				
Kleindinst Jane R	Cassadaga Valley	80,000				
PO Box 388	3-1-54					
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	80,000	376.35	Delinquent: No
	East: 946205 North: 849390		County Tax	80,000	282.88	Date Paid/Returned: 02/07/2012
	Deed Book: 2185 Page: 00104		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
Bank: 6800	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-198.00-2-65	4121 Cassadaga-Stockton Rd			ACCT	BILL	858
Hensel Jack R Jr	Res vac land	700				
Kleindinst Jane R	Cassadaga Valley	700				
PO Box 388	3-1-53					
Cassadaga, NY 14718						
	Lot Dimensions 89.00 x 156.00		Medicaid	700	3.29	Delinquent: No
	East: 946407 North: 849490		County Tax	700	2.48	Date Paid/Returned: 02/07/2012
	Deed Book: 2185 Page: 00104		Community Colleges	700	0.69	Amount Paid/Returned: \$12.36
Bank: 6800	Full Market Value: 700		Town Tax	700	4.70	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
			Stockton fp2	700	0.97	Method:
						Cash: \$0.00
						Check: \$12.36
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$12.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-1	Bard Rd			ACCT	BILL	859
Nichols Ben Y	Res vac land	2,300				
Nichols Linnea E	Cassadaga Valley	2,300				
6 Bard Rd	3-1-1.2					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	2,300	10.82	Delinquent: No
	East: 952244 North: 856660		County Tax	2,300	8.13	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	2,300	2.25	Amount Paid/Returned: \$40.60
	Full Market Value: 2,300		Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$40.60
						Reference: 7088
						Due Date #1: 02/10/2012
						Amount Due: \$40.60
066889-199.00-1-2	N Main St			ACCT	BILL	860
Nichols Benjamin Y	Rural vac>10	20,500				
Nichols Linnea E	Cassadaga Valley	20,500				
6 Bard Rd	3-1-1.1					
Cassadaga, NY 14718						
	Acres: 21.50		Medicaid	20,500	96.44	Delinquent: No
	East: 952971 North: 856470		County Tax	20,500	72.49	Date Paid/Returned: 01/17/2012
	Deed Book: 2496 Page: 698		Community Colleges	20,500	20.08	Amount Paid/Returned: \$361.91
	Full Market Value: 20,500		Town Tax	20,500	137.70	Notes: Processed as Paid
			Chargebacks	20,500	6.75	Collected At: Mail
			Stockton fp2	20,500	28.45	Method:
						Cash: \$0.00
						Check: \$361.91
						Reference: 7088
						Due Date #1: 02/10/2012
						Amount Due: \$361.91
066889-199.00-1-3	Rt 60 rear			ACCT	BILL	861
Denison Enterprises Real Estat	Rural vac<10	900				
86 N Main St	Cassadaga Valley	900				
Cassadaga, NY 14718	3-1-2.1					
	Lot Dimensions 131.00 x 250.00		Medicaid	900	4.23	Delinquent: No
	East: 952431 North: 855768		County Tax	900	3.18	Date Paid/Returned: 02/10/2012
	Deed Book: 2011 Page: 4120		Community Colleges	900	0.88	Amount Paid/Returned: \$31.84
	Full Market Value: 900		Town Tax	900	6.05	Notes: Processed as Paid
			Chargebacks	900	0.30	Collected At: In-Person
			School Relevy		15.95	Method:
			Stockton fp2	900	1.25	Cash: \$0.00
						Check: \$31.84
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$31.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-4	Rt 60 rear			ACCT	BILL	862
Denison Enterprises LLC Real Estate Holdings 86 N Main St Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-2.2	6,600 6,600				
	Acres: 8.30		Medicaid	6,600	31.05	Delinquent: No
	East: 952853 North: 855950		County Tax	6,600	23.34	Date Paid/Returned: 02/10/2012
	Deed Book: 2714 Page: 259		Community Colleges	6,600	6.47	Amount Paid/Returned: \$116.52
	Full Market Value: 6,600	6,600	Town Tax	6,600	44.33	Notes: Processed as Paid
			Chargebacks	6,600	2.17	Collected At: In-Person
			Stockton fp2	6,600	9.16	Method:
						Cash: \$0.00
						Check: \$116.52
						Reference: 1027
						Due Date #1: 02/10/2012
						Amount Due: \$116.52
066889-199.00-1-5	High St			ACCT	BILL	863
Rickerson Dana L Rickerson Madonna K 60 High St Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 3-1-3	1,700 1,700				
	Acres: 1.70		Medicaid	1,700	8.00	Delinquent: No
	East: 953586 North: 856030		County Tax	1,700	6.01	Date Paid/Returned: 02/07/2012
	Deed Book: 2576 Page: 543		Community Colleges	1,700	1.67	Amount Paid/Returned: \$30.02
	Full Market Value: 1,700	1,700	Town Tax	1,700	11.42	Notes: Processed as Paid
			Chargebacks	1,700	0.56	Collected At: Mail
			Stockton fp2	1,700	2.36	Method:
						Cash: \$0.00
						Check: \$30.02
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$30.02
066889-199.00-1-6.1	High St			ACCT	BILL	864
Ulrich Richard Ulrich Florence 3644 High St Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-5	8,700 8,700				
	Acres: 6.70		Medicaid	8,700	40.93	Delinquent: No
	East: 953904 North: 856117		County Tax	8,700	30.76	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	8,700	8.52	Amount Paid/Returned: \$153.59
	Full Market Value: 8,700	8,700	Town Tax	8,700	58.44	Notes: Processed as Paid
			Chargebacks	8,700	2.86	Collected At: Mail
			Stockton fp2	8,700	12.08	Method:
						Cash: \$0.00
						Check: \$153.59
						Reference: 4394
						Due Date #1: 02/10/2012
						Amount Due: \$153.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-8	3658 High St			ACCT	BILL	865
Smith Clifford W	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Smith Annie	Cassadaga Valley	70,000				
3658 High St	3-1-6					
PO Box 314						
Cassadaga, NY 14718						
	Lot Dimensions 145.00 x 165.00		Medicaid	60,000	282.27	Delinquent: No
	East: 953986 North: 855540		County Tax	60,000	212.16	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,073.13
	Full Market Value: 70,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,073.13
						Reference: 4660
						Due Date #1: 02/10/2012
						Amount Due: \$1,073.13
066889-199.00-1-9	High St			ACCT	BILL	866
Ulrich Richard	Vac w/imprv	14,500				
Ulrich Florence	Cassadaga Valley	20,000				
3644 High St	3-1-7.1					
Cassadaga, NY 14718						
	Acres: 11.00		Medicaid	20,000	94.09	Delinquent: No
	East: 954256 North: 856144		County Tax	20,000	70.72	Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	20,000	19.59	Amount Paid/Returned: \$360.14
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$360.14
						Reference: 4425
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-199.00-1-10	3644 High St			ACCT	BILL	867
Ulrich Richard O	1 Family Res	8,000				
Ulrich Florence A	Cassadaga Valley	100,000				
3644 High St	3-1-7.2					
Cassadaga, NY 14718						
	Lot Dimensions 200.00 x 200.00		Medicaid	100,000	470.44	Delinquent: No
	East: 954354 North: 855633		County Tax	100,000	353.59	Date Paid/Returned: 04/02/2012
	Deed Book: Page:		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,800.70
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,800.70
						Reference: 4425
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-11	Barnum Rd			ACCT	BILL	868
Kotar John E Kotar Deborah D 8003 Barnum Rd Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 3-1-8.2	1,600 1,600				
	Acres: 1.80 East: 955308 North: 856743 Deed Book: 2237 Page: 236 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 10.75 0.53 2.22	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$28.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.26 Reference: 5790 Due Date #1: 02/10/2012 Amount Due: \$28.26
066889-199.00-1-12	High St			ACCT	BILL	869
Ulrich Richard Ulrich Florence 3644 High St Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 3-1-8.1	30,700 30,700				
	Acres: 30.70 East: 955071 North: 856185 Deed Book: Page: Full Market Value:	30,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	30,700 30,700 30,700 30,700 30,700 30,700	144.43 108.55 30.07 206.21 10.10 42.61	Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: \$552.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$552.81 Reference: 4425 Due Date #1: 02/10/2012 Amount Due: \$541.97
066889-199.00-1-13	3607 High St			ACCT	BILL	870
Carlson Richard N Carlson Marjorie 3607 High St Cassadaga, NY 14718-9632	1 Family Res Cassadaga Valley 3-1-9.4	11,700 120,000	Combat Vet COUNTY/TOWN Disabled V COUNTY/TOWN	\$10,000.00 \$20,000.00		
	Acres: 2.60 East: 955587 North: 855569 Deed Book: 2141 Page: 00017 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	90,000 90,000 90,000 90,000 90,000 120,000	423.40 318.24 88.17 604.53 29.61 166.56	Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: \$1,663.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,663.12 Reference: 2233 Due Date #1: 02/10/2012 Amount Due: \$1,630.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-14	High St			ACCT	BILL	871
Ulrich Tyrone	Abandoned ag	17,700				
8216 Rt 60 N	Cassadaga Valley	17,700				
Cassadaga, NY 14718	3-1-9.1					
	Acres: 18.00		Medicaid	17,700	83.27	Delinquent: No
	East: 955073 North: 855317		County Tax	17,700	62.59	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 3183		Community Colleges	17,700	17.34	Amount Paid/Returned: \$312.48
	Full Market Value:	17,700	Town Tax	17,700	118.89	Notes: Processed as Paid
			Chargebacks	17,700	5.82	Collected At: Mail
			Stockton fp2	17,700	24.57	Method:
						Cash: \$0.00
						Check: \$312.48
						Reference: 2503
						Due Date #1: 02/10/2012
						Amount Due: \$312.48
066889-199.00-1-15	3625 High St			ACCT	BILL	872
Easton Jonathan	1 Family Res	8,000				
3625 High St	Cassadaga Valley	52,000				
Cassadaga, NY 14718	3-1-9.2					
	Acres: 1.00		Medicaid	52,000	244.63	Delinquent: Yes
	East: 954995 North: 855551		County Tax	52,000	183.87	Date Paid/Returned:
	Deed Book: 2548 Page: 236		Community Colleges	52,000	50.94	Amount Paid/Returned:
	Full Market Value:	52,000	Town Tax	52,000	349.28	Notes: Processed as Delinquent
			Chargebacks	52,000	17.11	Collected At: System
			School Relevy		389.97	Method: System
			Stockton fp2	52,000	72.18	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,307.98
066889-199.00-1-16	3629 High St			ACCT	BILL	873
Wilkens Terry L	Mfg housing	8,400				
Wilkens Patricia	Cassadaga Valley	32,000				
3625 High St	3-1-9.5					
Cassadaga, NY 14718-9632						
	Acres: 1.20		Medicaid	32,000	150.54	Delinquent: No
	East: 954848 North: 855473		County Tax	32,000	113.15	Date Paid/Returned: 02/28/2012
	Deed Book: 2171 Page: 00311		Community Colleges	32,000	31.35	Amount Paid/Returned: \$570.58
	Full Market Value:	32,000	Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
						Cash: \$0.00
						Check: \$570.58
						Reference: 4915
						Due Date #1: 02/10/2012
						Amount Due: \$564.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-17	3645 High St			ACCT	BILL	874
Morley David	1 Family Res	11,400				
Morley Linda	Cassadaga Valley	120,000				
Box 170A	3-1-9.3					
3645 High St						
Cassadaga, NY 14718						
Acres: 2.90			Medicaid	120,000	564.53	Delinquent: No
East: 954348	North: 855207		County Tax	120,000	424.31	Date Paid/Returned: 02/09/2012
Deed Book: 2052	Page: 00139		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
Full Market Value:		120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 1625
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-199.00-1-18	3651 High St			ACCT	BILL	875
Nietupski John E	1 Family Res	10,100	Combat Vet COUNTY/TOWN	\$10,000.00		
3651 High St Ext	Cassadaga Valley	75,000				
Cassadaga, NY 14718	3-1-10					
Acres: 2.04			Medicaid	65,000	305.79	Delinquent: No
East: 954175	North: 855187		County Tax	65,000	229.84	Date Paid/Returned: 02/13/2012
Deed Book: 2320	Page: 556		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,161.40
Full Market Value:		75,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,161.40
						Reference: 1470
						Due Date #1: 02/10/2012
						Amount Due: \$1,161.40
066889-199.00-1-19	3661 High St			ACCT	BILL	876
Dorman Barbara	1 Family Res	8,000				
Dorman Jean T	Cassadaga Valley	30,000				
Attn: Don Dorman	3-1-11.2					
PO Box 464						
Cassadaga, NY 14718						
Lot Dimensions 100.00 x 175.00			Medicaid	30,000	141.13	Delinquent: No
East: 953900	North: 855320		County Tax	30,000	106.08	Date Paid/Returned: 02/23/2012
Deed Book:	Page:		Community Colleges	30,000	29.39	Amount Paid/Returned: \$534.92
Full Market Value:		30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$534.92
						Reference: 1250
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-20	High St			ACCT	BILL	877
Coon Mark J	Res vac land	2,000				
Coon Kim Y	Cassadaga Valley	2,000				
3655 High St	3-1-11.3					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	2,000	9.41	Delinquent: No
	East: 954003 North: 855267		County Tax	2,000	7.07	Date Paid/Returned: 02/06/2012
	Deed Book: 2499 Page: 828		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
Bank: 6800	Full Market Value: 2,000		Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$35.31
066889-199.00-1-21	3663 High St			ACCT	BILL	878
Woollett Gene G	1 Family Res	8,600				
Woollett Fay Smith	Cassadaga Valley	41,000				
PO Box 429	3-1-12					
Cassadaga, NY 14718						
	Acres: 1.30		Medicaid	41,000	192.88	Delinquent: No
	East: 953817 North: 855138		County Tax	41,000	144.97	Date Paid/Returned: 01/31/2012
	Deed Book: 2649 Page: 69		Community Colleges	41,000	40.16	Amount Paid/Returned: \$723.81
Bank: 6800	Full Market Value: 41,000		Town Tax	41,000	275.40	Notes: Processed as Paid
			Chargebacks	41,000	13.49	Collected At: Mail
			Stockton fp2	41,000	56.91	Method:
						Cash: \$0.00
						Check: \$723.81
						Reference: 1364
						Due Date #1: 02/10/2012
						Amount Due: \$723.81
066889-199.00-1-22	3655 High St			ACCT	BILL	879
Coon Mark J	Res Multiple	13,000				
Coon Kim Y	Cassadaga Valley	115,000				
3655 High St	3-1-11.1					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	115,000	541.01	Delinquent: No
	East: 954079 North: 855166		County Tax	115,000	406.63	Date Paid/Returned: 02/06/2012
	Deed Book: 2171 Page: 00355		Community Colleges	115,000	112.66	Amount Paid/Returned: \$2,030.21
Bank: 6800	Full Market Value: 115,000		Town Tax	115,000	772.45	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
			Stockton fp2	115,000	159.62	Method:
						Cash: \$0.00
						Check: \$2,030.21
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$2,030.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-23	High St			ACCT	BILL	880
Beichner Thomas D	Abandoned ag	41,000				
Beichner Cheryl L	Cassadaga Valley	41,000				
85 Maple Ave	3-1-13					
Cassadaga, NY 14718						
	Acres: 47.10		Medicaid	41,000	192.88	Delinquent: No
	East: 954493 North: 854546		County Tax	41,000	144.97	Date Paid/Returned: 02/13/2012
	Deed Book: 2510 Page: 223		Community Colleges	41,000	40.16	Amount Paid/Returned: \$723.81
	Full Market Value:	41,000	Town Tax	41,000	275.40	Notes: Processed as Paid
			Chargebacks	41,000	13.49	Collected At: Mail
			Stockton fp2	41,000	56.91	Method:
						Cash: \$0.00
						Check: \$723.81
						Reference: 5437
						Due Date #1: 02/10/2012
						Amount Due: \$723.81
066889-199.00-1-24	Barnum Rd			ACCT	BILL	881
Lehnen Steven P	Abandoned ag	17,600				
Lehnen Melinda J	Cassadaga Valley	17,600				
Rt 60 S	3-1-18.1					
9791 Route 60						
Fredonia, NY 14063						
	Acres: 17.90		Medicaid	17,600	82.80	Delinquent: No
	East: 954561 North: 853963		County Tax	17,600	62.23	Date Paid/Returned: 02/09/2012
	Deed Book: 2324 Page: 762		Community Colleges	17,600	17.24	Amount Paid/Returned: \$310.71
	Full Market Value:	17,600	Town Tax	17,600	118.22	Notes: Processed as Paid
			Chargebacks	17,600	5.79	Collected At: Mail
			Stockton fp2	17,600	24.43	Method:
						Cash: \$0.00
						Check: \$310.71
						Reference: 2203
						Due Date #1: 02/10/2012
						Amount Due: \$310.71
066889-199.00-1-25	Rt 60 rear			ACCT	BILL	882
Snyder Steven	Abandoned ag	7,600				
1630 Hawks Nest Dr	Cassadaga Valley	7,600				
Orange Park, FL 32003	3-1-18.2					
	Acres: 5.40		Medicaid	7,600	35.75	Delinquent: No
	East: 955189 North: 853543		County Tax	7,600	26.87	Date Paid/Returned: 02/13/2012
	Deed Book: 2136 Page: 00365		Community Colleges	7,600	7.45	Amount Paid/Returned: \$268.88
	Full Market Value:	7,600	Town Tax	7,600	51.05	Notes: Processed as Paid
			Chargebacks	7,600	2.50	Collected At: Mail
			School Relevy		134.71	Method:
			Stockton fp2	7,600	10.55	Cash: \$0.00
						Check: \$268.88
						Reference: 8089
						Due Date #1: 02/10/2012
						Amount Due: \$268.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-26	Barnum rear Rd			ACCT	BILL	883
Snyder Steven H	Res vac land	18,600				
Snyder Debra S	Cassadaga Valley	18,600				
1630 Hawksnest Dr	3-1-18.3					
Orange Park, FL 32003						
	Acres: 19.10		Medicaid	18,600	87.50	Delinquent: No
	East: 955219 North: 853026		County Tax	18,600	65.77	Date Paid/Returned: 02/13/2012
	Deed Book: 2324 Page: 766		Community Colleges	18,600	18.22	Amount Paid/Returned: \$658.07
	Full Market Value:	18,600	Town Tax	18,600	124.94	Notes: Processed as Paid
			Chargebacks	18,600	6.12	Collected At: Mail
			School Relevy		329.70	Method:
			Stockton fp2	18,600	25.82	Cash: \$0.00
						Check: \$658.07
						Reference: 8089
						Due Date #1: 02/10/2012
						Amount Due: \$658.07
066889-199.00-1-27	Rt 60 rear			ACCT	BILL	884
Lehnen Steven P	Res vac land	7,300				
Lehnen Melinda	Cassadaga Valley	7,300				
9791 Route 60	3-1-21.2					
Fredonia, NY 14763						
	Acres: 7.30		Medicaid	7,300	34.34	Delinquent: No
	East: 955267 North: 852425		County Tax	7,300	25.81	Date Paid/Returned: 02/09/2012
	Deed Book: 2411 Page: 116		Community Colleges	7,300	7.15	Amount Paid/Returned: \$128.86
	Full Market Value:	7,300	Town Tax	7,300	49.03	Notes: Processed as Paid
			Chargebacks	7,300	2.40	Collected At: Mail
			Stockton fp2	7,300	10.13	Method:
						Cash: \$0.00
						Check: \$128.86
						Reference: 2203
						Due Date #1: 02/10/2012
						Amount Due: \$128.86
066889-199.00-1-28	7610 Rt 60 S			ACCT	BILL	885
Waite Walter A	1 Family Res	16,300	Combat Vet COUNTY/TOWN	\$10,000.00		
7610 Rt 60 S	Cassadaga Valley	55,000	AG BLDG CO/TOWN/SCH	\$10,000.00		
Cassadaga, NY 14718	3-1-21.1					
	Acres: 7.30		Medicaid	35,000	164.65	Delinquent: No
	East: 953726 North: 852466		County Tax	35,000	123.76	Date Paid/Returned: 03/27/2012
	Deed Book: 2411 Page: 119		Community Colleges	35,000	34.29	Amount Paid/Returned: \$660.56
	Full Market Value:	55,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$660.56
						Reference: 1362
						Due Date #1: 02/10/2012
						Amount Due: \$645.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-29	7604 Rt 60 S			ACCT	BILL	886
Szablewski Frank W	1 Family Res	8,400				
Gunther Kimberly	Cassadaga Valley	51,000				
PO Box 463	3-1-22					
Cassadaga, NY 14718-0463						
	Lot Dimensions 240.00 x 125.00		Medicaid	51,000	239.93	Delinquent: No
	East: 953301 North: 852305		County Tax	51,000	180.33	Date Paid/Returned: 03/30/2012
	Deed Book: 2487 Page: 780		Community Colleges	51,000	49.96	Amount Paid/Returned: \$1,298.05
	Full Market Value:	51,000	Town Tax	51,000	342.57	Notes: Processed as Paid
			Chargebacks	51,000	16.78	Collected At: In-Person
			School Relevy		372.24	Method:
			Stockton fp2	51,000	70.79	Cash: \$0.00
						Check: \$1,298.05
						Reference: 2356
						Due Date #1: 02/10/2012
						Amount Due: \$1,272.60
066889-199.00-1-30	7584 Rt 60			ACCT	BILL	887
Stronner Ralph W	1 Family Res	10,000				
Stronner Heather L	Cassadaga Valley	148,000				
7584 Route 60	3-1-23					
PO Box 12						
Cassadaga, NY 14718						
	Acres: 2.00		Medicaid	148,000	696.25	Delinquent: No
	East: 953849 North: 851950		County Tax	148,000	523.32	Date Paid/Returned: 02/07/2012
	Deed Book: 2584 Page: 735		Community Colleges	148,000	144.98	Amount Paid/Returned: \$2,612.78
	Full Market Value:	148,000	Town Tax	148,000	994.11	Notes: Processed as Paid
			Chargebacks	148,000	48.70	Collected At: Mail
			Stockton fp2	148,000	205.42	Method:
						Cash: \$0.00
						Check: \$2,612.78
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,612.78
066889-199.00-1-31	7554 Rt 60			ACCT	BILL	888
Cusimano Michael	Mfg housing	8,000				
7554 Rt 60	Cassadaga Valley	54,000				
Cassadaga, NY 14718	3-1-25.2					
	Lot Dimensions 367.00 x 70.00		Medicaid	54,000	254.04	Delinquent: No
	East: 953882 North: 851302		County Tax	54,000	190.94	Date Paid/Returned: 02/13/2012
	Deed Book: 2718 Page: 331		Community Colleges	54,000	52.90	Amount Paid/Returned: \$1,378.74
	Full Market Value:	54,000	Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: In-Person
			School Relevy		425.42	Method:
			Stockton fp2	54,000	74.95	Cash: \$1,378.74
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,378.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-32	7554 Rt 60			ACCT	BILL	889
Cusimano Michael	Res vac land	2,600				
7554 Rt 60	Cassadaga Valley	2,600				
Cassadaga, NY 14718	3-1-24.2.2					
	Acres: 1.80		Medicaid	2,600	12.23	Delinquent: No
	East: 954036 North: 851294		County Tax	2,600	9.19	Date Paid/Returned: 02/13/2012
	Deed Book: 2718 Page: 331		Community Colleges	2,600	2.55	Amount Paid/Returned: \$91.98
	Full Market Value: 2,600		Town Tax	2,600	17.46	Notes: Processed as Paid
			Chargebacks	2,600	0.86	Collected At: In-Person
			School Relevy		46.08	Method:
			Stockton fp2	2,600	3.61	Cash: \$91.98
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$91.98
066889-199.00-1-33	Rt 60			ACCT	BILL	890
Degolier Robert E	Res vac land	200				
7548 Rt 60	Cassadaga Valley	200				
Cassadaga, NY 14718	3-1-25.1					
	Lot Dimensions 55.00 x 70.00		Medicaid	200	0.94	Delinquent: No
	East: 953972 North: 851110		County Tax	200	0.71	Date Paid/Returned: 01/30/2012
	Deed Book: 2441 Page: 647		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
Bank: 0668	Full Market Value: 200		Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
						Cash: \$0.00
						Check: \$3.54
						Reference: 9002845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$3.54
066889-199.00-1-34	Rt 60			ACCT	BILL	891
Degolier Robert E	Res vac land	1,000				
7548 Rt 60	Cassadaga Valley	1,000				
Cassadaga, NY 14718	3-1-24.2.1					
	Lot Dimensions 80.00 x 240.00		Medicaid	1,000	4.70	Delinquent: No
	East: 954158 North: 851129		County Tax	1,000	3.54	Date Paid/Returned: 01/30/2012
	Deed Book: 2441 Page: 647		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
Bank: 0668	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 9002845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$17.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-35	7548 Rt 60			ACCT	BILL	892
Degolier Robert E	1 Family Res	8,000				
7548 Rt 60	Cassadaga Valley	68,000				
Cassadaga, NY 14718	3-1-26					
	Acres: 0.50		Medicaid	68,000	319.90	Delinquent: No
	East: 954101 North: 851002		County Tax	68,000	240.44	Date Paid/Returned: 01/30/2012
	Deed Book: 2441 Page: 647		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
Bank: 0668	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 900845841-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46
066889-199.00-1-36	7571 Rt 60			ACCT	BILL	893
Vandette Albert Jr	Rural res	74,900	AG DIST CO/TOWN/SCH	\$32,861.00		
2071 Main Rd	Cassadaga Valley	110,000				
Silver Creek, NY 14136	3-1-24.1					
	Acres: 86.00		Medicaid	77,139	362.89	Delinquent: No
	East: 955057 North: 850927		County Tax	77,139	272.76	Date Paid/Returned: 01/31/2012
	Deed Book: 1949 Page: 00111		Community Colleges	77,139	75.57	Amount Paid/Returned: \$1,407.42
	Full Market Value:	110,000	Town Tax	77,139	518.14	Notes: Processed as Paid
			Chargebacks	77,139	25.38	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,407.42
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$1,407.42
066889-199.00-1-37	Rt 60			ACCT	BILL	894
Lesch David J	Abandoned ag	11,700	AG COMMIT CO/TOWN/SCH	\$7,397.00		
3540 Nelson Rd	Cassadaga Valley	11,700				
Cassadaga, NY 14718	3-1-29					
	Acres: 10.50		Medicaid	4,303	20.24	Delinquent: No
	East: 955285 North: 848981		County Tax	4,303	15.22	Date Paid/Returned: 02/13/2012
	Deed Book: 1711 Page: 00045		Community Colleges	4,303	4.22	Amount Paid/Returned: \$86.24
	Full Market Value:	11,700	Town Tax	4,303	28.90	Notes: Processed as Paid
			Chargebacks	4,303	1.42	Collected At: Mail
			Stockton fp2	11,700	16.24	Method:
						Cash: \$0.00
						Check: \$86.24
						Reference: 6184
						Due Date #1: 02/10/2012
						Amount Due: \$86.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-38	7013 Rt 60			ACCT	BILL	895
Wielgasz Betty M 3064 Old Chaut Sinclairville, NY 14782	Other Storag Cassadaga Valley 6-1-20	16,500 130,000				
	Acres: 3.70		Medicaid	130,000	611.57	Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: \$2,340.91 Notes: Processed as Paid
	East: 955362 North: 848562		County Tax	130,000	459.67	Collected At: In-Person
	Deed Book: 2686 Page: 386		Community Colleges	130,000	127.35	Method:
	Full Market Value:	130,000	Town Tax	130,000	873.21	Cash: \$0.00
			Chargebacks	130,000	42.77	Check: \$2,340.91
			Stockton fp2	130,000	180.44	Reference: 1367
						Due Date #1: 02/10/2012 Amount Due: \$2,295.01
066889-199.00-1-39	7432 Rt 60			ACCT	BILL	896
Mikula Joseph Box 390 Cassadaga, NY 14718	Auto body Cassadaga Valley 6-1-21	15,800 50,000				
	Acres: 6.60		Medicaid	50,000	235.22	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$882.70 Notes: Processed as Paid
	East: 955491 North: 848064		County Tax	50,000	176.80	Collected At: Mail
	Deed Book: Page:		Community Colleges	50,000	48.98	Method:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Cash: \$0.00
			Chargebacks	50,000	16.45	Check: \$882.70
			Stockton fp2	50,000	69.40	Reference: 5236
						Due Date #1: 02/10/2012 Amount Due: \$882.70
066889-199.00-1-40	Rt 60			ACCT	BILL	897
VanDette Albert Jr 2071 Main Rd Silver Creek, NY 14136	Rural res&ag Cassadaga Valley 6-1-19	141,000 175,000	AG DIST CO/TOWN/SCH	\$61,345.00		
	Acres: 185.00		Medicaid	113,655	534.68	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$2,091.62 Notes: Processed as Paid
	East: 954680 North: 847106		County Tax	113,655	401.88	Collected At: Mail
	Deed Book: 2509 Page: 194		Community Colleges	113,655	111.34	Method:
	Full Market Value:	175,000	Town Tax	113,655	763.42	Cash: \$0.00
			Chargebacks	113,655	37.40	Check: \$2,091.62
			Stockton fp2	175,000	242.90	Reference: 1845
						Due Date #1: 02/10/2012 Amount Due: \$2,091.62

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 295
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-41	Rt 60			ACCT	BILL	898
VanDette Albert Jr	Vac farmland	13,400	AG DIST CO/TOWN/SCH	\$7,040.00		
2071 Main Rd	Cassadaga Valley	13,400				
Silver Creed, NY 14136	3-1-31					
	Acres: 17.70		Medicaid	6,360	29.92	Delinquent: No
	East: 953446 North: 848811		County Tax	6,360	22.49	Date Paid/Returned: 01/31/2012
	Deed Book: 2509 Page: 194		Community Colleges	6,360	6.23	Amount Paid/Returned: \$122.05
	Full Market Value:	13,400	Town Tax	6,360	42.72	Notes: Processed as Paid
			Chargebacks	6,360	2.09	Collected At: Mail
			Stockton fp2	13,400	18.60	Method:
						Cash: \$0.00
						Check: \$122.05
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$122.05
066889-199.00-1-42	Rt 60			ACCT	BILL	899
VanDette Albert Jr	Vac farmland	14,900	AG DIST CO/TOWN/SCH	\$7,808.00		
2071 Main Rd	Cassadaga Valley	14,900				
Silver Creek, NY 14136	3-1-30					
	Acres: 17.40		Medicaid	7,092	33.36	Delinquent: No
	East: 953183 North: 849105		County Tax	7,092	25.08	Date Paid/Returned: 01/31/2012
	Deed Book: 2509 Page: 210		Community Colleges	7,092	6.95	Amount Paid/Returned: \$136.04
	Full Market Value:	14,900	Town Tax	7,092	47.64	Notes: Processed as Paid
			Chargebacks	7,092	2.33	Collected At: Mail
			Stockton fp2	14,900	20.68	Method:
						Cash: \$0.00
						Check: \$136.04
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$136.04
066889-199.00-1-43	Rt 60			ACCT	BILL	900
Vandette Albert Jr	Vac farmland	3,100	AG DIST CO/TOWN/SCH	\$1,763.00		
Vandette Barbara K	Cassadaga Valley	3,100				
2071 Main Rd	3-1-28					
Silver Creek, NY 14136						
	Acres: 3.00		Medicaid	1,337	6.29	Delinquent: No
	East: 954513 North: 849143		County Tax	1,337	4.73	Date Paid/Returned: 01/31/2012
	Deed Book: 2068 Page: 00556		Community Colleges	1,337	1.31	Amount Paid/Returned: \$26.05
	Full Market Value:	3,100	Town Tax	1,337	8.98	Notes: Processed as Paid
			Chargebacks	1,337	0.44	Collected At: Mail
			Stockton fp2	3,100	4.30	Method:
						Cash: \$0.00
						Check: \$26.05
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$26.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-44	Rt 60			ACCT	BILL	901
VanDette Albert Jr. 2017 Main Rd Silver Creek, NY 14136	Field crops Cassadaga Valley 3-1-27.2.1	100,600 102,000	AG DIST CO/TOWN/SCH	\$51,096.00		
	Acres: 123.00		Medicaid	50,904	239.47	Delinquent: No
	East: 953150 North: 850174		County Tax	50,904	179.99	Date Paid/Returned: 01/31/2012
	Deed Book: 2509 Page: 198		Community Colleges	50,904	49.87	Amount Paid/Returned: \$969.57
	Full Market Value: 102,000		Town Tax	50,904	341.92	Notes: Processed as Paid
			Chargebacks	50,904	16.75	Collected At: Mail
			Stockton fp2	102,000	141.57	Method:
						Cash: \$0.00
						Check: \$969.57
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$969.57
066889-199.00-1-45	Rt 60			ACCT	BILL	902
Kelly Christopher P Kelly Shawn 7541 Rt 60 Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 3-1-27.2.2	2,000 10,000				
	Acres: 1.00		Medicaid	10,000	47.04	Delinquent: No
	East: 953789 North: 850749		County Tax	10,000	35.36	Date Paid/Returned: 02/03/2012
	Deed Book: 2659 Page: 544		Community Colleges	10,000	9.80	Amount Paid/Returned: \$176.54
	Full Market Value: 10,000		Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
			Stockton fp2	10,000	13.88	Method:
						Cash: \$0.00
						Check: \$176.54
						Reference: 431
						Due Date #1: 02/10/2012
						Amount Due: \$176.54
066889-199.00-1-46	7541 Rt 60			ACCT	BILL	903
Kelly Christopher P Kelly Shawn 7541 Rt 60 Cassadaga, NY 14718	1 Family Res Cassadaga Valley 3-1-27.1	9,900 104,000				
	Lot Dimensions 187.00 x 243.00		Medicaid	104,000	489.26	Delinquent: No
	East: 953910 North: 850740		County Tax	104,000	367.74	Date Paid/Returned: 02/07/2012
	Deed Book: 2659 Page: 544		Community Colleges	104,000	101.88	Amount Paid/Returned: \$1,836.02
Bank: 0668	Full Market Value: 104,000		Town Tax	104,000	698.57	Notes: Processed as Paid
			Chargebacks	104,000	34.22	Collected At: Mail
			Stockton fp2	104,000	144.35	Method:
						Cash: \$0.00
						Check: \$1,836.02
						Reference: 6105522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,836.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-47	Maple rear Ave			ACCT	BILL	904
Johnson Richard K	Abandoned ag	23,700	AG COMMIT CO/TOWN/SCH	\$4,571.00		
8084 Glasgow Rd	Cassadaga Valley	23,700				
Cassadaga, NY 14718	3-1-34					
	Acres: 56.90		Medicaid	19,129	89.99	Delinquent: No
	East: 951307 North: 851686		County Tax	19,129	67.64	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	19,129	18.74	Amount Paid/Returned: \$344.05
	Full Market Value: 23,700		Town Tax	19,129	128.49	Notes: Processed as Paid
			Chargebacks	19,129	6.29	Collected At: Mail
			Stockton fp2	23,700	32.90	Method:
						Cash: \$0.00
						Check: \$344.05
						Reference: 3559
						Due Date #1: 02/10/2012
						Amount Due: \$344.05
066889-199.00-1-48	7643 Rt 60			ACCT	BILL	905
Wilcox Josette M	1 Family Res	8,000				
7643 Rt 60S	Cassadaga Valley	60,000				
Cassadaga, NY 14718	3-1-20					
	Acres: 0.48		Medicaid	60,000	282.27	Delinquent: No
	East: 952679 North: 853174		County Tax	60,000	212.16	Date Paid/Returned: 01/27/2012
	Deed Book: 2368 Page: 515		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 100629403
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-199.00-1-49	7431 Rt 60			ACCT	BILL	906
Vandette Albert Jr	Vac farmland	92,900	AG DIST CO/TOWN/SCH	\$47,805.00		
2071 Main Rd	Cassadaga Valley	92,900				
Silvercreek, NY 14136	3-1-19					
	Acres: 109.00		Medicaid	45,095	212.15	Delinquent: No
	East: 953847 North: 853011		County Tax	45,095	159.45	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	45,095	44.18	Amount Paid/Returned: \$862.46
	Full Market Value: 92,900		Town Tax	45,095	302.90	Notes: Processed as Paid
			Chargebacks	45,095	14.84	Collected At: Mail
			Stockton fp2	92,900	128.94	Method:
						Cash: \$0.00
						Check: \$862.46
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$862.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-50	Rt 60			ACCT	BILL	907
Central Primary Care 326 Central Ave Dunkirk, NY 14048	Rural vac<10 Cassadaga Valley 3-1-17	9,600 9,600				
	Acres: 7.90		Medicaid	9,600	45.16	Delinquent: No
	East: 953142 North: 854054		County Tax	9,600	33.95	Date Paid/Returned: 03/27/2012
	Deed Book: 2502 Page: 987		Community Colleges	9,600	9.40	Amount Paid/Returned: \$174.86
	Full Market Value: 9,600		Town Tax	9,600	64.48	Notes: Processed as Paid
			Chargebacks	9,600	3.16	Collected At: Mail
			Stockton fp2	9,600	13.32	Method:
						Cash: \$0.00
						Check: \$174.86
						Reference: 1260
						Due Date #1: 02/10/2012
						Amount Due: \$169.47
066889-199.00-1-51	Rt 60			ACCT	BILL	908
Chautauqua Auto Truck & RV Rep 4896 Munger Rd Stockton, NY 14784	Res vac land Cassadaga Valley 3-1-16	5,500 5,500				
	Acres: 3.30		Medicaid	5,500	25.87	Delinquent: No
	East: 952986 North: 854409		County Tax	5,500	19.45	Date Paid/Returned: 02/13/2012
	Deed Book: 2608 Page: 9		Community Colleges	5,500	5.39	Amount Paid/Returned: \$97.09
	Full Market Value: 5,500		Town Tax	5,500	36.94	Notes: Processed as Paid
			Chargebacks	5,500	1.81	Collected At: Mail
			Stockton fp2	5,500	7.63	Method:
						Cash: \$0.00
						Check: \$97.09
						Reference: 1414
						Due Date #1: 02/10/2012
						Amount Due: \$97.09
066889-199.00-1-52	Main Rear St			ACCT	BILL	909
Pecks Trucking Inc 34 S Main St PO Box 397 Cassadaga, NY 14718	Res vac land Cassadaga Valley 3-1-15.2	2,000 2,000				
	Lot Dimensions 185.00 x 230.00		Medicaid	2,000	9.41	Delinquent: No
	East: 952726 North: 854548		County Tax	2,000	7.07	Date Paid/Returned: 01/26/2012
	Deed Book: 1852 Page: 00471		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value: 2,000		Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 15473
						Due Date #1: 02/10/2012
						Amount Due: \$35.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-199.00-1-53	High St			ACCT	BILL	910
Way Kevin M	Res vac land	1,000				
Polito Kasey L	Cassadaga Valley	1,000				
41 High St	3-1-15.1					
Cassadaga, NY 14718						
	Lot Dimensions 100.00 x 185.00		Medicaid	1,000	4.70	Delinquent: No
	East: 952887 North: 854588		County Tax	1,000	3.54	Date Paid/Returned: 02/03/2012
	Deed Book: 2681 Page: 50		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 7016842546-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$17.66
066889-199.00-1-54.1	High St			ACCT	BILL	911
Beichner Thomas D	Rural vac<10	2,000				
Beichner Cheryl L	Cassadaga Valley	2,000				
85 Maple Ave	3-1-14.1					
Cassadaga, NY 14718						
	Lot Dimensions 225.00 x 185.00		Medicaid	2,000	9.41	Delinquent: No
	East: 0 North: 0		County Tax	2,000	7.07	Date Paid/Returned: 02/13/2012
	Deed Book: 2510 Page: 223		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value:	2,000	Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 5437
						Due Date #1: 02/10/2012
						Amount Due: \$35.31
066889-199.00-1-54.2	High rear St			ACCT	BILL	912
Lloyd Douglas V	Res vac land	2,000				
Malette Barbara	Cassadaga Valley	2,000				
43 High St	3-1-14.2					
PO Box 328						
Cassadaga, NY 14718						
	Lot Dimensions 225.00 x 185.00		Medicaid	2,000	9.41	Delinquent: No
	East: 0 North: 0		County Tax	2,000	7.07	Date Paid/Returned: 01/20/2012
	Deed Book: 2532 Page: 317		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value:	2,000	Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 1309
						Due Date #1: 02/10/2012
						Amount Due: \$35.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-1	5537 Dean Rd			ACCT	BILL	913
Shoemaker William L	Mfg housing	31,800				
8499 Hellnorth Dr	Chautauqua Lake	38,000				
Mentor, OH 44060	4-1-1.1					
	Acres: 26.60		Medicaid	38,000	178.77	Delinquent: No
	East: 920478 North: 846278		County Tax	38,000	134.37	Date Paid/Returned: 03/27/2012
	Deed Book: 2622 Page: 776		Community Colleges	38,000	37.23	Amount Paid/Returned: \$684.28
	Full Market Value:	38,000	Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
			Stockton fp2	38,000	52.74	Method:
						Cash: \$0.00
						Check: \$684.28
						Reference: 2315
						Due Date #1: 02/10/2012
						Amount Due: \$670.86
066889-213.00-2-2	Dean Rd			ACCT	BILL	914
Lichota Edward	Rural res	41,700				
198 Boll St	Chautauqua Lake	48,000				
Sloan, NY 14212	4-1-1.5					
	Acres: 39.00		Medicaid	48,000	225.81	Delinquent: No
	East: 921420 North: 846195		County Tax	48,000	169.73	Date Paid/Returned: 02/13/2012
	Deed Book: 2324 Page: 344		Community Colleges	48,000	47.02	Amount Paid/Returned: \$847.39
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
			Stockton fp2	48,000	66.62	Method:
						Cash: \$0.00
						Check: \$847.39
						Reference: 590
						Due Date #1: 02/10/2012
						Amount Due: \$847.39
066889-213.00-2-3	Barber Rd			ACCT	BILL	915
Mlynarski Edward R	Seasonal res	9,700				
Mlynarski Lorraine P	Chautauqua Lake	30,000				
190 Kohler St	4-1-28					
Tonawanda, NY 14150						
	Acres: 5.00		Medicaid	30,000	141.13	Delinquent: No
	East: 920345 North: 845132		County Tax	30,000	106.08	Date Paid/Returned: 01/24/2012
	Deed Book: 2564 Page: 266		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 1333
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-4	5556 Barber Rd			ACCT	BILL	916
Mislin Theodore	Seasonal res	40,900				
Mislin Barbara	Chautauqua Lake	52,000				
528 Main St	4-1-27.2					
Tonawanda, NY 14150-3853						
Acres: 38.00			Medicaid	52,000	244.63	Delinquent: No
East: 921486	North: 845111		County Tax	52,000	183.87	Date Paid/Returned: 02/03/2012
Deed Book:	Page:		Community Colleges	52,000	50.94	Amount Paid/Returned: \$918.01
Full Market Value:		52,000	Town Tax	52,000	349.28	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: Mail
			Stockton fp2	52,000	72.18	Method:
						Cash: \$0.00
						Check: \$918.01
						Reference: 1016
						Due Date #1: 02/10/2012
						Amount Due: \$918.01
066889-213.00-2-5	Dean Rd			ACCT	BILL	917
Homme Russell L Jr	Vac w/imprv	13,300				
5479 Dean Rd	Chautauqua Lake	30,000				
Stockton, NY 14784	4-1-2.2.1					
Acres: 13.30			Medicaid	30,000	141.13	Delinquent: No
East: 922317	North: 846033		County Tax	30,000	106.08	Date Paid/Returned: 01/23/2012
Deed Book: 2626	Page: 333		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
Full Market Value:		30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 2035
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-213.00-2-6	5479 Dean Rd			ACCT	BILL	918
Homme Russell L Jr	1 Family Res	13,200	Combat Vet COUNTY/TOWN	\$10,000.00		
5479 Dean Rd	Chautauqua Lake	140,000	Disabled V COUNTY/TOWN	\$20,000.00		
Stockton, NY 14784	4-1-2.2.2					
Acres: 4.10			Medicaid	110,000	517.49	Delinquent: No
East: 922664	North: 846220		County Tax	110,000	388.95	Date Paid/Returned: 01/23/2012
Deed Book: 2626	Page: 333		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,983.58
Full Market Value:		140,000	Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$1,983.58
						Reference: 2035
						Due Date #1: 02/10/2012
						Amount Due: \$1,983.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-7	5486 Barber Rd			ACCT	BILL	919
West Daniel Alan	Seasonal res	18,900				
West Monica Sue	Chautauqua Lake	55,000				
28805 Fall River Dr	4-1-25.2.2					
Westlake, OH 44145						
	Acres: 10.50		Medicaid	55,000	258.74	Delinquent: No
	East: 922758 North: 845129		County Tax	55,000	194.48	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 3376		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 1108
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-213.00-2-8	5486 Barber Rd			ACCT	BILL	920
West Daniel Alan	Rural vac>10	11,300				
West Monica Sue	Chautauqua Lake	11,300				
28805 Fall River Dr	4-1-22.1					
Westlake, OH 44145						
	Acres: 10.00		Medicaid	11,300	53.16	Delinquent: No
	East: 923363 North: 844984		County Tax	11,300	39.96	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 3376		Community Colleges	11,300	11.07	Amount Paid/Returned: \$199.49
	Full Market Value:	11,300	Town Tax	11,300	75.90	Notes: Processed as Paid
			Chargebacks	11,300	3.72	Collected At: Mail
			Stockton fp2	11,300	15.68	Method:
						Cash: \$0.00
						Check: \$199.49
						Reference: 1108
						Due Date #1: 02/10/2012
						Amount Due: \$199.49
066889-213.00-2-9	Dean Rd			ACCT	BILL	921
Homme Russell L	Rural vac>10	18,900				
5479 Dean Rd	Chautauqua Lake	18,900				
Stockton, NY 14784	4-1-25.2.1					
	Acres: 19.50		Medicaid	18,900	88.91	Delinquent: No
	East: 923287 North: 845849		County Tax	18,900	66.83	Date Paid/Returned: 01/23/2012
	Deed Book: 1960 Page: 00368		Community Colleges	18,900	18.51	Amount Paid/Returned: \$333.65
	Full Market Value:	18,900	Town Tax	18,900	126.95	Notes: Processed as Paid
			Chargebacks	18,900	6.22	Collected At: Mail
			Stockton fp2	18,900	26.23	Method:
						Cash: \$0.00
						Check: \$333.65
						Reference: 2035
						Due Date #1: 02/10/2012
						Amount Due: \$333.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-10	Barber Rd			ACCT	BILL	922
Marabella Samuel L	Rural vac>10	11,300				
1247 Ruie Rd	Chautauqua Lake	11,300				
North Tonawanda, NY	4-1-22.2.1					
14120-2225						
	Acres: 10.00		Medicaid	11,300	53.16	Delinquent: No
	East: 924017 North: 844975		County Tax	11,300	39.96	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	11,300	11.07	Amount Paid/Returned: \$199.49
	Full Market Value: 11,300		Town Tax	11,300	75.90	Notes: Processed as Paid
			Chargebacks	11,300	3.72	Collected At: Mail
			Stockton fp2	11,300	15.68	Method:
						Cash: \$0.00
						Check: \$199.49
						Reference: 9156
						Due Date #1: 02/10/2012
						Amount Due: \$199.49
066889-213.00-2-11	Dean Rd			ACCT	BILL	923
Nichols James	Rural vac<10	6,700				
Nichols Deborah	Chautauqua Lake	6,700				
32 Maple St	4-1-3.4					
Angola, NY 14006						
	Acres: 6.70		Medicaid	6,700	31.52	Delinquent: Yes
	East: 923803 North: 845747		County Tax	6,700	23.69	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	6,700	6.56	Amount Paid/Returned:
	Full Market Value: 6,700		Town Tax	6,700	45.00	Notes: Processed as Delinquent
			Chargebacks	6,700	2.20	Collected At: System
			School Relevy		62.47	Method: System
			Stockton fp2	6,700	9.30	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$180.74
066889-213.00-2-12	Dean Rd			ACCT	BILL	924
Nichols James	Seasonal res	10,600				
Nichols Deborah	Chautauqua Lake	28,000				
32 Maple St	4-1-3.2					
Angola, NY 14006						
	Acres: 2.40		Medicaid	28,000	131.72	Delinquent: Yes
	East: 924019 North: 845926		County Tax	28,000	99.01	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	28,000	27.43	Amount Paid/Returned:
	Full Market Value: 28,000		Town Tax	28,000	188.08	Notes: Processed as Delinquent
			Chargebacks	28,000	9.21	Collected At: System
			School Relevy		261.07	Method: System
			Stockton fp2	28,000	38.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$755.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-13	Dean Rd			ACCT	BILL	925
Taylor Devon A	Vac w/imprv	7,600				
Taylor Nancy	Chautauqua Lake	9,200				
PO Box 18	4-1-3.3					
Mayville, NY 14757						
	Acres: 5.00		Medicaid	9,200	43.28	Delinquent: No
	East: 924241 North: 846654		County Tax	9,200	32.53	Date Paid/Returned: 01/20/2012
	Deed Book: 1902 Page: 00254		Community Colleges	9,200	9.01	Amount Paid/Returned: \$162.42
	Full Market Value: 9,200		Town Tax	9,200	61.80	Notes: Processed as Paid
			Chargebacks	9,200	3.03	Collected At: Mail
			Stockton fp2	9,200	12.77	Method:
						Cash: \$0.00
						Check: \$162.42
						Reference: 3041
						Due Date #1: 02/10/2012
						Amount Due: \$162.42
066889-213.00-2-14	Dean Rd			ACCT	BILL	926
Nichols James	Rural vac<10	2,000				
Nichols Deborah	Chautauqua Lake	2,000				
32 Maple St	4-1-4.1					
Angola, NY 14006						
	Acres: 2.00		Medicaid	2,000	9.41	Delinquent: Yes
	East: 924241 North: 845530		County Tax	2,000	7.07	Date Paid/Returned:
	Deed Book: 2359 Page: 902		Community Colleges	2,000	1.96	Amount Paid/Returned:
	Full Market Value: 2,000		Town Tax	2,000	13.43	Notes: Processed as Delinquent
			Chargebacks	2,000	0.66	Collected At: System
			School Relevy		18.65	Method: System
			Stockton fp2	2,000	2.78	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$53.96
066889-213.00-2-15	5385 Dean Rd			ACCT	BILL	927
Baake Klaus D	Mfg housing	28,100				
Baake MaryAnn	Chautauqua Lake	84,000				
PO Box 81	4-1-4.2.2					
Farnham, NY 14061						
	Acres: 22.00		Medicaid	84,000	395.17	Delinquent: No
	East: 924662 North: 845380		County Tax	84,000	297.02	Date Paid/Returned: 02/13/2012
	Deed Book: 2406 Page: 611		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,987.31
	Full Market Value: 84,000		Town Tax	84,000	564.23	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
			School Relevy		504.37	Method:
			Stockton fp2	84,000	116.59	Cash: \$0.00
						Check: \$1,987.31
						Reference: 990
						Due Date #1: 02/10/2012
						Amount Due: \$1,987.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-16.1	5331 Dean Rd			ACCT	BILL	928
Banaszak Donald	Rural res	32,300				
Banaszak Mallon Steph	Chautauqua Lake	130,000				
5331 Dean Rd	4-1-5.1					
Stockton, NY 14784						
	Acres: 27.20		Medicaid	130,000	611.57	Delinquent: No
	East: 0 North: 0		County Tax	130,000	459.67	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	130,000	127.35	Amount Paid/Returned: \$2,295.01
	Full Market Value: 130,000		Town Tax	130,000	873.21	Notes: Processed as Paid
			Chargebacks	130,000	42.77	Collected At: Mail
			Stockton fp2	130,000	180.44	Method:
						Cash: \$0.00
						Check: \$2,295.01
						Reference: 4800
						Due Date #1: 02/10/2012
						Amount Due: \$2,295.01
066889-213.00-2-16.2	5363 Dean Rd			ACCT	BILL	929
Rollman Joseph	1 Family Res	16,100				
Rollman Rachel	Chautauqua Lake	100,000				
5363 Dean Rd	unfinished value					
Stockton, NY 14784						
	Acres: 7.00		Medicaid	100,000	470.44	Delinquent: No
	East: 0 North: 0		County Tax	100,000	353.59	Date Paid/Returned: 02/10/2012
	Deed Book: 2651 Page: 683		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 1346
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39
066889-213.00-2-17	Dean Rd			ACCT	BILL	930
Szczepankiewicz Michael	Rural vac<10	8,600				
5277 Dean Rd	Cassadaga Valley	8,600				
Stockton, NY 14784	4-1-6.2.3					
	Acres: 6.60		Medicaid	8,600	40.46	Delinquent: No
	East: 926291 North: 845595		County Tax	8,600	30.41	Date Paid/Returned: 02/03/2012
	Deed Book: 2387 Page: 429		Community Colleges	8,600	8.42	Amount Paid/Returned: \$151.83
	Full Market Value: 8,600		Town Tax	8,600	57.77	Notes: Processed as Paid
			Chargebacks	8,600	2.83	Collected At: In-Person
			Stockton fp2	8,600	11.94	Method:
						Cash: \$151.83
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$151.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-18	Barber Rd			ACCT	BILL	931
Stumm James	Vac w/imprv	8,300				
Hiller Branch	Cassadaga Valley	8,500				
PO Box 29	4-1-6.2.1					
Kenmore, NY 14223						
	Acres: 6.30		Medicaid	8,500	39.99	Delinquent: No
	East: 926294 North: 844969		County Tax	8,500	30.06	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value: 8,500		Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 1614
						Due Date #1: 02/10/2012
						Amount Due: \$150.07
066889-213.00-2-19	5280 Barber Rd			ACCT	BILL	932
Freeman Jeffrey G	1 Family Res	14,100				
Freeman Kathy A	Cassadaga Valley	70,000				
5280 Barber Rd	4-1-6.2.4					
Stockton, NY 14784						
	Acres: 6.40		Medicaid	70,000	329.31	Delinquent: No
	East: 926738 North: 844969		County Tax	70,000	247.52	Date Paid/Returned: 02/07/2012
	Deed Book: 2177 Page: 00033		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-213.00-2-20	5277 Dean Rd			ACCT	BILL	933
Szczepankiewicz Mike	1 Family Res	15,500				
5277 Dean Rd	Cassadaga Valley	60,000				
Stockton, NY 14784	4-1-6.2.2					
	Acres: 6.20		Medicaid	60,000	282.27	Delinquent: No
	East: 926735 North: 845574		County Tax	60,000	212.16	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$1,059.25
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-21	Dean Rd			ACCT	BILL	934
Farnham Jason	Field crops	34,900	AG DIST CO/TOWN/SCH	\$12,993.00		
Farnham Dorene	Cassadaga Valley	34,900				
5232 Dean Rd	4-1-7.6					
Stockton, NY 14784						
	Acres: 34.90		Medicaid	21,907	103.06	Delinquent: Yes
	East: 927488 North: 846937		County Tax	21,907	77.46	Date Paid/Returned:
	Deed Book: 2427 Page: 618		Community Colleges	21,907	21.46	Amount Paid/Returned:
	Full Market Value:	34,900	Town Tax	21,907	147.15	Notes: Processed as Delinquent
			Chargebacks	21,907	7.21	Collected At: System
			Stockton fp2	34,900	48.44	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$404.78
066889-213.00-2-22	5218 Dean Rd			ACCT	BILL	935
Farnham Jason E	1 Family Res	14,500	AG BLDG CO/TOWN/SCH	\$10,000.00		
Farnham Dorene	Cassadaga Valley	105,000				
5218 Dean Rd	4-1-7.3					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	95,000	446.92	Delinquent: No
	East: 928051 North: 846025		County Tax	95,000	335.91	Date Paid/Returned: 02/07/2012
	Deed Book: 2427 Page: 608		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,691.00
	Full Market Value:	105,000	Town Tax	95,000	638.11	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
			Stockton fp2	105,000	145.74	Method:
						Cash: \$0.00
						Check: \$1,691.00
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,691.00
066889-213.00-2-23	Dean Rd			ACCT	BILL	936
Farnham Jason	Mfg housing	10,000				
Farnham Dorene	Cassadaga Valley	37,000				
5232 Dean Rd	4-1-7.4					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	37,000	174.06	Delinquent: Yes
	East: 927764 North: 846055		County Tax	37,000	130.83	Date Paid/Returned:
	Deed Book: 2427 Page: 612		Community Colleges	37,000	36.25	Amount Paid/Returned:
	Full Market Value:	37,000	Town Tax	37,000	248.53	Notes: Processed as Delinquent
			Chargebacks	37,000	12.17	Collected At: System
			Stockton fp2	37,000	51.36	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$653.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-24	5234 Dean Rd			ACCT	BILL	937
Wood Elaine	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$10,000.00		
5234 Dean Rd	Cassadaga Valley	58,000				
Stockton, NY 14784-9715	life use Elaine Wood					
	4-1-7.5					
	Acres: 2.00		Medicaid	48,000	225.81	Delinquent: No
	East: 927584 North: 846071		County Tax	48,000	169.73	Date Paid/Returned: 02/10/2012
	Deed Book: 2427 Page: 615		Community Colleges	48,000	47.02	Amount Paid/Returned: \$861.27
	Full Market Value: 58,000		Town Tax	48,000	322.42	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
			Stockton fp2	58,000	80.50	Method:
						Cash: \$0.00
						Check: \$861.27
						Reference: 2776
						Due Date #1: 02/10/2012
						Amount Due: \$861.27
066889-213.00-2-25	5235 Dean Rd			ACCT	BILL	938
Haase Roger	1 Family Res	10,000				
Haase Cynthia	Cassadaga Valley	72,000				
5235 Dean Rd	4-1-7.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	72,000	338.72	Delinquent: No
	East: 927503 North: 845600		County Tax	72,000	254.59	Date Paid/Returned: 02/10/2012
	Deed Book: 1800 Page: 00005		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,271.09
	Full Market Value: 72,000		Town Tax	72,000	483.62	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: In-Person
			Stockton fp2	72,000	99.94	Method:
						Cash: \$0.00
						Check: \$1,271.09
						Reference: 2450
						Due Date #1: 02/10/2012
						Amount Due: \$1,271.09
066889-213.00-2-26	5259 Dean Rd			ACCT	BILL	939
Girdlestone Mary C	1 Family Res	15,500	CW_15_VET/ COUNTY/TO	\$6,000.00		
Girdlestone David	Cassadaga Valley	160,000				
5259 Dean Rd	4-1-7.8					
PO Box 190						
Stockton, NY 14784						
	Acres: 6.20		Medicaid	154,000	724.48	Delinquent: No
	East: 927178 North: 845520		County Tax	154,000	544.54	Date Paid/Returned: 02/10/2012
	Deed Book: 2615 Page: 91		Community Colleges	154,000	150.86	Amount Paid/Returned: \$2,727.05
	Full Market Value: 160,000		Town Tax	154,000	1,034.42	Notes: Processed as Paid
			Chargebacks	154,000	50.67	Collected At: In-Person
			Stockton fp2	160,000	222.08	Method:
						Cash: \$0.00
						Check: \$2,727.05
						Reference: 205
						Due Date #1: 02/10/2012
						Amount Due: \$2,727.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-27	Dean Rd			ACCT	BILL	940
Kennedy Richard C	Vac farmland	53,700	AG COMMIT CO/TOWN/SCH	\$23,914.00		
7267 Coe Rd	Cassadaga Valley	53,700				
Stockton, NY 14784	4-1-7.1					
	Acres: 75.70		Medicaid	29,786	140.13	Delinquent: No
	East: 927815 North: 845229		County Tax	29,786	105.32	Date Paid/Returned: 03/16/2012
	Deed Book: 1812 Page: 00156		Community Colleges	29,786	29.18	Amount Paid/Returned: \$572.21
	Full Market Value:	53,700	Town Tax	29,786	200.07	Notes: Processed as Paid
			Chargebacks	29,786	9.80	Collected At: In-Person
			Stockton fp2	53,700	74.53	Method:
						Cash: \$2.00
						Check: \$570.21
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$559.03
066889-213.00-2-28	7267 Coe Rd			ACCT	BILL	941
Kennedy Richard C	Mfg housing	11,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Kennedy Carrol L	Cassadaga Valley	85,000				
7267 Coe Rd	4-1-7.7					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	79,000	371.65	Delinquent: No
	East: 928126 North: 844929		County Tax	79,000	279.34	Date Paid/Returned: 02/10/2012
	Deed Book: 2428 Page: 871		Community Colleges	79,000	77.39	Amount Paid/Returned: \$1,402.99
	Full Market Value:	85,000	Town Tax	79,000	530.64	Notes: Processed as Paid
			Chargebacks	79,000	25.99	Collected At: In-Person
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,402.99
						Reference: 1434
						Due Date #1: 02/10/2012
						Amount Due: \$1,402.99
066889-213.00-2-29	Coe Rd			ACCT	BILL	942
Burlett Alan K	Res vac land	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.6					
	Acres: 6.00		Medicaid	8,100	38.11	Delinquent: No
	East: 927896 North: 844466		County Tax	8,100	28.64	Date Paid/Returned: 02/03/2012
	Deed Book: 2162 Page: 00560		Community Colleges	8,100	7.93	Amount Paid/Returned: \$143.00
	Full Market Value:	8,100	Town Tax	8,100	54.41	Notes: Processed as Paid
			Chargebacks	8,100	2.67	Collected At: In-Person
			Stockton fp2	8,100	11.24	Method:
						Cash: \$0.00
						Check: \$143.00
						Reference: 3222
						Due Date #1: 02/10/2012
						Amount Due: \$143.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-30	Coe Rd			ACCT	BILL	943
Burlett Alan	Rural vac<10	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.1					
	Acres: 6.00		Medicaid	8,100	38.11	Delinquent: No
	East: 927894 North: 844097		County Tax	8,100	28.64	Date Paid/Returned: 02/03/2012
	Deed Book: 2279 Page: 462		Community Colleges	8,100	7.93	Amount Paid/Returned: \$143.00
	Full Market Value:	8,100	Town Tax	8,100	54.41	Notes: Processed as Paid
			Chargebacks	8,100	2.67	Collected At: In-Person
			Stockton fp2	8,100	11.24	Method:
						Cash: \$0.00
						Check: \$143.00
						Reference: 3222
						Due Date #1: 02/10/2012
						Amount Due: \$143.00
066889-213.00-2-31	Coe Rd			ACCT	BILL	944
Burlett Alan J	Res vac land	8,100				
5251 Barber Rd	Cassadaga Valley	8,100				
Stockton, NY 14784	4-1-21.2					
	Acres: 6.00		Medicaid	8,100	38.11	Delinquent: No
	East: 927893 North: 843715		County Tax	8,100	28.64	Date Paid/Returned: 01/30/2012
	Deed Book: 2612 Page: 16		Community Colleges	8,100	7.93	Amount Paid/Returned: \$143.00
	Full Market Value:	8,100	Town Tax	8,100	54.41	Notes: Processed as Paid
			Chargebacks	8,100	2.67	Collected At: Mail
			Stockton fp2	8,100	11.24	Method:
						Cash: \$0.00
						Check: \$143.00
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$143.00
066889-213.00-2-32	5251 Barber Rd			ACCT	BILL	945
Burlett Alan K	1 Family Res	18,800				
5251 Barber Rd	Cassadaga Valley	100,000				
Stockton, NY 14784	4-1-21.3.2					
	Acres: 10.40		Medicaid	100,000	470.44	Delinquent: No
	East: 927362 North: 844084		County Tax	100,000	353.59	Date Paid/Returned: 02/03/2012
	Deed Book: 1981 Page: 00445		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: In-Person
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 3222
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-33	5265 Barber Rd			ACCT	BILL	946
Michalczyk Anthony L	1 Family Res	18,800				
5265 Barber Rd	Cassadaga Valley	35,000				
Stockton, NY 14784	4-1-21.3.3					
	Acres: 10.40		Medicaid	35,000	164.65	Delinquent: No
	East: 926962 North: 844082		County Tax	35,000	123.76	Date Paid/Returned: 01/17/2012
	Deed Book: 2473 Page: 455		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: In-Person
			Stockton fp2	35,000	48.58	Method:
						Cash: \$617.89
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-213.00-2-34	5291 Barber Rd			ACCT	BILL	947
Palmer Eugene R	Rural res	18,800				
5291 Barber Rd	Cassadaga Valley	69,000				
Stockton, NY 14784	4-1-21.3.1					
	Acres: 10.40		Medicaid	69,000	324.60	Delinquent: No
	East: 926562 North: 844079		County Tax	69,000	243.98	Date Paid/Returned: 02/07/2012
	Deed Book: 2668 Page: 11		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,218.11
	Full Market Value:	69,000	Town Tax	69,000	463.47	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: Mail
			Stockton fp2	69,000	95.77	Method:
						Cash: \$0.00
						Check: \$1,218.11
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,218.11
066889-213.00-2-35	Barber Rd			ACCT	BILL	948
Dailey Ronald	Rural vac<10	8,300				
6102 Hartfield-Centralia Rd	Cassadaga Valley	8,300				
Dewittville, NY 14728	4-1-21.8					
	Acres: 5.90		Medicaid	8,300	39.05	Delinquent: No
	East: 925737 North: 844294		County Tax	8,300	29.35	Date Paid/Returned: 03/06/2012
	Deed Book: 2544 Page: 85		Community Colleges	8,300	8.13	Amount Paid/Returned: \$299.52
	Full Market Value:	8,300	Town Tax	8,300	55.75	Notes: Processed as Paid
			Chargebacks	8,300	2.73	Collected At: Mail
			School Relevy		147.12	Method:
			Stockton fp2	8,300	11.52	Cash: \$0.00
						Check: \$299.52
						Reference: 1244
						Due Date #1: 02/10/2012
						Amount Due: \$293.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-36	Barber Rd			ACCT	BILL	949
Eigenmann Kenneth	Vac w/imprv	12,000				
Eigenmann S	Cassadaga Valley	20,000				
6498 Colonial Dr	4-1-21.5					
Lockport, NY 14094						
	Acres: 12.00		Medicaid	20,000	94.09	Delinquent: No
	East: 925132 North: 844280		County Tax	20,000	70.72	Date Paid/Returned: 01/17/2012
	Deed Book: 1850 Page: 00370		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 5291
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-213.00-2-37	Barber Rd			ACCT	BILL	950
Barnum James M	Rural vac>10	43,600				
Barnum Mary	Cassadaga Valley	43,600				
9 Second St	4-1-21.4					
Lily Dale, NY 14752						
	Acres: 50.60		Medicaid	43,600	205.11	Delinquent: No
	East: 925342 North: 843797		County Tax	43,600	154.17	Date Paid/Returned: 02/03/2012
	Deed Book: 2693 Page: 754		Community Colleges	43,600	42.71	Amount Paid/Returned: \$769.72
	Full Market Value: 43,600		Town Tax	43,600	292.86	Notes: Processed as Paid
			Chargebacks	43,600	14.35	Collected At: Mail
			Stockton fp2	43,600	60.52	Method:
						Cash: \$0.00
						Check: \$769.72
						Reference: 800
						Due Date #1: 02/10/2012
						Amount Due: \$769.72
066889-213.00-2-38	7183 Coe Rd			ACCT	BILL	951
Burlett Alan J	1 Family Res	11,000				
7183 Coe Rd	Cassadaga Valley	64,000				
Stockton, NY 14784	4-1-20					
	Acres: 2.70		Medicaid	64,000	301.08	Delinquent: No
	East: 927942 North: 843427		County Tax	64,000	226.30	Date Paid/Returned: 01/30/2012
	Deed Book: 2611 Page: 922		Community Colleges	64,000	62.70	Amount Paid/Returned: \$1,129.86
Bank: 0668	Full Market Value: 64,000		Town Tax	64,000	429.89	Notes: Processed as Paid
			Chargebacks	64,000	21.06	Collected At: Mail
			Stockton fp2	64,000	88.83	Method:
						Cash: \$0.00
						Check: \$1,129.86
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,129.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-39	7125 Coe Rd			ACCT	BILL	952
Orlando Stephen A	Rural res	72,000				
7125 Coe Rd	Cassadaga Valley	90,000				
Stockton, NY 14784-9739	4-1-19					
	Acres: 92.30		Medicaid	90,000	423.40	Delinquent: No
	East: 926265 North: 842906		County Tax	90,000	318.24	Date Paid/Returned: 01/24/2012
	Deed Book: 2264 Page: 338		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 1017
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-213.00-2-40	Coe Rd			ACCT	BILL	953
Galbato Thomas J	Rural vac>10	66,000				
Galbato Frances	Cassadaga Valley	66,000				
3803 Cowing Rd	4-1-18					
Lakewood, NY 14750						
	Acres: 90.00		Medicaid	66,000	310.49	Delinquent: No
	East: 926255 North: 841794		County Tax	66,000	233.37	Date Paid/Returned: 02/02/2012
	Deed Book: 1941 Page: 00026		Community Colleges	66,000	64.66	Amount Paid/Returned: \$1,165.17
	Full Market Value:	66,000	Town Tax	66,000	443.32	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: Mail
			Stockton fp2	66,000	91.61	Method:
						Cash: \$0.00
						Check: \$1,165.17
						Reference: 3743
						Due Date #1: 02/10/2012
						Amount Due: \$1,165.17
066889-213.00-2-41	7047 Coe Rd			ACCT	BILL	954
Cummings Mitchell G	Abandoned ag	43,300				
160 W Main St	Cassadaga Valley	43,300				
Fredonia, NY 14063	4-1-17					
	Acres: 50.00		Medicaid	43,300	203.70	Delinquent: Yes
	East: 926255 North: 841006		County Tax	43,300	153.11	Date Paid/Returned:
	Deed Book: 1973 Page: 00577		Community Colleges	43,300	42.42	Amount Paid/Returned:
	Full Market Value:	43,300	Town Tax	43,300	290.85	Notes: Processed as Delinquent
			Chargebacks	43,300	14.25	Collected At: System
			School Relevy		767.53	Method: System
			Stockton fp2	43,300	60.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,531.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-42	7001 Coe Rd			ACCT	BILL	955
Conti J.B. 7001 Coe Rd Stockton, NY 14784	Rural res Cassadaga Valley 7-1-6	50,500 75,000				
	Acres: 50.00 East: 927233 North: 840163 Deed Book: 2618 Page: 820 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	75,000 75,000 75,000 75,000 75,000 75,000	352.83 265.20 73.47 503.77 24.68 104.10	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$1,324.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,324.05 Reference: 1191 Due Date #1: 02/10/2012 Amount Due: \$1,324.05
066889-213.00-2-43	5224 Stoc-Hartfield Rd			ACCT	BILL	956
Crichfield Anne C 7403 46th Ave N 254 St. Petersburg, FL 33709-2539	Mfg housing Cassadaga Valley 7-1-7.2	18,500 78,000				
	Acres: 10.00 East: 927789 North: 839189 Deed Book: 2500 Page: 667 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	78,000 78,000 78,000 78,000 78,000 78,000	366.94 275.80 76.41 523.93 25.66 1,382.62 108.26	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,759.62
066889-213.00-2-44.1	Stoc-Hartfield Rd			ACCT	BILL	957
MacDonald Richard D 2847 Cassadaga Rd Cassadaga, NY 14718-9637	Seasonal res Cassadaga Valley 7-1-7.4.1	28,900 45,000				
	Acres: 29.00 East: 926740 North: 839040 Deed Book: 2495 Page: 192 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	45,000 45,000 45,000 45,000 45,000 45,000	211.70 159.12 44.08 302.26 14.81 62.46	Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: \$810.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$810.32 Reference: 1502 Due Date #1: 02/10/2012 Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-44.2	Stockton-Hartfield Rd			ACCT	BILL	958
Frudd Duane	Rural vac<10	9,500				
Frudd Sharon	Cassadaga Valley	9,500				
6289 Wright Rd	7-1-7.4.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	9,500	44.69	Delinquent: No
	East: 927334 North: 839150		County Tax	9,500	33.59	Date Paid/Returned: 02/03/2012
	Deed Book: 2670 Page: 216		Community Colleges	9,500	9.31	Amount Paid/Returned: \$167.72
	Full Market Value: 9,500		Town Tax	9,500	63.81	Notes: Processed as Paid
			Chargebacks	9,500	3.13	Collected At: In-Person
			Stockton fp2	9,500	13.19	Method:
						Cash: \$0.00
						Check: \$167.72
						Reference: 1725
						Due Date #1: 02/10/2012
						Amount Due: \$167.72
066889-213.00-2-45	5290 Stoc-Hartfield Rd			ACCT	BILL	959
Pazderski Thomas	Vac w/imprv	35,600				
2560 Rt 39	Cassadaga Valley	37,000				
Forestville, NY 14062	7-1-5					
	Acres: 37.40		Medicaid	37,000	174.06	Delinquent: Yes
	East: 925962 North: 839288		County Tax	37,000	130.83	Date Paid/Returned:
	Deed Book: 1985 Page: 00287		Community Colleges	37,000	36.25	Amount Paid/Returned:
	Full Market Value: 37,000		Town Tax	37,000	248.53	Notes: Processed as Delinquent
			Chargebacks	37,000	12.17	Collected At: System
			Stockton fp2	37,000	51.36	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$653.20
066889-213.00-2-46	Barber Rd			ACCT	BILL	960
Einhouse Donald W	Rural vac>10	15,000				
Einhouse Mary Beth	Chautauqua Lake	15,000				
11344 Dennison Rd	4-1-26					
Silver Creek, NY 14136						
	Acres: 15.00		Medicaid	15,000	70.57	Delinquent: No
	East: 920485 North: 841133		County Tax	15,000	53.04	Date Paid/Returned: 02/13/2012
	Deed Book: 2651 Page: 847		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value: 15,000		Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 4806
						Due Date #1: 02/10/2012
						Amount Due: \$264.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-47	Barber rear Rd			ACCT	BILL	961
Clever Arthur F II	Rural vac>10	17,300				
8039 Bear Lake Rd	Chautauqua Lake	17,300				
Stockton, NY 14784	4-1-27.3					
	Acres: 35.00		Medicaid	17,300	81.39	Delinquent: No
	East: 921506 North: 841225		County Tax	17,300	61.17	Date Paid/Returned: 02/09/2012
	Deed Book: 1845 Page: 00334		Community Colleges	17,300	16.95	Amount Paid/Returned: \$305.41
	Full Market Value:	17,300	Town Tax	17,300	116.20	Notes: Processed as Paid
			Chargebacks	17,300	5.69	Collected At: In-Person
			Stockton fp2	17,300	24.01	Method:
						Cash: \$0.00
						Check: \$305.41
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$305.41
066889-213.00-2-48	5411 Barber Rd			ACCT	BILL	962
Gessner Richard	Mfg housing	45,000				
305 Emporium Ave	Chautauqua Lake	50,000				
West Seneca, NY 14224	4-1-22.2.2					
	Acres: 50.00		Medicaid	50,000	235.22	Delinquent: No
	East: 924045 North: 842647		County Tax	50,000	176.80	Date Paid/Returned: 02/09/2012
	Deed Book: 2284 Page: 626		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 217
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-213.00-2-49	5457 Barber Rd			ACCT	BILL	963
Taylor Gary	Vacant rural	37,300				
Taylor Peggy A	Chautauqua Lake	37,300				
5457 Barber Rd	4-1-23					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	37,300	175.47	Delinquent: No
	East: 923506 North: 842652		County Tax	37,300	131.89	Date Paid/Returned: 02/03/2012
	Deed Book: 2144 Page: 00536		Community Colleges	37,300	36.54	Amount Paid/Returned: \$658.48
	Full Market Value:	37,300	Town Tax	37,300	250.54	Notes: Processed as Paid
			Chargebacks	37,300	12.27	Collected At: Mail
			Stockton fp2	37,300	51.77	Method:
						Cash: \$0.00
						Check: \$658.48
						Reference: 2812
						Due Date #1: 02/10/2012
						Amount Due: \$658.48

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-50	5457 Barber Rd			ACCT	BILL	964
Taylor Gary	Rural res	48,700				
Taylor Peggy	Chautauqua Lake	90,000				
5457 Barber Rd	4-1-24					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	90,000	423.40	Delinquent: No
	East: 922961 North: 842658		County Tax	90,000	318.24	Date Paid/Returned: 02/03/2012
	Deed Book: 1982 Page: 00382		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 2812
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-213.00-2-51	5533 Barber Rd			ACCT	BILL	965
Gluszek William F	Rural res	50,500				
Gluszek Cynthia A	Chautauqua Lake	90,000				
5533 Barber Rd	4-1-25.1					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	90,000	423.40	Delinquent: No
	East: 922424 North: 842665		County Tax	90,000	318.24	Date Paid/Returned: 03/27/2012
	Deed Book: 2501 Page: 304		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,620.65
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$1,620.65
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-213.00-2-52	Barber rear Rd			ACCT	BILL	966
Clever Arthur II F	Vac w/imprv	41,700				
8039 Bear Lake Rd	Chautauqua Lake	43,000				
Stockton, NY 14784	4-1-27.7					
	Acres: 52.20		Medicaid	43,000	202.29	Delinquent: No
	East: 920572 North: 842617		County Tax	43,000	152.05	Date Paid/Returned: 02/09/2012
	Deed Book: 2407 Page: 490		Community Colleges	43,000	42.12	Amount Paid/Returned: \$759.12
	Full Market Value: 43,000		Town Tax	43,000	288.83	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: In-Person
			Stockton fp2	43,000	59.68	Method:
						Cash: \$0.00
						Check: \$759.12
						Reference: 6573
						Due Date #1: 02/10/2012
						Amount Due: \$759.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	967
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-213.00-2-53	Barber Rd			ACCT	BILL	967
Hart Brian	Seasonal res	7,000				
37 Lorraine Ave	Chautauqua Lake	22,000				
Buffalo, NY 14220	4-1-27.4					
	Acres: 5.40		Medicaid	22,000	103.50	
	East: 920458 North: 843412		County Tax	22,000	77.79	
	Deed Book: 2536 Page: 895		Community Colleges	22,000	21.55	
	Full Market Value:	22,000	Town Tax	22,000	147.77	
			Chargebacks	22,000	7.24	
			School Relevy		205.12	
			Stockton fp2	22,000	30.54	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$593.51
066889-213.00-2-54.1	5601 Barber Rd			ACCT	BILL	968
Pierce Jefferson	Mfg housing	26,900				
5601 Barber Rd	Chautauqua Lake	33,000				
Stockton, NY 14784	4-1-27.1					
	Acres: 20.50		Medicaid	33,000	155.25	
	East: 920770 North: 844160		County Tax	33,000	116.69	
	Deed Book: 2011 Page: 3673		Community Colleges	33,000	32.33	
	Full Market Value:	33,000	Town Tax	33,000	221.66	
			Chargebacks	33,000	10.86	
			Stockton fp2	33,000	45.80	
						Delinquent: No
						Date Paid/Returned: 01/31/2012
						Amount Paid/Returned: \$582.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$582.59
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$582.59
066889-213.00-2-54.2	5539 Barber Rd			ACCT	BILL	969
Wangler John M	Vac w/imprv	13,700	AG BLDG CO/TOWN/SCH	\$5,000.00		
Wangler Diana L	Chautauqua Lake	26,000				
233 Edgewood Ave	4-1-27.9					
Tonawanda, NY 14223						
	Acres: 10.00		Medicaid	21,000	98.79	
	East: 922028 North: 844057		County Tax	21,000	74.25	
	Deed Book: 2561 Page: 992		Community Colleges	21,000	20.57	
	Full Market Value:	26,000	Town Tax	21,000	141.06	
			Chargebacks	21,000	6.91	
			Stockton fp2	26,000	36.09	
						Delinquent: No
						Date Paid/Returned: 02/17/2012
						Amount Paid/Returned: \$381.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$381.45
						Reference: 4062
						Due Date #1: 02/10/2012
						Amount Due: \$377.67

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-54.3	Barber rear Rd			ACCT	BILL	970
Gunnerson Nils J	Vacant rural	19,000				
Gunnerson Ericka K	Chautauqua Lake	19,000				
707 Washington Ave						
Dunkirk, NY 14048						
	Acres: 24.00		Medicaid	19,000	89.38	Delinquent: No
	East: 921356 North: 842526		County Tax	19,000	67.18	Date Paid/Returned: 02/06/2012
	Deed Book: 2674 Page: 127		Community Colleges	19,000	18.61	Amount Paid/Returned: \$335.41
Bank: 0668	Full Market Value:	19,000	Town Tax	19,000	127.62	Notes: Processed as Paid
			Chargebacks	19,000	6.25	Collected At: Mail
			Stockton fp2	19,000	26.37	Method:
						Cash: \$0.00
						Check: \$335.41
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$335.41
066889-213.00-2-55	5559 Barber Rd			ACCT	BILL	971
Gunnerson Nils J	Seasonal res	14,900				
Gunnerson Ericka K	Chautauqua Lake	45,000				
707 Washington Ave	4-1-27.8					
Dunkirk, NY 14048						
	Acres: 5.50		Medicaid	45,000	211.70	Delinquent: No
	East: 921138 North: 844059		County Tax	45,000	159.12	Date Paid/Returned: 02/06/2012
	Deed Book: 2674 Page: 127		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
Bank: 0668	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$794.43
066889-213.00-2-56	5553 Barber Rd			ACCT	BILL	972
Bratos Andrew E	Vac w/imprv	10,100				
151 Klas Ave	Chautauqua Lake	11,000				
West Seneca, NY 14224	4-1-27.5					
	Acres: 5.50		Medicaid	11,000	51.75	Delinquent: No
	East: 921342 North: 844056		County Tax	11,000	38.90	Date Paid/Returned: 01/17/2012
	Deed Book: 2313 Page: 667		Community Colleges	11,000	10.78	Amount Paid/Returned: \$296.77
	Full Market Value:	11,000	Town Tax	11,000	73.89	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
			School Relevy		102.56	Method:
			Stockton fp2	11,000	15.27	Cash: \$0.00
						Check: \$296.77
						Reference: 199
						Due Date #1: 02/10/2012
						Amount Due: \$296.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-213.00-2-57	5545 Barber Rd			ACCT	BILL	973
Hammond Philip H	Mfg housing	19,200				
6078 Old Rt 17	Chautauqua Lake	30,500				
Dewittville, NY 14728	4-1-27.6					
	Acres: 10.90		Medicaid	30,500	143.48	Delinquent: Yes
	East: 921643 North: 844053		County Tax	30,500	107.85	Date Paid/Returned:
	Deed Book: 2011 Page: 3726		Community Colleges	30,500	29.88	Amount Paid/Returned:
	Full Market Value:	30,500	Town Tax	30,500	204.87	Notes: Processed as Delinquent
			Chargebacks	30,500	10.04	Collected At: System
			School Relevy		284.37	Method: System
			Stockton fp2	30,500	42.33	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$822.82
066889-214.00-1-1.1	5072 Dean Rd			ACCT	BILL	974
Hostetler John	Other stock	133,700	AG BLDG CO/TOWN/SCH	\$40,000.00		
Hostetler Lizzie Ann	Cassadaga Valley	185,800	AG COMMIT CO/TOWN/SCH	\$55,335.00		
5072 Dean Rd	4-1-9.1					
Stockton, NY 14784						
	Acres: 147.50		Medicaid	90,465	425.59	Delinquent: No
	East: 930848 North: 846421		County Tax	90,465	319.88	Date Paid/Returned: 02/13/2012
	Deed Book: 2549 Page: 7		Community Colleges	90,465	88.62	Amount Paid/Returned: \$1,729.40
	Full Market Value:	185,800	Town Tax	90,465	607.65	Notes: Processed as Paid
			Chargebacks	90,465	29.77	Collected At: Mail
			Stockton fp2	185,800	257.89	Method:
						Cash: \$0.00
						Check: \$1,729.40
						Reference: 2105
						Due Date #1: 02/10/2012
						Amount Due: \$1,729.40
066889-214.00-1-1.2	5003 Dean Rd			ACCT	BILL	975
Ode Timothy	1 Family Res	12,300				
4039 Bruyer Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	4-1-9.2					
	Acres: 3.50		Medicaid	50,000	235.22	Delinquent: Yes
	East: 930944 North: 844818		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2544 Page: 259		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		886.29	Method: System
			Stockton fp2	50,000	69.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,768.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-1.3	Dean Rd			ACCT	BILL	976
Clever George	Vacant rural	29,400				
8108 Bear Lake Rd	Cassadaga Valley	29,400				
Stockton, NY 14784	4-1-9.3					
	Acres: 44.10		Medicaid	29,400	138.31	Delinquent: No
	East: 929873 North: 846016		County Tax	29,400	103.96	Date Paid/Returned: 02/13/2012
	Deed Book: 2655 Page: 878		Community Colleges	29,400	28.80	Amount Paid/Returned: \$519.03
	Full Market Value:	29,400	Town Tax	29,400	197.48	Notes: Processed as Paid
			Chargebacks	29,400	9.67	Collected At: Mail
			Stockton fp2	29,400	40.81	Method:
						Cash: \$0.00
						Check: \$519.03
						Reference: 4526
						Due Date #1: 02/10/2012
						Amount Due: \$519.03
066889-214.00-1-2	Dean Rd			ACCT	BILL	977
Cranston Owen	Vac w/imprv	4,400				
Cranston Barbara	Cassadaga Valley	12,500				
3383 Carpenter Pringle Rd	4-1-10.2.2					
Ashville, NY 14710						
	Acres: 1.60		Medicaid	12,500	58.81	Delinquent: No
	East: 931133 North: 845045		County Tax	12,500	44.20	Date Paid/Returned: 02/02/2012
	Deed Book: Page:		Community Colleges	12,500	12.25	Amount Paid/Returned: \$220.68
	Full Market Value:	12,500	Town Tax	12,500	83.96	Notes: Processed as Paid
			Chargebacks	12,500	4.11	Collected At: Mail
			Stockton fp2	12,500	17.35	Method:
						Cash: \$0.00
						Check: \$220.68
						Reference: 228
						Due Date #1: 02/10/2012
						Amount Due: \$220.68
066889-214.00-1-3	4988 Dean Rd			ACCT	BILL	978
Belovarac Robert J	1 Family Res	9,000				
Belovarac Sandra	Cassadaga Valley	70,000				
4988 Dean Rd	4-1-10.3					
Stockton, NY 14784						
	Acres: 1.50		Medicaid	70,000	329.31	Delinquent: No
	East: 931482 North: 844931		County Tax	70,000	247.52	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 8944
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-4	4999 Dean Rd			ACCT	BILL	979
Morano Kevin A Morano Ruth Ann 4999 Dean Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 4-1-10.1	10,300 56,000				
	Acres: 2.20		Medicaid	56,000	263.45	Delinquent: Yes
	East: 931415 North: 844757		County Tax	56,000	198.01	Date Paid/Returned:
	Deed Book: 2165 Page: 00267		Community Colleges	56,000	54.86	Amount Paid/Returned:
	Full Market Value: 56,000		Town Tax	56,000	376.15	Notes: Processed as Delinquent
			Chargebacks	56,000	18.43	Collected At: System
			School Relevy		460.88	Method: System
			Stockton fp2	56,000	77.73	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,449.51
066889-214.00-1-5	4951 Dean Rd			ACCT	BILL	980
Clute Merrill 4951 Dean Rd Stockton, NY 14784	Rural res Cassadaga Valley 4-1-11	72,000 100,000				
	Acres: 109.60		Medicaid	100,000	470.44	Delinquent: No
	East: 931939 North: 846390		County Tax	100,000	353.59	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: In-Person
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 2405
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39
066889-214.00-1-6.1	4913 Dean Rd			ACCT	BILL	981
Kurtz Emanuel J Kurtz Sara 4913 Dean Rd Stockton, NY 14784	Other stock Cassadaga Valley 5-1-39.1	75,300 113,000	AG BLDG CO/TOWN/SCH	\$8,000.00		
			AG BLDG CO/TOWN/SCH	\$13,000.00		
			AG COMMIT CO/TOWN/SCH	\$16,292.00		
	Acres: 92.00		Medicaid	75,708	356.16	Delinquent: No
	East: 0 North: 0		County Tax	75,708	267.70	Date Paid/Returned: 03/01/2012
	Deed Book: 2620 Page: 257		Community Colleges	75,708	74.17	Amount Paid/Returned: \$1,402.19
	Full Market Value: 113,000		Town Tax	75,708	508.53	Notes: Processed as Paid
			Chargebacks	75,708	24.91	Collected At: Mail
			Stockton fp2	113,000	156.84	Method:
						Cash: \$0.00
						Check: \$1,402.19
						Reference: 835,50593916553,505939
						Due Date #1: 02/10/2012
						Amount Due: \$1,388.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-6.2	Dean Rd			ACCT	BILL	982
France Nicholas D 25 Ward Ave Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley	20,000 20,000				
	Acres: 39.30		Medicaid	20,000	94.09	Delinquent: No
	East: 0 North: 0		County Tax	20,000	70.72	Date Paid/Returned: 03/01/2012
	Deed Book: 2684 Page: 251		Community Colleges	20,000	19.59	Amount Paid/Returned: \$356.61
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$356.61
						Reference: 1601
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-214.00-1-7.1	Dean Rd			ACCT	BILL	983
Schauman Dustin D Sr 8202 Bear Lake Rd Stockton, NY 14784	Vacant rural Cassadaga Valley	28,000 28,000				
	Acres: 39.70		Medicaid	28,000	131.72	Delinquent: Yes
	East: 934199 North: 845547		County Tax	28,000	99.01	Date Paid/Returned:
	Deed Book: 2549 Page: 183		Community Colleges	28,000	27.43	Amount Paid/Returned:
	Full Market Value: 28,000		Town Tax	28,000	188.08	Notes: Processed as Delinquent
			Chargebacks	28,000	9.21	Collected At: System
			School Relevy		496.33	Method: System
			Stockton fp2	28,000	38.86	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$990.64
066889-214.00-1-7.2	Dean Rd			ACCT	BILL	984
Kurtz Amos Kurtz Ester 4829 Dean Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley	9,700 10,000				
	Acres: 5.00		Medicaid	10,000	47.04	Delinquent: No
	East: 934293 North: 844903		County Tax	10,000	35.36	Date Paid/Returned: 03/01/2012
	Deed Book: 2704 Page: 210		Community Colleges	10,000	9.80	Amount Paid/Returned: \$178.31
	Full Market Value: 10,000		Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: In-Person
			Stockton fp2	10,000	13.88	Method:
						Cash: \$178.31
						Check: \$0.00
						Reference: pd by Ronda Hebner
						Due Date #1: 02/10/2012
						Amount Due: \$176.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-7.3	4848 Dean Rd			ACCT	BILL	985
Bemus Chris	1 Family Res	8,200				
Bemus Marchella	Cassadaga Valley	68,200				
4848 Dean Rd						
Stockton, NY 14784						
	Acres: 1.10		Medicaid	68,200	320.84	Delinquent: Yes
	East: 934812 North: 844982		County Tax	68,200	241.15	Date Paid/Returned:
	Deed Book: 2661 Page: 711		Community Colleges	68,200	66.81	Amount Paid/Returned:
	Full Market Value:	68,200	Town Tax	68,200	458.10	Notes: Processed as Delinquent
			Chargebacks	68,200	22.44	Collected At: System
			School Relevy		677.13	Method: System
			Stockton fp2	68,200	94.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,881.13
066889-214.00-1-8	7337 Bowen Rd			ACCT	BILL	986
Burke John J	Mfg housing	37,300				
Burke Gloria J	Cassadaga Valley	80,000				
7337 Bowen Rd	5-1-33.4					
Stockton, NY 14784						
	Acres: 41.10		Medicaid	80,000	376.35	Delinquent: Yes
	East: 935661 North: 845741		County Tax	80,000	282.88	Date Paid/Returned:
	Deed Book: 2218 Page: 584		Community Colleges	80,000	78.37	Amount Paid/Returned:
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Delinquent
			Chargebacks	80,000	26.32	Collected At: System
			School Relevy		886.29	Method: System
			Stockton fp2	80,000	111.04	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,298.61
066889-214.00-1-9	Bowen Rd			ACCT	BILL	987
Beckman Robert L	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$17,627.00		
Beckman Ann	Cassadaga Valley	32,500				
7253 Bowers Rd	5-1-28					
Cassadaga, NY 14718						
	Acres: 30.10		Medicaid	14,873	69.97	Delinquent: Yes
	East: 936801 North: 846031		County Tax	14,873	52.59	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	14,873	14.57	Amount Paid/Returned:
	Full Market Value:	32,500	Town Tax	14,873	99.90	Notes: Processed as Delinquent
			Chargebacks	14,873	4.89	Collected At: System
			School Relevy		263.64	Method: System
			Stockton fp2	32,500	45.11	Cash:
			Stockton lt1	32,500	20.23	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$570.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-10	Mill St			ACCT	BILL	988
Farnham Mitchell F	Field crops	46,300	AG DIST CO/TOWN/SCH	\$23,143.00		
Farnham Sandra W	Cassadaga Valley	53,000				
4467 Pierson Rd	includes 214.08-1-1 & 2					
Stockton, NY 14784	16-1-14.2					
	Acres: 41.10		Medicaid	29,857	140.46	Delinquent: Yes
	East: 937380 North: 846710		County Tax	29,857	105.57	Date Paid/Returned:
	Deed Book: 2660 Page: 416		Community Colleges	29,857	29.25	Amount Paid/Returned:
	Full Market Value:	53,000	Town Tax	29,857	200.55	Notes: Processed as Delinquent
			Chargebacks	29,857	9.82	Collected At: System
			School Relevy		13.59	Method: System
			Stockton fp2	53,000	73.56	Cash:
			Stockton lt1	53,000	32.99	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$605.79
066889-214.00-1-11	4700 Dean Rd			ACCT	BILL	989
Kelly Dell S	Rural res	10,200				
4700 Dean Rd	Cassadaga Valley	77,000				
Stockton, NY 14784	5-1-33.1					
	Acres: 2.10		Medicaid	77,000	362.24	Delinquent: No
	East: 936292 North: 845469		County Tax	77,000	272.27	Date Paid/Returned: 02/07/2012
	Deed Book: 2576 Page: 307		Community Colleges	77,000	75.43	Amount Paid/Returned: \$1,407.29
	Full Market Value:	77,000	Town Tax	77,000	517.21	Notes: Processed as Paid
			Chargebacks	77,000	25.34	Collected At: Mail
			Stockton fp2	77,000	106.87	Method:
			Stockton lt1	77,000	47.93	Cash: \$0.00
						Check: \$1,407.29
						Reference: 80044992-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,407.29
066889-214.00-1-12	4829 Dean Rd			ACCT	BILL	990
Kurtz Amos	1 Family Res	8,500				
Kurtz Ester	Cassadaga Valley	45,000				
4829 Dean Rd	5-1-39.2					
Stockton, NY 14784						
	Acres: 3.10		Medicaid	45,000	211.70	Delinquent: No
	East: 934488 North: 844554		County Tax	45,000	159.12	Date Paid/Returned: 02/03/2012
	Deed Book: 2704 Page: 210		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 1150
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-13	4767 Dean Rd			ACCT	BILL	991
Syper Betty	Rural res	21,300	AGED C/T/S COUNTY	\$20,000.00		
Syper Lorna M	Cassadaga Valley	40,000	AGED C/T/S TOWN	\$20,000.00		
4767 Dean Rd	5-1-32					
Stockton, NY 14784						
	Acres: 14.90		Medicaid	20,000	94.09	Delinquent: No
	East: 935654 North: 844985		County Tax	20,000	70.72	Date Paid/Returned: 01/13/2012
	Deed Book: Page:		Community Colleges	20,000	19.59	Amount Paid/Returned: \$380.84
	Full Market Value: 40,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$380.84
						Reference: 3217
						Due Date #1: 02/10/2012
						Amount Due: \$380.84
066889-214.00-1-14	7303 Bowen Rd			ACCT	BILL	992
Post Lawrence R	Rural res	23,200				
Post Carol A	Cassadaga Valley	75,000				
7303 Bowen Rd	5-1-27					
Stockton, NY 14784-9778						
	Acres: 18.50		Medicaid	75,000	352.83	Delinquent: No
	East: 936534 North: 844811		County Tax	75,000	265.20	Date Paid/Returned: 02/03/2012
	Deed Book: 1726 Page: 00120		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,370.74
	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
			Stockton lt1	75,000	46.69	Cash: \$0.00
						Check: \$1,370.74
						Reference: 1675
						Due Date #1: 02/10/2012
						Amount Due: \$1,370.74
066889-214.00-1-18	4761 Stoc-Hartfield Rd			ACCT	BILL	993
Schieber William	Mfg housing	27,900	Combat Vet COUNTY/TOWN	\$10,000.00		
Schieber Pamela	Cassadaga Valley	92,000				
4716 Stockton Hartfield Rd	5-1-30					
Stockton, NY 14784						
	Acres: 21.80		Medicaid	82,000	385.76	Delinquent: No
	East: 935636 North: 842855		County Tax	82,000	289.95	Date Paid/Returned: 02/03/2012
	Deed Book: 2668 Page: 374		Community Colleges	82,000	80.33	Amount Paid/Returned: \$1,461.50
	Full Market Value: 92,000		Town Tax	82,000	550.79	Notes: Processed as Paid
			Chargebacks	82,000	26.98	Collected At: Mail
			Stockton fp2	92,000	127.69	Method:
						Cash: \$0.00
						Check: \$1,461.50
						Reference: 284
						Due Date #1: 02/10/2012
						Amount Due: \$1,461.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-21	Route 380			ACCT	BILL	994
Crandall Richard E	Vac farmland	11,500	AG COMMIT CO/TOWN/SCH	\$5,419.00		
7395 Bowers Rd	Cassadaga Valley	11,500				
Cassadaga, NY 14718	5-1-11.1					
	Acres: 18.50		Medicaid	6,081	28.61	Delinquent: No
	East: 939390 North: 843175		County Tax	6,081	21.50	Date Paid/Returned: 02/09/2012
	Deed Book: 2551 Page: 719		Community Colleges	6,081	5.96	Amount Paid/Returned: \$122.04
	Full Market Value: 11,500		Town Tax	6,081	40.85	Notes: Processed as Paid
			Chargebacks	6,081	2.00	Collected At: Mail
			Stockton fp2	11,500	15.96	Method:
			Stockton It1	11,500	7.16	Cash: \$0.00
						Check: \$122.04
						Reference: 204
						Due Date #1: 02/10/2012
						Amount Due: \$122.04
066889-214.00-1-22	4517 Cemetery Rd			ACCT	BILL	995
Crandall Richard E	Vac w/imprv	5,200	AG BLDG CO/TOWN/SCH	\$4,000.00		
7395 Bowers Rd	Cassadaga Valley	18,000				
Cassadaga, NY 14718	Inc 5-1-20					
	5-1-19					
	Acres: 2.00		Medicaid	14,000	65.86	Delinquent: No
	East: 939708 North: 842506		County Tax	14,000	49.50	Date Paid/Returned: 02/09/2012
	Deed Book: 2102 Page: 00399		Community Colleges	14,000	13.71	Amount Paid/Returned: \$252.70
	Full Market Value: 18,000		Town Tax	14,000	94.04	Notes: Processed as Paid
			Chargebacks	14,000	4.61	Collected At: Mail
			Stockton fp2	18,000	24.98	Method:
						Cash: \$0.00
						Check: \$252.70
						Reference: 204
						Due Date #1: 02/10/2012
						Amount Due: \$252.70
066889-214.00-1-23	7089 Route 380 S			ACCT	BILL	996
Tubbs Alice L	Mfg housing	10,500				
Attn: Chester Crandall	Cassadaga Valley	13,000				
7089 Rt 380 S	5-1-18.2					
Stockton, NY 14784						
	Acres: 4.60		Medicaid	13,000	61.16	Delinquent: Yes
	East: 939785 North: 842403		County Tax	13,000	45.97	Date Paid/Returned:
	Deed Book: W Page: 208		Community Colleges	13,000	12.74	Amount Paid/Returned:
	Full Market Value: 13,000		Town Tax	13,000	87.32	Notes: Processed as Delinquent
			Chargebacks	13,000	4.28	Collected At: System
			Stockton fp2	13,000	18.04	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$229.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-24	Route 380			ACCT	BILL	997
Smith Stanley	Vac w/imprv	7,400				
Smith Sally	Cassadaga Valley	7,600				
PO Box 154	5-1-18.4					
Stockton, NY 14784						
	Acres: 4.70		Medicaid	7,600	35.75	Delinquent: No
	East: 939671 North: 842094		County Tax	7,600	26.87	Date Paid/Returned: 03/13/2012
	Deed Book: 2124 Page: 00480		Community Colleges	7,600	7.45	Amount Paid/Returned: \$274.26
	Full Market Value:	7,600	Town Tax	7,600	51.05	Notes: Processed as Paid
			Chargebacks	7,600	2.50	Collected At: In-Person
			School Relevy		134.71	Method:
			Stockton fp2	7,600	10.55	Cash: \$0.00
						Check: \$274.26
						Reference: 1159
						Due Date #1: 02/10/2012
						Amount Due: \$268.88
066889-214.00-1-25	7055 Route 380 S			ACCT	BILL	998
Smith Stanley V	Mfg housing	10,300				
Smith Sally D	Cassadaga Valley	58,000				
7055 Rt 380 S	5-1-18.3.2					
PO Box 154						
Stockton, NY 14784						
	Acres: 2.20		Medicaid	58,000	272.86	Delinquent: No
	East: 939687 North: 841853		County Tax	58,000	205.08	Date Paid/Returned: 03/13/2012
	Deed Book: 2289 Page: 72		Community Colleges	58,000	56.82	Amount Paid/Returned: \$2,093.07
	Full Market Value:	58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: In-Person
			School Relevy		1,028.10	Method:
			Stockton fp2	58,000	80.50	Cash: \$0.00
						Check: \$2,093.07
						Reference: 1159
						Due Date #1: 02/10/2012
						Amount Due: \$2,052.03
066889-214.00-1-26	7051 Route 380 S			ACCT	BILL	999
Gibbons Nancy M	Mfg housing	10,300				
7051 Route 380	Cassadaga Valley	28,000				
Stockton, NY 14784	5-1-18.3.1					
	Acres: 2.20		Medicaid	28,000	131.72	Delinquent: No
	East: 939700 North: 841712		County Tax	28,000	99.01	Date Paid/Returned: 03/09/2012
	Deed Book: 2011 Page: 5495		Community Colleges	28,000	27.43	Amount Paid/Returned: \$504.20
	Full Market Value:	28,000	Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			Stockton fp2	28,000	38.86	Method:
						Cash: \$0.00
						Check: \$504.20
						Reference: 541-Charlene Eichelberger
						Due Date #1: 02/10/2012
						Amount Due: \$494.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-27	Cemetery Rd			ACCT	BILL	1000
Meder Bryan J	Field crops	31,700	AG DIST CO/TOWN/SCH	\$17,381.00		
Meder Sheila K	Cassadaga Valley	31,700				
6909 Route 380	5-1-18.1					
Stockton, NY 14784						
	Acres: 28.70		Medicaid	14,319	67.36	Delinquent: No
	East: 938742 North: 842151		County Tax	14,319	50.63	Date Paid/Returned: 02/17/2012
	Deed Book: 2331 Page: 52		Community Colleges	14,319	14.03	Amount Paid/Returned: \$276.91
	Full Market Value: 31,700		Town Tax	14,319	96.18	Notes: Processed as Paid
			Chargebacks	14,319	4.71	Collected At: Mail
			Stockton fp2	31,700	44.00	Method:
						Cash: \$0.00
						Check: \$276.91
						Reference: 2820
						Due Date #1: 02/10/2012
						Amount Due: \$276.91
066889-214.00-1-30	6996 Barnes Rd			ACCT	BILL	1001
Meder Donald J	1 Family Res	9,400				
6996 Barnes Rd	Cassadaga Valley	120,000				
Stockton, NY 14784	5-1-23.2					
	Acres: 1.70		Medicaid	120,000	564.53	Delinquent: No
	East: 936322 North: 840874		County Tax	120,000	424.31	Date Paid/Returned: 02/09/2012
	Deed Book: 1892 Page: 00542		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
	Full Market Value: 120,000		Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 1043
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-214.00-1-31.1	7032 Barnes Rd			ACCT	BILL	1002
Meder Charles L	Mfg housing	10,600	GREENHOUSE CO/TOWN/S	\$1,000.00		
Meder Donna E	Cassadaga Valley	70,000				
Robert R Meder	Life use Charles and Donn					
7032 Barnes Rd	5-1-23.1					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	69,000	324.60	Delinquent: No
	East: 936717 North: 841397		County Tax	69,000	243.98	Date Paid/Returned: 02/13/2012
	Deed Book: 2650 Page: 945		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,218.11
	Full Market Value: 70,000		Town Tax	69,000	463.47	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: In-Person
			Stockton fp2	69,000	95.77	Method:
						Cash: \$0.00
						Check: \$1,218.11
						Reference: 1088
						Due Date #1: 02/10/2012
						Amount Due: \$1,218.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-31.2	Barnes Rd			ACCT	BILL	1003
Meder Donald J	Vac farmland	20,500	AG DIST CO/TOWN/SCH	\$5,480.00		
Barnes Rd	Cassadaga Valley	20,500				
PO Box 206	5-1-23.3					
Stockton, NY 14784						
	Acres: 31.30		Medicaid	15,020	70.66	Delinquent: No
	East: 937681 North: 841063		County Tax	15,020	53.11	Date Paid/Returned: 02/09/2012
	Deed Book: 2545 Page: 798		Community Colleges	15,020	14.71	Amount Paid/Returned: \$272.76
	Full Market Value: 20,500		Town Tax	15,020	100.89	Notes: Processed as Paid
			Chargebacks	15,020	4.94	Collected At: Mail
			Stockton fp2	20,500	28.45	Method:
						Cash: \$0.00
						Check: \$272.76
						Reference: 1043
						Due Date #1: 02/10/2012
						Amount Due: \$272.76
066889-214.00-1-32	7023 Route 380 S			ACCT	BILL	1004
Forsell Jack	Rural res	40,100	AG COMMIT CO/TOWN/SCH	\$10,326.00		
17270 Creighton Dr	Cassadaga Valley	90,000				
Chagrin Falls, OH 44023	5-1-17					
	Acres: 51.50		Medicaid	79,674	374.82	Delinquent: No
	East: 938967 North: 841171		County Tax	79,674	281.72	Date Paid/Returned: 03/30/2012
	Deed Book: 2510 Page: 435		Community Colleges	79,674	78.05	Amount Paid/Returned: \$1,449.32
	Full Market Value: 90,000		Town Tax	79,674	535.17	Notes: Processed as Paid
			Chargebacks	79,674	26.22	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,449.32
						Reference: 1309
						Due Date #1: 02/10/2012
						Amount Due: \$1,420.90
066889-214.00-1-33	Route 380			ACCT	BILL	1005
Meder Mark A	Vac farmland	58,100	AG COMMIT CO/TOWN/SCH	\$29,459.00		
310 Woodrow Ave	Cassadaga Valley	58,100				
Dunkirk, NY 14048	8-1-7					
	Acres: 50.00		Medicaid	28,641	134.74	Delinquent: No
	East: 939074 North: 840098		County Tax	28,641	101.27	Date Paid/Returned: 03/02/2012
	Deed Book: 2545 Page: 804		Community Colleges	28,641	28.06	Amount Paid/Returned: \$551.98
	Full Market Value: 58,100		Town Tax	28,641	192.38	Notes: Processed as Paid
			Chargebacks	28,641	9.42	Collected At: Mail
			Stockton fp2	58,100	80.64	Method:
						Cash: \$0.00
						Check: \$551.98
						Reference: 129
						Due Date #1: 02/10/2012
						Amount Due: \$546.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-34	6909 Route 380			ACCT	BILL	1006
Meder Bryan J	Mfg housing	51,100	AG BLDG CO/TOWN/SCH	\$2,500.00		
7388 Route 380 S	Cassadaga Valley	145,000	AG BLDG CO/TOWN/SCH	\$17,000.00		
Stockton, NY 14784	Bryan owns trailer		AG DIST CO/TOWN/SCH	\$22,183.00		
	8-1-6					
	Acres: 50.00		Medicaid	103,317	486.05	Delinquent: No
	East: 939072 North: 838964		County Tax	103,317	365.32	Date Paid/Returned: 02/17/2012
	Deed Book: 2698 Page: 298		Community Colleges	103,317	101.21	Amount Paid/Returned: \$1,881.81
	Full Market Value: 145,000		Town Tax	103,317	693.98	Notes: Processed as Paid
			Chargebacks	103,317	33.99	Collected At: Mail
			Stockton fp2	145,000	201.26	Method:
						Cash: \$0.00
						Check: \$1,881.81
						Reference: 2824
						Due Date #1: 02/10/2012
						Amount Due: \$1,881.81
066889-214.00-1-35	6954-6958 Barnes Rd			ACCT	BILL	1007
Howard Debra L	Rural res	78,100	AG COMMIT CO/TOWN/SCH	\$23,508.00		
Attn: Lona Howard	Cassadaga Valley	105,000				
PO Box 171	life use to Lona Howard					
Stockton, NY 14784	8-1-4					
	Acres: 100.00		Medicaid	81,492	383.37	Delinquent: No
	East: 937166 North: 839571		County Tax	81,492	288.15	Date Paid/Returned: 02/10/2012
	Deed Book: 2602 Page: 242		Community Colleges	81,492	79.83	Amount Paid/Returned: \$1,471.28
	Full Market Value: 105,000		Town Tax	81,492	547.38	Notes: Processed as Paid
			Chargebacks	81,492	26.81	Collected At: Mail
			Stockton fp2	105,000	145.74	Method:
						Cash: \$0.00
						Check: \$1,471.28
						Reference: 912
						Due Date #1: 02/10/2012
						Amount Due: \$1,471.28
066889-214.00-1-36	6865 Barnes Rd			ACCT	BILL	1008
Keech Kimberly	Mfg housing	8,000				
Keech Gordon	Cassadaga Valley	20,000				
6865 Barnes Rd	8-1-26					
Stockton, NY 14784						
	Lot Dimensions 33.00 x 316.00		Medicaid	20,000	94.09	Delinquent: Yes
	East: 936015 North: 838345		County Tax	20,000	70.72	Date Paid/Returned:
	Deed Book: 2476 Page: 638		Community Colleges	20,000	19.59	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Delinquent
			Chargebacks	20,000	6.58	Collected At: System
			Stockton fp2	20,000	27.76	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$353.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-37	6927 Barnes Rd					
Ward Samuel R Jr.	Rural res	100,000	AG COMMIT CO/TOWN/SCH	\$34,819.00	BILL	1009
Ward Cheryl A	Cassadaga Valley	250,000				
3927 State St	8-1-27.2					
Erie, PA 16508						
	Acres: 93.00		Medicaid	215,181	1,012.30	Delinquent: No
	East: 934785 North: 839320		County Tax	215,181	760.87	Date Paid/Returned: 02/09/2012
	Deed Book: 2544 Page: 837		Community Colleges	215,181	210.80	Amount Paid/Returned: \$3,847.14
	Full Market Value: 250,000		Town Tax	215,181	1,445.37	Notes: Processed as Paid
			Chargebacks	215,181	70.80	Collected At: Mail
			Stockton fp2	250,000	347.00	Method:
						Cash: \$0.00
						Check: \$3,847.14
						Reference: 2935
						Due Date #1: 02/10/2012
						Amount Due: \$3,847.14
066889-214.00-1-38	6953 Barnes Rd					
Meder Donald J	Mfg housing	28,600	AG DIST CO/TOWN/SCH	\$10,701.00	BILL	1010
Barnes Rd	Cassadaga Valley	40,000				
PO Box 206	8-1-3					
Stockton, NY 14784						
	Acres: 20.20		Medicaid	29,299	137.83	Delinquent: No
	East: 935522 North: 840377		County Tax	29,299	103.60	Date Paid/Returned: 02/09/2012
	Deed Book: 2545 Page: 798		Community Colleges	29,299	28.70	Amount Paid/Returned: \$532.09
	Full Market Value: 40,000		Town Tax	29,299	196.80	Notes: Processed as Paid
			Chargebacks	29,299	9.64	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$532.09
						Reference: 1043
						Due Date #1: 02/10/2012
						Amount Due: \$532.09
066889-214.00-1-39	7031 Barnes Rd					
Knight Samuel N	Rural res	24,000	AG COMMIT CO/TOWN/SCH	\$8,544.00	BILL	1011
Knight Brenda K	Cassadaga Valley	60,000				
1141 New Castle Court	5-1-34					
Oviedo, FL 32765						
	Acres: 17.70		Medicaid	51,456	242.07	Delinquent: No
	East: 935812 North: 841418		County Tax	51,456	181.95	Date Paid/Returned: 02/09/2012
	Deed Book: 2655 Page: 99		Community Colleges	51,456	50.41	Amount Paid/Returned: \$920.27
	Full Market Value: 60,000		Town Tax	51,456	345.63	Notes: Processed as Paid
			Chargebacks	51,456	16.93	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$920.27
						Reference: 5025
						Due Date #1: 02/10/2012
						Amount Due: \$920.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-40	Barnes Rd			ACCT	BILL	1012
Cave Ronald D	Vac farmland	69,000	AG DIST CO/TOWN/SCH	\$21,860.00		
7305 Goddard St	Cassadaga Valley	69,000				
Shawnee, KS 66203-4525	5-1-29					
	Acres: 82.10		Medicaid	47,140	221.77	Delinquent: No
	East: 934456 North: 841968		County Tax	47,140	166.68	Date Paid/Returned: 02/09/2012
	Deed Book: 2373 Page: 882		Community Colleges	47,140	46.18	Amount Paid/Returned: \$862.55
	Full Market Value: 69,000	69,000	Town Tax	47,140	316.64	Notes: Processed as Paid
			Chargebacks	47,140	15.51	Collected At: Mail
			Stockton fp2	69,000	95.77	Method:
						Cash: \$0.00
						Check: \$862.55
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$862.55
066889-214.00-1-41	4847 Stockton-Hartfield Rd			ACCT	BILL	1013
Degolier Richard K	Mfg housing	9,600				
4847 Stoc-Hartfield Rd	Cassadaga Valley	32,000				
Stockton, NY 14784	5-1-35.2.1					
	Acres: 1.80		Medicaid	32,000	150.54	Delinquent: Yes
	East: 933962 North: 842384		County Tax	32,000	113.15	Date Paid/Returned:
	Deed Book: 2233 Page: 591		Community Colleges	32,000	31.35	Amount Paid/Returned:
	Full Market Value: 32,000	32,000	Town Tax	32,000	214.94	Notes: Processed as Delinquent
			Chargebacks	32,000	10.53	Collected At: System
			School Relevy		35.45	Method: System
			Stockton fp2	32,000	44.42	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$600.38
066889-214.00-1-42	4829 Stockton-Hartfield Rd			ACCT	BILL	1014
Pierce Raymond Jr	Mfg housing	9,400				
Maring Rd	Cassadaga Valley	10,000				
PO Box 28	5-1-35.2.3					
Stockton, NY 14784						
	Acres: 1.70		Medicaid	10,000	47.04	Delinquent: No
	East: 934207 North: 842494		County Tax	10,000	35.36	Date Paid/Returned: 03/15/2012
	Deed Book: 2703 Page: 891		Community Colleges	10,000	9.80	Amount Paid/Returned: \$360.88
	Full Market Value: 10,000	10,000	Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: In-Person
			School Relevy		177.26	Method:
			Stockton fp2	10,000	13.88	Cash: \$360.88
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$353.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-43	4826 Stoc-Hartfield Rd			ACCT	BILL	1015
Kawski Robert W 7495 Bowen Rd Stockton, NY 14784	Mfg housing Cassadaga Valley 5-1-38	12,400 39,000	AG BLDG CO/TOWN/SCH	\$14,000.00		
	Acres: 8.00		Medicaid	25,000	117.61	Delinquent: Yes
	East: 934379 North: 842965		County Tax	25,000	88.40	Date Paid/Returned:
	Deed Book: 2541 Page: 639		Community Colleges	25,000	24.49	Amount Paid/Returned:
	Full Market Value: 39,000		Town Tax	25,000	167.92	Notes: Processed as Delinquent
			Chargebacks	25,000	8.23	Collected At: System
			Stockton fp2	39,000	54.13	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$460.78
066889-214.00-1-44	4832 Stoc-Hartfield Rd			ACCT	BILL	1016
Marsh Kenneth 4832 Stoc-Hartfield Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 5-1-35.1	14,500 40,000	War Vet CT COUNTY/TOWN	\$6,000.00		
	Acres: 5.00		Medicaid	34,000	159.95	Delinquent: No
	East: 933902 North: 842876		County Tax	34,000	120.22	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	34,000	33.31	Amount Paid/Returned: \$608.57
	Full Market Value: 40,000		Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: In-Person
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$608.57
						Reference: 1228
						Due Date #1: 02/10/2012
						Amount Due: \$608.57
066889-214.00-1-45	4951 Dean Rd			ACCT	BILL	1017
Clute Merrill 4951 Dean Rd Stockton, NY 14784	Abandoned ag Cassadaga Valley 5-1-37	12,000 12,000				
	Acres: 15.00		Medicaid	12,000	56.45	Delinquent: No
	East: 932693 North: 843602		County Tax	12,000	42.43	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	12,000	11.76	Amount Paid/Returned: \$211.85
	Full Market Value: 12,000		Town Tax	12,000	80.60	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: In-Person
			Stockton fp2	12,000	16.66	Method:
						Cash: \$0.00
						Check: \$211.85
						Reference: 2405
						Due Date #1: 02/10/2012
						Amount Due: \$211.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-46	4884 Stoc-Hartfield Rd			ACCT	BILL	1018
Wesolowski John Weslowski Francis 70 Lydia Ln Cheektowaga, NY 14225-3606	Seasonal res Cassadaga Valley 5-1-35.3	40,900 60,000				
	Acres: 38.00		Medicaid	60,000	282.27	Delinquent: No
	East: 933057 North: 842525		County Tax	60,000	212.16	Date Paid/Returned: 01/24/2012
	Deed Book: 2489 Page: 676		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1947
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-214.00-1-47	Stoc-Hartfield Rd			ACCT	BILL	1019
Boorady James R Boorady Sherena L 4938 Co Rd 310 Stockton, NY 14784	Res vac land Cassadaga Valley 5-1-36	4,500 4,500				
	Acres: 4.20		Medicaid	4,500	21.17	Delinquent: No
	East: 932368 North: 842017		County Tax	4,500	15.91	Date Paid/Returned: 02/07/2012
	Deed Book: 2294 Page: 608		Community Colleges	4,500	4.41	Amount Paid/Returned: \$79.45
	Full Market Value:	4,500	Town Tax	4,500	30.23	Notes: Processed as Paid
			Chargebacks	4,500	1.48	Collected At: Mail
			Stockton fp2	4,500	6.25	Method:
						Cash: \$0.00
						Check: \$79.45
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$79.45
066889-214.00-1-48	Stoc-Hartfield Rd			ACCT	BILL	1020
Boorady James R Boorady Sherena L 4924 Stoc-Hartfield Rd Stockton, NY 14784	Mfg housing Cassadaga Valley Judith Ames mobile home o 4-1-13.2	8,000 12,000				
	Acres: 1.00		Medicaid	12,000	56.45	Delinquent: No
	East: 932189 North: 841705		County Tax	12,000	42.43	Date Paid/Returned: 02/07/2012
	Deed Book: 2294 Page: 608		Community Colleges	12,000	11.76	Amount Paid/Returned: \$211.85
	Full Market Value:	12,000	Town Tax	12,000	80.60	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: Mail
			Stockton fp2	12,000	16.66	Method:
						Cash: \$0.00
						Check: \$211.85
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$211.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-49	Stoc-Hartfield Rd			ACCT	BILL	1021
Goodrich Charles H TRUST 40 Rockland Rd Tonawanda, NY 14150	Seasonal res Cassadaga Valley 5-1-35.2.2	41,700 50,000				
	Acres: 45.00 East: 933054 North: 841551 Deed Book: 2340 Page: 596 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	50,000 50,000 50,000 50,000 50,000 50,000	235.22 176.80 48.98 335.85 16.45 69.40	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$882.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$882.70 Reference: 1850 Due Date #1: 02/10/2012 Amount Due: \$882.70
066889-214.00-1-50	Barnes rear Rd			ACCT	BILL	1022
Cave Ronald D 7305 Goddard St Shawnee, KS 66203-4525	Rural vac>10 Cassadaga Valley 8-1-2	16,200 16,200				
	Acres: 20.20 East: 934209 North: 840382 Deed Book: 2373 Page: 882 Full Market Value:	16,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	16,200 16,200 16,200 16,200 16,200 16,200	76.21 57.28 15.87 108.82 5.33 22.49	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$286.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$286.00 Reference: 152 Due Date #1: 02/10/2012 Amount Due: \$286.00
066889-214.00-1-51	Stoc-Hartfield rear Rd			ACCT	BILL	1023
Goodrich Charles Truste H Goodrich Family 40 Rockland Rd Tonawanda, NY 14150	Rural vac>10 Cassadaga Valley 8-1-1	16,200 16,200				
	Acres: 20.20 East: 932880 North: 840388 Deed Book: 2340 Page: 596 Full Market Value:	16,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	16,200 16,200 16,200 16,200 16,200 16,200	76.21 57.28 15.87 108.82 5.33 22.49	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$286.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$286.00 Reference: 1850 Due Date #1: 02/10/2012 Amount Due: \$286.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-52	6871 Barnes Rd			ACCT	BILL	1024
Richmond Douglas V 27 Watson Ave Westfield, NY 14787	Seasonal res Cassadaga Valley 8-1-27.1	54,300 72,000				
	Acres: 57.00		Medicaid	72,000	338.72	Delinquent: No
	East: 932813 North: 839214		County Tax	72,000	254.59	Date Paid/Returned: 01/31/2012
	Deed Book: 2584 Page: 787		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,271.09
	Full Market Value: 72,000		Town Tax	72,000	483.62	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
			Stockton fp2	72,000	99.94	Method:
						Cash: \$0.00
						Check: \$1,271.09
						Reference: 1390
						Due Date #1: 02/10/2012
						Amount Due: \$1,271.09
066889-214.00-1-53	Stoc-Hartfield Rd			ACCT	BILL	1025
Borda Donald S Borda Victoria C PO Box 136 Stockton, NY 14784	Res vac land Cassadaga Valley 4-1-13.3	7,100 7,100				
	Acres: 4.70		Medicaid	7,100	33.40	Delinquent: No
	East: 931524 North: 840940		County Tax	7,100	25.11	Date Paid/Returned: 01/24/2012
	Deed Book: 2507 Page: 361		Community Colleges	7,100	6.96	Amount Paid/Returned: \$125.35
	Full Market Value: 7,100		Town Tax	7,100	47.69	Notes: Processed as Paid
			Chargebacks	7,100	2.34	Collected At: Mail
			Stockton fp2	7,100	9.85	Method:
						Cash: \$0.00
						Check: \$125.35
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$125.35
066889-214.00-1-54	Stoc-Hartfield Rd			ACCT	BILL	1026
Borda Donald S Borda Victoria C PO Box 136 Stockton, NY 14784	Res vac land Cassadaga Valley 4-1-29.2	800 800				
	Lot Dimensions 25.00 x 255.00		Medicaid	800	3.76	Delinquent: No
	East: 931248 North: 840819		County Tax	800	2.83	Date Paid/Returned: 01/24/2012
	Deed Book: 2507 Page: 364		Community Colleges	800	0.78	Amount Paid/Returned: \$14.11
	Full Market Value: 800		Town Tax	800	5.37	Notes: Processed as Paid
			Chargebacks	800	0.26	Collected At: Mail
			Stockton fp2	800	1.11	Method:
						Cash: \$0.00
						Check: \$14.11
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$14.11

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-55.1	Stoc-Hartfield Rd			ACCT	BILL	1027
Berwick Andrea L	Res vac land	1,800				
Berwick Robert	Cassadaga Valley	1,800				
5081 Stoc-Hartfield Rd	4-1-29.1					
Stockton, NY 14784						
	Acres: 1.25		Medicaid	1,800	8.47	Delinquent: Yes
	East: 931091 North: 840778		County Tax	1,800	6.36	Date Paid/Returned:
	Deed Book: 2579 Page: 810		Community Colleges	1,800	1.76	Amount Paid/Returned:
	Full Market Value:	1,800	Town Tax	1,800	12.09	Notes: Processed as Delinquent
			Chargebacks	1,800	0.59	Collected At: System
			School Relevy		31.90	Method: System
			Stockton fp2	1,800	2.50	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$63.67
066889-214.00-1-55.2	Stockton-Hartfield rear R			ACCT	BILL	1028
Borda Donald S	Res vac land	700				
Borda Victoria C	Cassadaga Valley	700				
4993 Stockton-Hartfield Rd	4-1-29.3					
Stockton, NY 14784						
	Acres: 0.35		Medicaid	700	3.29	Delinquent: No
	East: 931189 North: 840780		County Tax	700	2.48	Date Paid/Returned: 01/24/2012
	Deed Book: 2602 Page: 634		Community Colleges	700	0.69	Amount Paid/Returned: \$12.36
	Full Market Value:	700	Town Tax	700	4.70	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
			Stockton fp2	700	0.97	Method:
						Cash: \$0.00
						Check: \$12.36
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$12.36
066889-214.00-1-56	4993 Stoc-Hartfield Rd			ACCT	BILL	1029
Borda Donald S	1 Family Res	11,500				
Borda Victoria C	Cassadaga Valley	120,000				
PO Box 136	7-1-14					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	120,000	564.53	Delinquent: No
	East: 931379 North: 840398		County Tax	120,000	424.31	Date Paid/Returned: 01/24/2012
	Deed Book: 2219 Page: 00586		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
	Full Market Value:	120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-57	Stoc-Hartfield Rd			ACCT	BILL	1030
Borda Donald S	Rural vac<10	2,300				
Borda Victoria C	Cassadaga Valley	2,300				
4993 Stoc-Hartfield Rd	7-1-12					
Stockton, NY 14784						
Acres: 2.30			Medicaid	2,300	10.82	Delinquent: No
East: 930303	North: 840539		County Tax	2,300	8.13	Date Paid/Returned: 01/24/2012
Deed Book: 2561	Page: 348		Community Colleges	2,300	2.25	Amount Paid/Returned: \$40.60
Full Market Value:		2,300	Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$40.60
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$40.60
066889-214.00-1-58	5081 Stoc-Hartfield Rd			ACCT	BILL	1031
Berwick Andrea L	Res Multiple	25,700				
Berwick Robert	Cassadaga Valley	122,000				
5081 Stoc-Hartfield Rd	7-1-10					
Stockton, NY 14784						
Acres: 10.00			Medicaid	122,000	573.94	Delinquent: Yes
East: 929747	North: 839859		County Tax	122,000	431.39	Date Paid/Returned:
Deed Book: 2579	Page: 810		Community Colleges	122,000	119.51	Amount Paid/Returned:
Full Market Value:		122,000	Town Tax	122,000	819.47	Notes: Processed as Delinquent
			Chargebacks	122,000	40.14	Collected At: System
			School Relevy		1,630.78	Method: System
			Stockton fp2	122,000	169.33	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,784.56
066889-214.00-1-59	5137 Stoc-Hartfield Rd			ACCT	BILL	1032
Mayeski Mark A	Mfg housing	29,500				
PO Box 104	Cassadaga Valley	100,000				
Stockton, NY 14784	7-1-9.6					
Acres: 23.80			Medicaid	100,000	470.44	Delinquent: No
East: 929473	North: 839288		County Tax	100,000	353.59	Date Paid/Returned: 02/13/2012
Deed Book: 2593	Page: 110		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
Full Market Value:		100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 3243
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-60	5159 Stoc-Hartfield Rd			ACCT	BILL	1033
Organ Christopher L Klopf Linda C PO Box 220 Nassau, NY 12123	Rural vac<10 Cassadaga Valley 7-1-9.1	8,700 8,700				
	Acres: 6.70		Medicaid	8,700	40.93	Delinquent: No
	East: 928716 North: 838995		County Tax	8,700	30.76	Date Paid/Returned: 01/23/2012
	Deed Book: 1851 Page: 00518		Community Colleges	8,700	8.52	Amount Paid/Returned: \$153.59
	Full Market Value: 8,700		Town Tax	8,700	58.44	Notes: Processed as Paid
			Chargebacks	8,700	2.86	Collected At: Mail
			Stockton fp2	8,700	12.08	Method:
						Cash: \$0.00
						Check: \$153.59
						Reference: 1028
						Due Date #1: 02/10/2012
						Amount Due: \$153.59
066889-214.00-1-61	5159 Stoc-Hartfield Rd			ACCT	BILL	1034
Walter Henry A Walter Judy G 5159 Stoc-Hartfield Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 7-1-9.5	14,500 60,000				
	Acres: 5.00		Medicaid	60,000	282.27	Delinquent: No
	East: 928477 North: 839175		County Tax	60,000	212.16	Date Paid/Returned: 01/30/2012
	Deed Book: 2385 Page: 697		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 4000569392-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-214.00-1-62	6940 Coe Rd			ACCT	BILL	1035
Henry Wayne E 6940 Coe Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 7-1-8	8,000 36,000	Combat Vet COUNTY/TOWN	\$9,000.00		
	Lot Dimensions 198.00 x 182.00		Medicaid	27,000	127.02	Delinquent: No
	East: 928271 North: 839340		County Tax	27,000	95.47	Date Paid/Returned: 02/02/2012
	Deed Book: 2386 Page: 169		Community Colleges	27,000	26.45	Amount Paid/Returned: \$489.15
	Full Market Value: 36,000		Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: In-Person
			Stockton fp2	36,000	49.97	Method:
						Cash: \$489.15
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$489.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-63	Coe Rd			ACCT	BILL	1036
Henry Wayne E 6940 Coe Rd Stockton, NY 14784	Res vac land Cassadaga Valley 7-1-9.2	1,000 1,000				
	Lot Dimensions 45.00 x 196.00 East: 928324 North: 839399 Deed Book: 2368 Page: 169 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,000 1,000 1,000 1,000 1,000 1,000	4.70 3.54 0.98 6.72 0.33 1.39	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: \$17.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$17.66 Check: \$0.00 Reference: Due Date #1: 02/10/2012 Amount Due: \$17.66
066889-214.00-1-64	Coe Rd			ACCT	BILL	1037
Deputat Zenon Deputat Ksenia 4877 Kraus Rd Clarence, NY 14031	Rural vac>10 Cassadaga Valley 7-1-9.4	36,000 36,000				
	Acres: 40.90 East: 928924 North: 840051 Deed Book: Page: Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	36,000 36,000 36,000 36,000 36,000 36,000	169.36 127.29 35.27 241.81 11.85 49.97	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$635.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$635.55 Reference: 0416 Due Date #1: 02/10/2012 Amount Due: \$635.55
066889-214.00-1-65.1	4978 Stoc-Hartfield Rd			ACCT	BILL	1038
Borda Donald S Borda Victoria C 4993 Stoc-Hartfield Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley 4-1-13.1	69,100 80,000				
	Acres: 93.10 East: 930023 North: 841332 Deed Book: 2561 Page: 348 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	80,000 80,000 80,000 80,000 80,000 80,000	376.35 282.88 78.37 537.36 26.32 111.04	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: \$1,412.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,412.32 Reference: 9647 Due Date #1: 02/10/2012 Amount Due: \$1,412.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-65.2	Stockton-Hartfield Rd			ACCT	BILL	1039
Borda Donald S	Res vac land	8,200				
Borda Victoria C	Cassadaga Valley	8,200				
PO Box 136	4-1-13.4					
Stockton, NY 14784						
Acres: 8.20			Medicaid	8,200	38.58	Delinquent: No
East: 932009	North: 841073		County Tax	8,200	28.99	Date Paid/Returned: 01/24/2012
Deed Book: 2507	Page: 367		Community Colleges	8,200	8.03	Amount Paid/Returned: \$144.76
Full Market Value:		8,200	Town Tax	8,200	55.08	Notes: Processed as Paid
			Chargebacks	8,200	2.70	Collected At: Mail
			Stockton fp2	8,200	11.38	Method:
						Cash: \$0.00
						Check: \$144.76
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$144.76
066889-214.00-1-66	4938 Stoc-Hartfield Rd			ACCT	BILL	1040
Boorady James R	Rural res	54,600				
Boorady Sherena L	Cassadaga Valley	140,000				
4938 Hart-Stockton Rd	4-1-12					
Stockton, NY 14784						
Acres: 57.50			Medicaid	140,000	658.62	Delinquent: No
East: 931171	North: 842461		County Tax	140,000	495.03	Date Paid/Returned: 02/07/2012
Deed Book: 2294	Page: 608		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,471.56
Full Market Value:		140,000	Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,471.56
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56
066889-214.00-1-67	7090 Coe Rd			ACCT	BILL	1041
Katta William	1 Family Res	8,600				
Katta Jean	Cassadaga Valley	60,000				
7090 Coe Rd	4-1-15.2.1					
Stockton, NY 14784						
Acres: 1.30			Medicaid	60,000	282.27	Delinquent: No
East: 928415	North: 841977		County Tax	60,000	212.16	Date Paid/Returned: 01/27/2012
Deed Book: 1710	Page: 00241		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
Full Market Value:		60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 5861
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.00-1-68	Coe Rd			ACCT	BILL	1042
Coe Paul	Res vac land	2,100				
304 E 7Th St	Cassadaga Valley	2,100				
Delta, CO 81416	4-1-15.2.2					
	Lot Dimensions 100.00 x 300.00		Medicaid	2,100	9.88	Delinquent: No
	East: 928416 North: 842149		County Tax	2,100	7.43	Date Paid/Returned: 01/31/2012
	Deed Book: 1929 Page: 00291		Community Colleges	2,100	2.06	Amount Paid/Returned: \$37.08
	Full Market Value: 2,100		Town Tax	2,100	14.11	Notes: Processed as Paid
			Chargebacks	2,100	0.69	Collected At: Mail
			Stockton fp2	2,100	2.91	Method:
						Cash: \$0.00
						Check: \$37.08
						Reference: 7708
						Due Date #1: 02/10/2012
						Amount Due: \$37.08
066889-214.00-1-69	7106 Coe Rd			ACCT	BILL	1043
Coe Paul	Rural res	59,800				
304 E 7Th St	Cassadaga Valley	85,000				
Delta, CO 81416	4-1-15.1					
	Acres: 68.00		Medicaid	85,000	399.88	Delinquent: No
	East: 929191 North: 842729		County Tax	85,000	300.56	Date Paid/Returned: 01/31/2012
	Deed Book: 1929 Page: 00291		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value: 85,000		Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 7708
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-214.00-1-71	5105 Dean Rd			ACCT	BILL	1045
Kurtz Eli L	Rural res	68,500	AG BLDG CO/TOWN/SCH	\$500.00		
Kurtz Mary N	Cassadaga Valley	177,900	AG BLDG CO/TOWN/SCH	\$5,000.00		
5105 Dean Rd	includes lots 72 & 1.4		AG BLDG CO/TOWN/SCH	\$9,000.00		
Stockton, NY 14784	4-1-8.2		AG BLDG CO/TOWN/SCH	\$20,000.00		
			AG BLDG CO/TOWN/SCH	\$34,000.00		
	Acres: 49.40		Medicaid	74,972	352.70	Delinquent: No
	East: 929458 North: 845087		County Tax	74,972	265.10	Date Paid/Returned: 03/30/2012
	Deed Book: 2711 Page: 444		Community Colleges	74,972	73.44	Amount Paid/Returned: \$1,495.75
	Full Market Value: 177,900		Town Tax	74,972	503.59	Notes: Processed as Paid
			Chargebacks	74,972	24.67	Collected At: In-Person
			Stockton fp2	177,900	246.92	Method:
						Cash: \$0.00
						Check: \$1,495.75
						Reference: 298
						Due Date #1: 02/10/2012
						Amount Due: \$1,466.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-3	7396 Mill St			ACCT	BILL	1046
Storer Herbert	Mfg housing	8,000				
7684 Cummings Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	16-2-1.2					
	Acres: 1.00		Medicaid	30,000	141.13	Delinquent: No
	East: 938046 North: 847002		County Tax	30,000	106.08	Date Paid/Returned: 03/02/2012
	Deed Book: 2673 Page: 968		Community Colleges	30,000	29.39	Amount Paid/Returned: \$559.27
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
			Stockton It1	30,000	18.68	Cash: \$0.00
						Check: \$559.27
						Reference: 6282
						Due Date #1: 02/10/2012
						Amount Due: \$548.30
066889-214.08-1-4	7392 Mill St			ACCT	BILL	1047
Ode Timothy J	Res vac land	3,300				
4039 Bruyer Rd	Cassadaga Valley	3,300				
Stockton, NY 14784	16-2-1.3					
	Lot Dimensions 101.00 x 321.00		Medicaid	3,300	15.52	Delinquent: Yes
	East: 938005 North: 846886		County Tax	3,300	11.67	Date Paid/Returned:
	Deed Book: 2669 Page: 11		Community Colleges	3,300	3.23	Amount Paid/Returned:
	Full Market Value:	3,300	Town Tax	3,300	22.17	Notes: Processed as Delinquent
			Chargebacks	3,300	1.09	Collected At: System
			School Relevy		58.50	Method: System
			Stockton fp2	3,300	4.58	Cash:
			Stockton It1	3,300	2.05	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$118.81
066889-214.08-1-5	7388 Mill St			ACCT	BILL	1048
Ode Timothy J	Mfg housing	8,000				
4039 Bruyer Rd	Cassadaga Valley	33,000				
Stockton, NY 14784	16-2-1.4					
	Lot Dimensions 77.00 x 328.00		Medicaid	33,000	155.25	Delinquent: Yes
	East: 938025 North: 846788		County Tax	33,000	116.69	Date Paid/Returned:
	Deed Book: 2628 Page: 832		Community Colleges	33,000	32.33	Amount Paid/Returned:
	Full Market Value:	33,000	Town Tax	33,000	221.66	Notes: Processed as Delinquent
			Chargebacks	33,000	10.86	Collected At: System
			School Relevy		584.96	Method: System
			Stockton fp2	33,000	45.80	Cash:
			Stockton It1	33,000	20.54	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,188.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-6	7415 N Main St			ACCT	BILL	1049
Schafer David C	1 Family Res	11,000				
Schafer Maureen G	Cassadaga Valley	61,500				
7415 N Main St	16-2-2					
Stockton, NY 14784						
	Acres: 3.10		Medicaid	61,500	289.32	Delinquent: No
	East: 938215 North: 846949		County Tax	61,500	217.46	Date Paid/Returned: 03/27/2012
	Deed Book: 2177 Page: 00120		Community Colleges	61,500	60.25	Amount Paid/Returned: \$1,146.48
	Full Market Value:	61,500	Town Tax	61,500	413.09	Notes: Processed as Paid
			Chargebacks	61,500	20.24	Collected At: In-Person
			Stockton fp2	61,500	85.36	Method:
			Stockton lt1	61,500	38.28	Cash: \$0.00
						Check: \$1,146.48
						Reference: 574
						Due Date #1: 02/10/2012
						Amount Due: \$1,124.00
066889-214.08-1-7	7441 N Main St			ACCT	BILL	1050
Chazown Inc	School	14,800				
5600 Springbrook Rd	Cassadaga Valley	80,000				
Dewittville, NY 14728	16-2-3					
	Acres: 4.80		Medicaid	80,000	376.35	Delinquent: No
	East: 938491 North: 846990		County Tax	80,000	282.88	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 502		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,462.12
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
			Stockton lt1	80,000	49.80	Cash: \$0.00
						Check: \$1,462.12
						Reference: 2483
						Due Date #1: 02/10/2012
						Amount Due: \$1,462.12
066889-214.08-1-8	7430 Route 380			ACCT	BILL	1051
Gloss George E Jr.	1 Family Res	8,000				
Gloss Alicia R	Cassadaga Valley	58,000				
7430 Rt 380	16-3-1					
Stockton, NY 14784						
	Acres: 0.75		Medicaid	58,000	272.86	Delinquent: No
	East: 938903 North: 847053		County Tax	58,000	205.08	Date Paid/Returned: 02/06/2012
	Deed Book: 2579 Page: 52		Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,060.04
	Full Market Value:	58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: Mail
			Stockton fp2	58,000	80.50	Method:
			Stockton lt1	58,000	36.11	Cash: \$0.00
						Check: \$1,060.04
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$1,060.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-9	7420 N Main St			ACCT	BILL	1052
Giordani Clint	1 Family Res	8,000				
30 Point Drivewest	Cassadaga Valley	30,000				
Dunkirk, NY 14048	16-3-2					
	Lot Dimensions 148.00 x 207.00		Medicaid	30,000	141.13	Delinquent: No
	East: 938881 North: 846931		County Tax	30,000	106.08	Date Paid/Returned: 01/17/2012
	Deed Book: 2561 Page: 114		Community Colleges	30,000	29.39	Amount Paid/Returned: \$548.30
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
			Stockton It1	30,000	18.68	Cash: \$0.00
						Check: \$548.30
						Reference: 1315
						Due Date #1: 02/10/2012
						Amount Due: \$548.30
066889-214.08-1-10	7416 N Main St			ACCT	BILL	1053
Bliss Mary	1 Family Res	8,000				
7416 N Main St	Cassadaga Valley	42,000				
Stockton, NY 14784	16-3-3					
	Lot Dimensions 100.00 x 197.00		Medicaid	42,000	197.59	Delinquent: No
	East: 938922 North: 846803		County Tax	42,000	148.51	Date Paid/Returned: 02/06/2012
	Deed Book: 2625 Page: 571		Community Colleges	42,000	41.14	Amount Paid/Returned: \$767.62
	Full Market Value: 42,000		Town Tax	42,000	282.11	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: Mail
			Stockton fp2	42,000	58.30	Method:
			Stockton It1	42,000	26.15	Cash: \$0.00
						Check: \$767.62
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$767.62
066889-214.08-1-11	7406 N Main St			ACCT	BILL	1054
Green Gregory	1 Family Res	12,800				
Green Elizabeth	Cassadaga Valley	40,000				
7406 N Main St	16-3-4					
PO Box 218						
Stockton, NY 14784						
	Acres: 4.80		Medicaid	40,000	188.18	Delinquent: No
	East: 939195 North: 846860		County Tax	40,000	141.44	Date Paid/Returned: 02/28/2012
	Deed Book: 2701 Page: 780		Community Colleges	40,000	39.18	Amount Paid/Returned: \$738.37
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: In-Person
			Stockton fp2	40,000	55.52	Method:
			Stockton It1	40,000	24.90	Cash: \$0.00
						Check: \$738.37
						Reference: 3092
						Due Date #1: 02/10/2012
						Amount Due: \$731.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-12	7394 N Main St			ACCT	BILL	1055
Draggett Jacqueline G	1 Family Res	8,200				
7394 N Main St	Cassadaga Valley	53,800				
Stockton, NY 14784	16-3-5.2					
	Acres: 1.10		Medicaid	53,800	253.10	Delinquent: No
	East: 939074 North: 846535		County Tax	53,800	190.23	Date Paid/Returned: 01/27/2012
	Deed Book: 2400 Page: 720		Community Colleges	53,800	52.70	Amount Paid/Returned: \$983.26
	Full Market Value:	53,800	Town Tax	53,800	361.37	Notes: Processed as Paid
			Chargebacks	53,800	17.70	Collected At: In-Person
			Stockton fp2	53,800	74.67	Method:
			Stockton It1	53,800	33.49	Cash: \$0.00
						Check: \$983.26
						Reference: 1454
						Due Date #1: 02/10/2012
						Amount Due: \$983.26
066889-214.08-1-13	Main St			ACCT	BILL	1056
Peterson Warren E	Res vac land	200				
Attn: Janice M Camp	Cassadaga Valley	200				
7388 N Main St	16-3-5.1					
Stockton, NY 14784						
	Lot Dimensions 20.00 x 330.00		Medicaid	200	0.94	Delinquent: No
	East: 939112 North: 846489		County Tax	200	0.71	Date Paid/Returned: 02/17/2012
	Deed Book: 2247 Page: 48		Community Colleges	200	0.20	Amount Paid/Returned: \$3.70
	Full Market Value:	200	Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
			Stockton It1	200	0.12	Cash: \$0.00
						Check: \$3.70
						Reference: 5957
						Due Date #1: 02/10/2012
						Amount Due: \$3.66
066889-214.08-1-14	7388 N Main St			ACCT	BILL	1057
Peterson Warren E	1 Family Res	8,000				
Attn: Janice M Camp	Cassadaga Valley	48,000				
7388 N Main St	16-3-6					
PO Box 7						
Stockton, NY 14784						
	Lot Dimensions 88.30 x 349.00		Medicaid	48,000	225.81	Delinquent: No
	East: 939140 North: 846442		County Tax	48,000	169.73	Date Paid/Returned: 02/17/2012
	Deed Book: 2247 Page: 48		Community Colleges	48,000	47.02	Amount Paid/Returned: \$886.04
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
			Stockton fp2	48,000	66.62	Method:
			Stockton It1	48,000	29.88	Cash: \$0.00
						Check: \$886.04
						Reference: 5957
						Due Date #1: 02/10/2012
						Amount Due: \$877.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-15	7380 N Main St			ACCT	BILL	1058
Loveless Donald	1 Family Res	11,400				
7380 N Main St	Cassadaga Valley	40,000				
PO Box 142	16-3-7					
Stockton, NY 14784						
	Acres: 3.40		Medicaid	40,000	188.18	Delinquent: No
	East: 939430 North: 846434		County Tax	40,000	141.44	Date Paid/Returned: 02/06/2012
	Deed Book: 2549 Page: 827		Community Colleges	40,000	39.18	Amount Paid/Returned: \$731.06
Bank: 0668	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
			Stockton It1	40,000	24.90	Cash: \$0.00
						Check: \$731.06
						Reference: 60061857-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$731.06
066889-214.08-1-16	7375 Route 380 N			ACCT	BILL	1059
Loveless Donald K	Mfg housing	8,000				
7375 Route 380 N	Cassadaga Valley	17,500				
Stockton, NY 14784	16-3-8.2					
	Acres: 2.30		Medicaid	17,500	82.33	Delinquent: Yes
	East: 939755 North: 846423		County Tax	17,500	61.88	Date Paid/Returned:
	Deed Book: 2636 Page: 696		Community Colleges	17,500	17.14	Amount Paid/Returned:
	Full Market Value: 17,500		Town Tax	17,500	117.55	Notes: Processed as Delinquent
			Chargebacks	17,500	5.76	Collected At: System
			School Relevy		310.19	Method: System
			Stockton fp2	17,500	24.29	Cash:
			Stockton It1	17,500	10.89	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$630.03
066889-214.08-1-17	7370 N Main St			ACCT	BILL	1060
Loveless Donna	1 Family Res	14,100				
7370 Route 380	Cassadaga Valley	50,000				
PO Box 163	16-3-8.1					
Stockton, NY 14784						
	Acres: 6.40		Medicaid	50,000	235.22	Delinquent: No
	East: 939758 North: 846258		County Tax	50,000	176.80	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	50,000	48.98	Amount Paid/Returned: \$913.83
	Full Market Value: 50,000		Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
			Stockton It1	50,000	31.13	Cash: \$913.83
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$913.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-18.1	Route 380 rear St			ACCT	BILL	1061
Ranney James R	Vac w/imprv	4,200				
7354 Route 380 St	Cassadaga Valley	4,300				
Stockton, NY 14784	16-3-9.2.1					
	Acres: 4.20		Medicaid	4,300	20.23	Delinquent: Yes
	East: 939713 North: 845967		County Tax	4,300	15.20	Date Paid/Returned:
	Deed Book: 2675 Page: 696		Community Colleges	4,300	4.21	Amount Paid/Returned:
	Full Market Value: 4,300		Town Tax	4,300	28.88	Notes: Processed as Delinquent
			Chargebacks	4,300	1.41	Collected At: System
			Stockton fp2	4,300	5.97	Method: System
			Stockton lt1	4,300	2.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$78.58
066889-214.08-1-19	Cassadaga-Stockton Rd			ACCT	BILL	1062
Taylor Harry K	Res vac land	3,200				
Taylor Karlene	Cassadaga Valley	3,200				
25 Highland Ave	16-3-10					
PO Box 86						
Brocton, NY 14716						
	Acres: 1.00		Medicaid	3,200	15.05	Delinquent: No
	East: 940035 North: 845760		County Tax	3,200	11.32	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	3,200	3.13	Amount Paid/Returned: \$58.47
	Full Market Value: 3,200		Town Tax	3,200	21.49	Notes: Processed as Paid
			Chargebacks	3,200	1.05	Collected At: In-Person
			Stockton fp2	3,200	4.44	Method:
			Stockton lt1	3,200	1.99	Cash: \$0.00
						Check: \$58.47
						Reference: 636
						Due Date #1: 02/10/2012
						Amount Due: \$58.47
066889-214.08-1-20	4484 E Railroad Ave			ACCT	BILL	1063
Kriz Paul R	Vac w/imprv	2,900				
PO Box 699	Cassadaga Valley	5,000				
Buffalo, NY 14223-0699	16-3-11					
	Lot Dimensions 90.00 x 231.00		Medicaid	5,000	23.52	Delinquent: No
	East: 939918 North: 845684		County Tax	5,000	17.68	Date Paid/Returned: 01/23/2012
	Deed Book: 2445 Page: 290		Community Colleges	5,000	4.90	Amount Paid/Returned: \$180.01
	Full Market Value: 5,000		Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			School Relevy		88.63	Method:
			Stockton fp2	5,000	6.94	Cash: \$0.00
			Stockton lt1	5,000	3.11	Check: \$180.01
						Reference: 461
						Due Date #1: 02/10/2012
						Amount Due: \$180.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-21	4492 E Railroad Ave			ACCT	BILL	1064
Horton Louis	Vac w/imprv	3,400				
4603 W Railroad Ave	Cassadaga Valley	4,000				
Stockton, NY 14784	16-3-12					
	Acres: 1.10		Medicaid	4,000	18.82	Delinquent: Yes
	East: 939809 North: 845725		County Tax	4,000	14.14	Date Paid/Returned:
	Deed Book: 2596 Page: 257		Community Colleges	4,000	3.92	Amount Paid/Returned:
	Full Market Value: 4,000		Town Tax	4,000	26.87	Notes: Processed as Delinquent
			Chargebacks	4,000	1.32	Collected At: System
			School Relevy		70.91	Method: System
			Stockton fp2	4,000	5.55	Cash:
			Stockton It1	4,000	2.49	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$144.02
066889-214.08-1-22	4502 E Railroad Ave			ACCT	BILL	1065
Ames Noel	Res vac land	1,600				
Ames Phyllis	Cassadaga Valley	1,600				
4510 Railroad Ave	16-3-13					
PO Box 94						
Stockton, NY 14784						
	Lot Dimensions 87.00 x 143.00		Medicaid	1,600	7.53	Delinquent: Yes
	East: 939736 North: 845563		County Tax	1,600	5.66	Date Paid/Returned:
	Deed Book: 2461 Page: 39		Community Colleges	1,600	1.57	Amount Paid/Returned:
	Full Market Value: 1,600		Town Tax	1,600	10.75	Notes: Processed as Delinquent
			Chargebacks	1,600	0.53	Collected At: System
			School Relevy		28.37	Method: System
			Stockton fp2	1,600	2.22	Cash:
			Stockton It1	1,600	1.00	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$57.63
066889-214.08-1-23	4510 E Railroad Ave			ACCT	BILL	1066
Ames Phyllis M	1 Family Res	10,100				
4510 E Railroad Ave	Cassadaga Valley	55,000				
PO Box 94	16-3-14					
Stockton, NY 14784						
	Acres: 2.10		Medicaid	55,000	258.74	Delinquent: Yes
	East: 939643 North: 845634		County Tax	55,000	194.48	Date Paid/Returned:
	Deed Book: 2348 Page: 624		Community Colleges	55,000	53.88	Amount Paid/Returned:
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Delinquent
			Chargebacks	55,000	18.10	Collected At: System
			Stockton fp2	55,000	76.34	Method: System
			Stockton It1	55,000	34.24	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,005.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-24	E Railroad Ave			ACCT	BILL	1067
Cave Ronald D	Res vac land	200				
Cave Karen L	Cassadaga Valley	200				
7305 Goddard St	16-3-15					
Shawnee, KS 66203						
	Lot Dimensions 13.00 x 96.00		Medicaid	200	0.94	Delinquent: No
	East: 939541 North: 845439		County Tax	200	0.71	Date Paid/Returned: 02/09/2012
	Deed Book: 2362 Page: 378		Community Colleges	200	0.20	Amount Paid/Returned: \$3.66
	Full Market Value: 200		Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
			Stockton It1	200	0.12	Cash: \$0.00
						Check: \$3.66
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$3.66
066889-214.08-1-25	4532 E Railroad Ave			ACCT	BILL	1068
Buseck Edward	Res vac land	9,000				
Coville Fredrick	Cassadaga Valley	9,000				
4346 E Railroad Ave	16-3-16					
PO Box 176						
Stockton, NY 14784						
	Acres: 1.20		Medicaid	9,000	42.34	Delinquent: No
	East: 939422 North: 845456		County Tax	9,000	31.82	Date Paid/Returned: 01/26/2012
	Deed Book: 2655 Page: 473		Community Colleges	9,000	8.82	Amount Paid/Returned: \$164.48
	Full Market Value: 9,000		Town Tax	9,000	60.45	Notes: Processed as Paid
			Chargebacks	9,000	2.96	Collected At: Mail
			Stockton fp2	9,000	12.49	Method:
			Stockton It1	9,000	5.60	Cash: \$0.00
						Check: \$164.48
						Reference: 256
						Due Date #1: 02/10/2012
						Amount Due: \$164.48
066889-214.08-1-26	7326 N Main St			ACCT	BILL	1069
Buseck Edward N	Vac w/imprv	2,000				
Coville Fred	Cassadaga Valley	9,500				
2334 Chilcote Terrace	16-3-17					
Port Charlotte, FL 33981						
	Lot Dimensions 38.00 x 134.00		Medicaid	9,500	44.69	Delinquent: No
	East: 939362 North: 845548		County Tax	9,500	33.59	Date Paid/Returned: 01/26/2012
	Deed Book: 2688 Page: 890		Community Colleges	9,500	9.31	Amount Paid/Returned: \$173.63
	Full Market Value: 9,500		Town Tax	9,500	63.81	Notes: Processed as Paid
			Chargebacks	9,500	3.13	Collected At: Mail
			Stockton fp2	9,500	13.19	Method:
			Stockton It1	9,500	5.91	Cash: \$0.00
						Check: \$173.63
						Reference: 256
						Due Date #1: 02/10/2012
						Amount Due: \$173.63

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-27	7330 N Main St			ACCT	BILL	1070
Myers Michael	1 Family Res	8,000				
12 N Main St	Cassadaga Valley	32,000				
Stockton, NY 14784	life use to Ada C Francis					
	16-3-18					
	Acres: 0.48		Medicaid	32,000	150.54	Delinquent: No
	East: 939395 North: 845611		County Tax	32,000	113.15	Date Paid/Returned: 03/02/2012
	Deed Book: 2587 Page: 424		Community Colleges	32,000	31.35	Amount Paid/Returned: \$590.70
	Full Market Value:	32,000	Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
			Stockton lt1	32,000	19.92	Cash: \$500.70
						Check: \$90.00
						Reference: 1610
						Due Date #1: 02/10/2012
						Amount Due: \$584.85
066889-214.08-1-28	7334 N Main St			ACCT	BILL	1071
Johnston William T	1 Family Res	8,000				
PO Box 34	Cassadaga Valley	25,000				
Ashville, NY 14710	16-3-19					
	Acres: 0.48		Medicaid	25,000	117.61	Delinquent: No
	East: 939390 North: 845684		County Tax	25,000	88.40	Date Paid/Returned: 02/10/2012
	Deed Book: 2011 Page: 4121		Community Colleges	25,000	24.49	Amount Paid/Returned: \$900.06
	Full Market Value:	25,000	Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: In-Person
			School Relevy		443.15	Method:
			Stockton fp2	25,000	34.70	Cash: \$900.06
			Stockton lt1	25,000	15.56	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$900.06
066889-214.08-1-29	7340 N Main St			ACCT	BILL	1072
Kelley Paul Sr	1 Family Res	8,000				
4949 Munger Rd	Cassadaga Valley	23,000				
Stockton, NY 14784	16-3-20					
	Lot Dimensions 66.00 x 310.00		Medicaid	23,000	108.20	Delinquent: No
	East: 939366 North: 845748		County Tax	23,000	81.33	Date Paid/Returned: 01/26/2012
	Deed Book: 2680 Page: 414		Community Colleges	23,000	22.53	Amount Paid/Returned: \$420.36
	Full Market Value:	23,000	Town Tax	23,000	154.49	Notes: Processed as Paid
			Chargebacks	23,000	7.57	Collected At: In-Person
			Stockton fp2	23,000	31.92	Method:
			Stockton lt1	23,000	14.32	Cash: \$0.00
						Check: \$420.36
						Reference: 6272
						Due Date #1: 02/10/2012
						Amount Due: \$420.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-31	7350 N Main St			ACCT	BILL	1073
Hemmis James L Jr	1 Family Res	8,000				
PO Box 97	Cassadaga Valley	15,000				
Dewittville, NY 14728	16-3-22					
	Lot Dimensions 66.00 x 198.00		Medicaid	15,000	70.57	Delinquent: Yes
	East: 939259 North: 845887		County Tax	15,000	53.04	Date Paid/Returned:
	Deed Book: 2666 Page: 697		Community Colleges	15,000	14.69	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Delinquent
			Chargebacks	15,000	4.94	Collected At: System
			School Relevy		265.88	Method: System
			Stockton fp2	15,000	20.82	Cash:
			Stockton It1	15,000	9.34	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$540.03
066889-214.08-1-32	7354 N Main St			ACCT	BILL	1074
Ranney James	1 Family Res	8,000				
7354 Rt 380	Cassadaga Valley	33,000				
Stockton, NY 14784	16-3-9.1					
	Lot Dimensions 99.00 x 198.00		Medicaid	33,000	155.25	Delinquent: Yes
	East: 939230 North: 845965		County Tax	33,000	116.69	Date Paid/Returned:
	Deed Book: 2677 Page: 312		Community Colleges	33,000	32.33	Amount Paid/Returned:
	Full Market Value:	33,000	Town Tax	33,000	221.66	Notes: Processed as Delinquent
			Chargebacks	33,000	10.86	Collected At: System
			Stockton fp2	33,000	45.80	Method: System
			Stockton It1	33,000	20.54	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$603.13
066889-214.08-1-33	7360 N Main St			ACCT	BILL	1075
Tubbs Alice L	1 Family Res	7,000				
7360 Main St	Cassadaga Valley	46,500				
PO Box 21	16-3-23					
Stockton, NY 14784						
	Lot Dimensions 43.00 x 198.00		Medicaid	46,500	218.76	Delinquent: No
	East: 939206 North: 846032		County Tax	46,500	164.42	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	46,500	45.55	Amount Paid/Returned: \$849.86
	Full Market Value:	46,500	Town Tax	46,500	312.34	Notes: Processed as Paid
			Chargebacks	46,500	15.30	Collected At: Mail
			Stockton fp2	46,500	64.54	Method:
			Stockton It1	46,500	28.95	Cash: \$0.00
						Check: \$849.86
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$849.86

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-34	Main St			ACCT	BILL	1076
Tubbs Alice L	Vac w/imprv	1,500				
7354 N Main St	Cassadaga Valley	7,200				
PO Box 21	16-3-24					
Stockton, NY 14784						
	Lot Dimensions 74.30 x 198.00		Medicaid	7,200	33.87	Delinquent: No
	East: 939185 North: 846087		County Tax	7,200	25.46	Date Paid/Returned: 02/06/2012
	Deed Book: Page:		Community Colleges	7,200	7.05	Amount Paid/Returned: \$131.58
	Full Market Value: 7,200		Town Tax	7,200	48.36	Notes: Processed as Paid
			Chargebacks	7,200	2.37	Collected At: Mail
			Stockton fp2	7,200	9.99	Method:
			Stockton It1	7,200	4.48	Cash: \$0.00
						Check: \$131.58
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$131.58
066889-214.08-1-35	7399 N Main St			ACCT	BILL	1077
Monn John C JR	1 Family Res	8,000				
Monn Lisa J	Cassadaga Valley	55,000				
7399 N Main St	16-2-4					
Stockton, NY 14718						
	Lot Dimensions 132.00 x 247.00		Medicaid	55,000	258.74	Delinquent: No
	East: 938779 North: 846533		County Tax	55,000	194.48	Date Paid/Returned: 02/07/2012
	Deed Book: 2513 Page: 493		Community Colleges	55,000	53.88	Amount Paid/Returned: \$1,005.21
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
			Stockton It1	55,000	34.24	Cash: \$0.00
						Check: \$1,005.21
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,005.21
066889-214.08-1-36	7391 N Main St			ACCT	BILL	1078
Boardman Tammy R	1 Family Res	8,000				
Smith Stanley V	Cassadaga Valley	60,000				
7391 N Main St	16-2-5					
PO Box 125						
Stockton, NY 14784						
	Lot Dimensions 77.00 x 198.00		Medicaid	60,000	282.27	Delinquent: Yes
	East: 938815 North: 846429		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: 2599 Page: 644		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	60,000	83.28	Cash:
			Stockton It1	60,000	37.35	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,628.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-37	7387 N Main St			ACCT	BILL	1079
Meder Sheila K	1 Family Res	8,000				
41 N Main St	Cassadaga Valley	46,000				
PO Box 51	16-2-6					
Stockton, NY 14784						
	Lot Dimensions 75.00 x 183.00		Medicaid	46,000	216.40	Delinquent: No
	East: 938847 North: 846359		County Tax	46,000	162.65	Date Paid/Returned: 02/07/2012
	Deed Book: 2594 Page: 962		Community Colleges	46,000	45.06	Amount Paid/Returned: \$840.72
Bank: 6800	Full Market Value: 46,000	46,000	Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: Mail
			Stockton fp2	46,000	63.85	Method:
			Stockton It1	46,000	28.64	Cash: \$0.00
						Check: \$840.72
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$840.72
066889-214.08-1-38	7381 N Main St			ACCT	BILL	1080
Wing Fred	1 Family Res	8,000				
Wing Ellen Jane	Cassadaga Valley	50,000				
7381 N Main St	16-2-7					
PO Box 173						
Stockton, NY 14784						
	Lot Dimensions 77.50 x 183.00		Medicaid	50,000	235.22	Delinquent: No
	East: 938872 North: 846287		County Tax	50,000	176.80	Date Paid/Returned: 01/31/2012
	Deed Book: 2003 Page: 00431		Community Colleges	50,000	48.98	Amount Paid/Returned: \$913.83
	Full Market Value: 50,000	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	50,000	69.40	Method:
			Stockton It1	50,000	31.13	Cash: \$0.00
						Check: \$913.83
						Reference: 4093
						Due Date #1: 02/10/2012
						Amount Due: \$913.83
066889-214.08-1-39	7373 N Main St			ACCT	BILL	1081
Gonzalez Avenancio B	1 Family Res	12,100				
2857 Nobles Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	16-2-8					
	Acres: 4.05		Medicaid	30,000	141.13	Delinquent: Yes
	East: 938639 North: 846285		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2712 Page: 753		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value: 30,000	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	30,000	41.64	Cash:
			Stockton It1	30,000	18.68	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,080.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-40	7369 N Main St			ACCT	BILL	1082
Ode Timothy	Vac w/imprv	3,700				
4039 Bruyer Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	16-2-9					
	Lot Dimensions 115.50 x 198.00		Medicaid	5,000	23.52	Delinquent: Yes
	East: 938941 North: 846073		County Tax	5,000	17.68	Date Paid/Returned:
	Deed Book: 2624 Page: 463		Community Colleges	5,000	4.90	Amount Paid/Returned:
	Full Market Value: 5,000		Town Tax	5,000	33.58	Notes: Processed as Delinquent
			Chargebacks	5,000	1.65	Collected At: System
			School Relevy		88.63	Method: System
			Stockton fp2	5,000	6.94	Cash:
			Stockton lt1	5,000	3.11	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$180.01
066889-214.08-1-41	Route 380			ACCT	BILL	1083
Ode Timothy	Res vac land	1,000				
4039 Bruyer Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-11.2					
	Lot Dimensions 72.00 x 150.00		Medicaid	1,000	4.70	Delinquent: Yes
	East: 938981 North: 845987		County Tax	1,000	3.54	Date Paid/Returned:
	Deed Book: 2576 Page: 776		Community Colleges	1,000	0.98	Amount Paid/Returned:
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Delinquent
			Chargebacks	1,000	0.33	Collected At: System
			School Relevy		17.72	Method: System
			Stockton fp2	1,000	1.39	Cash:
			Stockton lt1	1,000	0.62	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$36.00
066889-214.08-1-42	Route 380			ACCT	BILL	1084
Ode Timothy	Res vac land	1,000				
4039 Bruyer Rd	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-11.1					
	Lot Dimensions 66.00 x 137.00		Medicaid	1,000	4.70	Delinquent: Yes
	East: 939014 North: 845925		County Tax	1,000	3.54	Date Paid/Returned:
	Deed Book: 2576 Page: 776		Community Colleges	1,000	0.98	Amount Paid/Returned:
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Delinquent
			Chargebacks	1,000	0.33	Collected At: System
			School Relevy		17.72	Method: System
			Stockton fp2	1,000	1.39	Cash:
			Stockton lt1	1,000	0.62	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$36.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-43	Main St			ACCT	BILL	1085
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Res vac land Cassadaga Valley 16-2-12	2,000 2,000				
	Lot Dimensions 65.00 x 165.00 East: 939036 North: 845864 Deed Book: 2660 Page: 672 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 13.43 0.66 35.45 2.78 1.25	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$72.01
066889-214.08-1-44	7347 N Main St			ACCT	BILL	1086
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Res vac land Cassadaga Valley 16-2-13	4,800 4,800				
	Lot Dimensions 85.00 x 198.00 East: 939044 North: 845788 Deed Book: 2624 Page: 465 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	4,800 4,800 4,800 4,800 4,800 4,800 4,800 4,800	22.58 16.97 4.70 32.24 1.58 85.09 6.66 2.99	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$172.81
066889-214.08-1-45.1	7343 N Main St			ACCT	BILL	1087
Phillips Forrest Phillips Rhonda 7343 N Main St PO Box 217 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-14	8,000 40,000				
Bank: 0668	Lot Dimensions 66.00 x 190.00 East: 939068 North: 845727 Deed Book: 2622 Page: 237 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	188.18 141.44 39.18 268.68 13.16 55.52 24.90	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$731.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.06 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$731.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-46	7337 N Main St			ACCT	BILL	1088
Dloniak Eugene A	1 Family Res	8,000				
Dloniak Bonita L	Cassadaga Valley	46,000				
7337 N Main St	16-2-15					
Stockton, NY 14784						
	Lot Dimensions 82.00 x 165.00		Medicaid	46,000	216.40	Delinquent: No
	East: 939116 North: 845653		County Tax	46,000	162.65	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	46,000	45.06	Amount Paid/Returned: \$840.72
	Full Market Value: 46,000		Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: In-Person
			Stockton fp2	46,000	63.85	Method:
			Stockton lt1	46,000	28.64	Cash: \$0.00
						Check: \$840.72
						Reference: 3153
						Due Date #1: 02/10/2012
						Amount Due: \$840.72
066889-214.08-1-47	7331 N Main St			ACCT	BILL	1089
Myers Michael H	1 Family Res	8,000				
Myers Michelle K	Cassadaga Valley	43,000				
7331 N Main St	16-2-16					
Stockton, NY 14784						
	Lot Dimensions 91.50 x 165.00		Medicaid	43,000	202.29	Delinquent: No
	East: 939144 North: 845570		County Tax	43,000	152.05	Date Paid/Returned: 02/07/2012
	Deed Book: 2655 Page: 178		Community Colleges	43,000	42.12	Amount Paid/Returned: \$785.89
	Full Market Value: 43,000		Town Tax	43,000	288.83	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: Mail
			Stockton fp2	43,000	59.68	Method:
			Stockton lt1	43,000	26.77	Cash: \$0.00
						Check: \$785.89
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$785.89
066889-214.08-1-48	7321 N Main St			ACCT	BILL	1090
Brockelbank Lori L	Res vac land	1,000				
Melissa Fricker	Cassadaga Valley	1,000				
7317 Rt 380	Old Grange Hall					
Stockton, NY 14784	16-2-18					
	Lot Dimensions 40.00 x 115.00		Medicaid	1,000	4.70	Delinquent: No
	East: 939214 North: 845433		County Tax	1,000	3.54	Date Paid/Returned: 03/08/2012
	Deed Book: 2664 Page: 29		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.65
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
			Stockton lt1	1,000	0.62	Cash: \$0.00
						Check: \$18.65
						Reference: 1179
						Due Date #1: 02/10/2012
						Amount Due: \$18.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-49	7317 N Main St			ACCT	BILL	1091
Brockelbank Lori L Melissa Fricker 7317 N Main St Stockton, NY 14784	1 Family Res Cassadaga Valley 16-2-19	8,000 25,000				
	Lot Dimensions 35.00 x 115.00 East: 939227 North: 845395 Deed Book: 2664 Page: 29 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	25,000 25,000 25,000 25,000 25,000 25,000 25,000	117.61 88.40 24.49 167.92 8.23 34.70 15.56	Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: \$466.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$466.05 Reference: 1179 Due Date #1: 02/10/2012 Amount Due: \$456.91
066889-214.08-1-50	7313 N Main St			ACCT	BILL	1092
Harriman Dk Harriman Louise A 7313 N Main St Stockton, NY 14784	Det row bldg Cassadaga Valley 16-2-20	8,000 35,000	War Vet CT COUNTY/TOWN	\$2,625.00		
	Lot Dimensions 115.00 x 108.00 East: 939248 North: 845329 Deed Book: 2303 Page: 126 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	32,375 32,375 32,375 32,375 32,375 35,000 35,000	152.31 114.48 31.72 217.46 10.65 48.58 21.79	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$596.99
066889-214.08-1-51	4542 W Railroad Ave			ACCT	BILL	1093
Kukla Ronald 52 Hunts School Rd Newton, NJ 07860	3 Family Res Cassadaga Valley 16-2-21	8,000 40,000				
	Lot Dimensions 44.00 x 188.00 East: 939172 North: 845340 Deed Book: 2584 Page: 499 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	188.18 141.44 39.18 268.68 13.16 55.52 24.90	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$731.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.06 Reference: 361 Due Date #1: 02/10/2012 Amount Due: \$731.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-52	7325 N Main St			ACCT	BILL	1094
Ladolce Susan R	1 Family Res	8,000				
7325 N Main St	Cassadaga Valley	28,000				
PO Box 3	16-2-17					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	28,000	131.72	Delinquent: No
	East: 939082 North: 845495		County Tax	28,000	99.01	Date Paid/Returned: 02/09/2012
	Deed Book: 2420 Page: 304		Community Colleges	28,000	27.43	Amount Paid/Returned: \$511.74
	Full Market Value: 28,000		Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			Stockton fp2	28,000	38.86	Method:
			Stockton It1	28,000	17.43	Cash: \$0.00
						Check: \$511.74
						Reference: 3143
						Due Date #1: 02/10/2012
						Amount Due: \$511.74
066889-214.08-1-53	N Main St			ACCT	BILL	1095
La Dolce Susan R	Res vac land	1,000				
11 N Main St	Cassadaga Valley	1,000				
Stockton, NY 14784	16-2-28.2					
	Acres: 0.50		Medicaid	1,000	4.70	Delinquent: No
	East: 938981 North: 845591		County Tax	1,000	3.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2420 Page: 304		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.28
	Full Market Value: 1,000		Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
			Stockton It1	1,000	0.62	Cash: \$0.00
						Check: \$18.28
						Reference: 3143
						Due Date #1: 02/10/2012
						Amount Due: \$18.28
066889-214.08-1-55	Main St			ACCT	BILL	1096
Ode Timothy J	Junkyard	8,300				
4039 Bruyer Rd	Cassadaga Valley	8,300				
Stockton, NY 14784	16-2-10					
	Acres: 2.60		Medicaid	8,300	39.05	Delinquent: Yes
	East: 938744 North: 845864		County Tax	8,300	29.35	Date Paid/Returned:
	Deed Book: 2660 Page: 672		Community Colleges	8,300	8.13	Amount Paid/Returned:
	Full Market Value: 8,300		Town Tax	8,300	55.75	Notes: Processed as Delinquent
			Chargebacks	8,300	2.73	Collected At: System
			School Relevy		147.12	Method: System
			Stockton fp2	8,300	11.52	Cash:
			Stockton It1	8,300	5.17	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$298.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-57	7326 Mill St			ACCT	BILL	1097
Smith Robert A	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Smith Jean T	Cassadaga Valley	60,000				
7326 Mill St	16-2-31					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	54,000	254.04	Delinquent: No
	East: 938153 North: 845521		County Tax	54,000	190.94	Date Paid/Returned: 01/20/2012
	Deed Book: 2668 Page: 691		Community Colleges	54,000	52.90	Amount Paid/Returned: \$999.00
	Full Market Value:	60,000	Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
			Stockton It1	60,000	37.35	Cash: \$0.00
						Check: \$999.00
						Reference: 501
						Due Date #1: 02/10/2012
						Amount Due: \$999.00
066889-214.08-1-58	7332 Mill St			ACCT	BILL	1098
Dorman Troy D	1 Family Res	8,000				
8545 Fredonia-Stockton Rd	Cassadaga Valley	28,000				
Fredonia, NY 14063	16-2-32					
	Lot Dimensions 140.00 x 127.00		Medicaid	28,000	131.72	Delinquent: No
	East: 938078 North: 845685		County Tax	28,000	99.01	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5156		Community Colleges	28,000	27.43	Amount Paid/Returned: \$511.74
	Full Market Value:	28,000	Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			Stockton fp2	28,000	38.86	Method:
			Stockton It1	28,000	17.43	Cash: \$0.00
						Check: \$511.74
						Reference: 1023
						Due Date #1: 02/10/2012
						Amount Due: \$511.74
066889-214.08-1-59	7342 Mill St			ACCT	BILL	1099
Dahl Randy Lee	1 Family Res	10,000				
7342 Mill St	Cassadaga Valley	54,500				
PO Box 189	16-2-33					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	54,500	256.39	Delinquent: Yes
	East: 938050 North: 846020		County Tax	54,500	192.71	Date Paid/Returned:
	Deed Book: 2200 Page: 00434		Community Colleges	54,500	53.39	Amount Paid/Returned:
	Full Market Value:	54,500	Town Tax	54,500	366.08	Notes: Processed as Delinquent
			Chargebacks	54,500	17.93	Collected At: System
			School Relevy		434.28	Method: System
			Stockton fp2	54,500	75.65	Cash:
			Stockton It1	54,500	33.93	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,430.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-60.1	7366 Mill St			ACCT	BILL	1100
Degolier Marvin	1 Family Res	8,000				
Degolier Susan	Cassadaga Valley	40,000				
7366 Mill St	16-2-34.1					
Stockton, NY 14784						
	Acres: 0.62		Medicaid	40,000	188.18	Delinquent: No
	East: 938025 North: 846329		County Tax	40,000	141.44	Date Paid/Returned: 01/30/2012
	Deed Book: 2109 Page: 00282		Community Colleges	40,000	39.18	Amount Paid/Returned: \$731.06
Bank: 0668	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
			Stockton lt1	40,000	24.90	Cash: \$0.00
						Check: \$731.06
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$731.06
066889-214.08-1-60.2	7374 Mill St			ACCT	BILL	1101
Cobb Morris	Res vac land	400				
Cobb Sharon M	Cassadaga Valley	400				
7374 Mill St						
Stockton, NY 14784						
	Lot Dimensions 20.00 x 169.00		Medicaid	400	1.88	Delinquent: No
	East: 938011 North: 846455		County Tax	400	1.41	Date Paid/Returned: 02/03/2012
	Deed Book: 2638 Page: 23		Community Colleges	400	0.39	Amount Paid/Returned: \$7.31
	Full Market Value:	400	Town Tax	400	2.69	Notes: Processed as Paid
			Chargebacks	400	0.13	Collected At: Mail
			Stockton fp2	400	0.56	Method:
			Stockton lt1	400	0.25	Cash: \$0.00
						Check: \$7.31
						Reference: 4854
						Due Date #1: 02/10/2012
						Amount Due: \$7.31
066889-214.08-1-61	Mill St			ACCT	BILL	1102
Cobb Morris	Res vac land	300				
Cobb Sharon	Cassadaga Valley	300				
Mill St	16-2-34.2					
Stockton, NY 14784						
	Lot Dimensions 15.00 x 169.00		Medicaid	300	1.41	Delinquent: No
	East: 938005 North: 846472		County Tax	300	1.06	Date Paid/Returned: 02/03/2012
	Deed Book: 2068 Page: 00228		Community Colleges	300	0.29	Amount Paid/Returned: \$5.49
	Full Market Value:	300	Town Tax	300	2.02	Notes: Processed as Paid
			Chargebacks	300	0.10	Collected At: Mail
			Stockton fp2	300	0.42	Method:
			Stockton lt1	300	0.19	Cash: \$0.00
						Check: \$5.49
						Reference: 4854
						Due Date #1: 02/10/2012
						Amount Due: \$5.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-62	7374 Mill St			ACCT	BILL	1103
Cobb Morris G	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$4,500.00		
Morris Sharon M	Cassadaga Valley	30,000				
7374 Mill St	16-2-35					
Stockton, NY 14784						
	Lot Dimensions 66.00 x 165.00		Medicaid	25,500	119.96	Delinquent: No
	East: 937998 North: 846519		County Tax	25,500	90.17	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	25,500	24.98	Amount Paid/Returned: \$475.10
	Full Market Value: 30,000		Town Tax	25,500	171.28	Notes: Processed as Paid
			Chargebacks	25,500	8.39	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
			Stockton It1	30,000	18.68	Cash: \$0.00
						Check: \$475.10
						Reference: 4854
						Due Date #1: 02/10/2012
						Amount Due: \$475.10
066889-214.08-1-63	7384 Mill St			ACCT	BILL	1104
Ode Timothy J	1 Family Res	8,000				
4039 Bruyer Rd	Cassadaga Valley	46,000				
Stockton, NY 14784	16-2-1.5					
	Acres: 1.00		Medicaid	46,000	216.40	Delinquent: Yes
	East: 938127 North: 846652		County Tax	46,000	162.65	Date Paid/Returned:
	Deed Book: 2591 Page: 27		Community Colleges	46,000	45.06	Amount Paid/Returned:
	Full Market Value: 46,000		Town Tax	46,000	308.98	Notes: Processed as Delinquent
			Chargebacks	46,000	15.14	Collected At: System
			School Relevy		815.39	Method: System
			Stockton fp2	46,000	63.85	Cash:
			Stockton It1	46,000	28.64	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,656.11
066889-214.08-1-64	7329 Mill St			ACCT	BILL	1105
Cole Jack H Jr	1 Family Res	7,000				
3729 Mill St	Cassadaga Valley	22,000				
PO Box 5	16-1-11					
Stockton, NY 14784						
	Lot Dimensions 60.00 x 120.80		Medicaid	22,000	103.50	Delinquent: No
	East: 937931 North: 845616		County Tax	22,000	77.79	Date Paid/Returned: 01/27/2012
	Deed Book: 2038 Page: 00057		Community Colleges	22,000	21.55	Amount Paid/Returned: \$402.09
	Full Market Value: 22,000		Town Tax	22,000	147.77	Notes: Processed as Paid
			Chargebacks	22,000	7.24	Collected At: Mail
			Stockton fp2	22,000	30.54	Method:
			Stockton It1	22,000	13.70	Cash: \$0.00
						Check: \$402.09
						Reference: 1450- Kevin Cole
						Due Date #1: 02/10/2012
						Amount Due: \$402.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-65	4614 Dean Rd			ACCT	BILL	1106
Cave Ronald	1 Family Res	8,000				
Attn: Hahn Timothy & Tarry	Cassadaga Valley	65,000				
4614 Dean Rd	16-1-12					
PO Box 38						
Stockton, NY 14784						
	Lot Dimensions 151.00 x 159.00		Medicaid	65,000	305.79	Delinquent: Yes
	East: 937938 North: 845514		County Tax	65,000	229.84	Date Paid/Returned:
	Deed Book: 2385 Page: 99		Community Colleges	65,000	63.68	Amount Paid/Returned:
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Delinquent
			Chargebacks	65,000	21.39	Collected At: System
			Stockton fp2	65,000	90.22	Method: System
			Stockton lt1	65,000	40.46	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,187.98
066889-214.08-1-66	4620 Dean Rd			ACCT	BILL	1107
Farnham Fredrick V	1 Family Res	8,000				
Farnham Shirley	Cassadaga Valley	68,300				
4620 Dean Rd	16-1-13					
Stockton, NY 14784						
	Acres: 1.00		Medicaid	68,300	321.31	Delinquent: No
	East: 937778 North: 845543		County Tax	68,300	241.51	Date Paid/Returned: 02/21/2012
	Deed Book: Page:		Community Colleges	68,300	66.91	Amount Paid/Returned: \$1,260.77
	Full Market Value:	68,300	Town Tax	68,300	458.77	Notes: Processed as Paid
			Chargebacks	68,300	22.47	Collected At: Mail
			Stockton fp2	68,300	94.80	Method:
			Stockton lt1	68,300	42.52	Cash: \$0.00
						Check: \$1,260.77
						Reference: 6803
						Due Date #1: 02/10/2012
						Amount Due: \$1,248.29
066889-214.08-1-67	7341 Mill St			ACCT	BILL	1108
Smith Ruth F	1 Family Res	8,000				
Nancy Lee Vadnais	Cassadaga Valley	20,000				
1962 Maple Hill Rd	16-1-14.1					
Rochester, VT 05767						
	Lot Dimensions 132.00 x 305.00		Medicaid	20,000	94.09	Delinquent: No
	East: 937825 North: 845711		County Tax	20,000	70.72	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	20,000	19.59	Amount Paid/Returned: \$365.53
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
			Stockton lt1	20,000	12.45	Cash: \$0.00
						Check: \$365.53
						Reference: 3273
						Due Date #1: 02/10/2012
						Amount Due: \$365.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-68	7343 Mill St			ACCT	BILL	1109
Storey Michael F	Mfg housing	8,200				
Storey Jean P	Cassadaga Valley	41,000				
7343 Mill St	16-1-10.1					
Stockton, NY 14784						
	Acres: 1.10		Medicaid	41,000	192.88	Delinquent: No
	East: 937817 North: 845849		County Tax	41,000	144.97	Date Paid/Returned: 02/28/2012
	Deed Book: 2472 Page: 680		Community Colleges	41,000	40.16	Amount Paid/Returned: \$953.76
	Full Market Value:	41,000	Town Tax	41,000	275.40	Notes: Processed as Paid
			Chargebacks	41,000	13.49	Collected At: Mail
			School Relevy		194.99	Method:
			Stockton fp2	41,000	56.91	Cash: \$0.00
			Stockton lt1	41,000	25.52	Check: \$953.76
						Reference: 1340
						Due Date #1: 02/10/2012
						Amount Due: \$944.32
066889-214.08-1-69	Mill St			ACCT	BILL	1110
Buchanan John H	Res vac land	1,000				
Buchanan Tobie L	Cassadaga Valley	1,000				
7347 Mill St	16-1-10.2					
Stockton, NY 14784						
	Lot Dimensions 34.00 x 288.00		Medicaid	1,000	4.70	Delinquent: No
	East: 937811 North: 845938		County Tax	1,000	3.54	Date Paid/Returned: 01/26/2012
	Deed Book: 2411 Page: 587		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.28
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
			Stockton lt1	1,000	0.62	Cash: \$0.00
						Check: \$18.28
						Reference: 2863
						Due Date #1: 02/10/2012
						Amount Due: \$18.28
066889-214.08-1-70	7347 Mill St			ACCT	BILL	1111
Buchanan John H	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Buchanan Tobie L	Cassadaga Valley	40,000				
7347 Mill St	16-1-9					
Stockton, NY 14784						
	Lot Dimensions 99.00 x 287.00		Medicaid	34,000	159.95	Delinquent: No
	East: 937808 North: 845988		County Tax	34,000	120.22	Date Paid/Returned: 01/26/2012
	Deed Book: 2411 Page: 587		Community Colleges	34,000	33.31	Amount Paid/Returned: \$633.47
	Full Market Value:	40,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
			Stockton lt1	40,000	24.90	Cash: \$0.00
						Check: \$633.47
						Reference: 2863
						Due Date #1: 02/10/2012
						Amount Due: \$633.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-71	7351 Mill St			ACCT	BILL	1112
Christy Stuart D	1 Family Res	8,000				
7351 Mill St	Cassadaga Valley	32,000				
Stockton, NY 14784	Life use for Elizabeth Ch 16-1-8					
	Lot Dimensions 99.00 x 280.00		Medicaid	32,000	150.54	Delinquent: No
	East: 937804 North: 846054		County Tax	32,000	113.15	Date Paid/Returned: 02/02/2012
	Deed Book: 2511 Page: 948		Community Colleges	32,000	31.35	Amount Paid/Returned: \$584.85
	Full Market Value: 32,000		Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
			Stockton It1	32,000	19.92	Cash: \$0.00
						Check: \$584.85
						Reference: 2154
						Due Date #1: 02/10/2012
						Amount Due: \$584.85
066889-214.08-1-72	7355 Mill St			ACCT	BILL	1113
Briggs Linda D	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Briggs William	Cassadaga Valley	53,700				
7355 Mill St	16-1-7					
PO Box 102						
Stockton, NY 14784						
	Lot Dimensions 99.00 x 272.00		Medicaid	43,700	205.58	Delinquent: No
	East: 937799 North: 846137		County Tax	43,700	154.52	Date Paid/Returned: 02/13/2012
	Deed Book: 2443 Page: 266		Community Colleges	43,700	42.81	Amount Paid/Returned: \$818.78
	Full Market Value: 53,700		Town Tax	43,700	293.53	Notes: Processed as Paid
			Chargebacks	43,700	14.38	Collected At: Mail
			Stockton fp2	53,700	74.53	Method:
			Stockton It1	53,700	33.43	Cash: \$0.00
						Check: \$818.78
						Reference: 6736
						Due Date #1: 02/10/2012
						Amount Due: \$818.78
066889-214.08-1-73	7361 Mill St			ACCT	BILL	1114
Jackson Barbara A	Mfg housing	8,000				
7361 Mill St	Cassadaga Valley	23,000				
Stockton, NY 14784	16-1-6.1					
	Lot Dimensions 125.00 x 363.00		Medicaid	23,000	108.20	Delinquent: No
	East: 937738 North: 846249		County Tax	23,000	81.33	Date Paid/Returned: 01/17/2012
	Deed Book: 2413 Page: 602		Community Colleges	23,000	22.53	Amount Paid/Returned: \$420.36
	Full Market Value: 23,000		Town Tax	23,000	154.49	Notes: Processed as Paid
			Chargebacks	23,000	7.57	Collected At: In-Person
			Stockton fp2	23,000	31.92	Method:
			Stockton It1	23,000	14.32	Cash: \$420.36
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$420.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-74	Mill St			ACCT	BILL	1115
DeGolier Marvin R	Vac w/imprv	5,300				
DeGolier Susan M	Cassadaga Valley	7,000				
7366 Mill St	16-1-6.2.1					
Stockton, NY 14784						
	Lot Dimensions 301.10 x 220.00		Medicaid	7,000	32.93	Delinquent: No
	East: 937775 North: 846467		County Tax	7,000	24.75	Date Paid/Returned: 02/10/2012
	Deed Book: 2501 Page: 295		Community Colleges	7,000	6.86	Amount Paid/Returned: \$127.94
	Full Market Value:	7,000	Town Tax	7,000	47.02	Notes: Processed as Paid
			Chargebacks	7,000	2.30	Collected At: In-Person
			Stockton fp2	7,000	9.72	Method:
			Stockton lt1	7,000	4.36	Cash: \$0.00
						Check: \$127.94
						Reference: 1732
						Due Date #1: 02/10/2012
						Amount Due: \$127.94
066889-214.08-1-75	Mill St			ACCT	BILL	1116
DeGolier Marvin R	Res vac land	1,000				
DeGolier Susan M	Cassadaga Valley	1,000				
7366 Mill St	16-1-5.2.1					
Stockton, NY 14784						
	Lot Dimensions 283.40 x 97.00		Medicaid	1,000	4.70	Delinquent: No
	East: 937622 North: 846459		County Tax	1,000	3.54	Date Paid/Returned: 02/10/2012
	Deed Book: 2501 Page: 295		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.28
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: In-Person
			Stockton fp2	1,000	1.39	Method:
			Stockton lt1	1,000	0.62	Cash: \$0.00
						Check: \$18.28
						Reference: 1732
						Due Date #1: 02/10/2012
						Amount Due: \$18.28
066889-214.08-1-76	Mill St			ACCT	BILL	1117
Dorman Troy D	Res vac land	500				
8545 Fredonia-Stockton Rd	Cassadaga Valley	500				
Fredonia, NY 14063	16-1-5.2.2					
	Lot Dimensions 45.00 x 97.10		Medicaid	500	2.35	Delinquent: No
	East: 937619 North: 846623		County Tax	500	1.77	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5156		Community Colleges	500	0.49	Amount Paid/Returned: \$9.13
	Full Market Value:	500	Town Tax	500	3.36	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: Mail
			Stockton fp2	500	0.69	Method:
			Stockton lt1	500	0.31	Cash: \$0.00
						Check: \$9.13
						Reference: 1023
						Due Date #1: 02/10/2012
						Amount Due: \$9.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.08-1-77	Mill St			ACCT	BILL	1118
Dorman Troy D	Res vac land	1,000				
8545 Fredonia-Stockton Rd	Cassadaga Valley	1,000				
Fredonia, NY 14063	16-1-6.2.2					
	Lot Dimensions 45.00 x 215.50		Medicaid	1,000	4.70	Delinquent: No
	East: 937764 North: 846635		County Tax	1,000	3.54	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5156		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.28
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
			Stockton lt1	1,000	0.62	Cash: \$0.00
						Check: \$18.28
						Reference: 1023
						Due Date #1: 02/10/2012
						Amount Due: \$18.28
066889-214.08-1-78	7385 Mill St			ACCT	BILL	1119
Dorman Troy D	1 Family Res	8,000				
8545 Fredonia-Stockton Rd	Cassadaga Valley	30,000				
Fredonia, NY 14063	16-1-4					
	Lot Dimensions 66.00 x 330.00		Medicaid	30,000	141.13	Delinquent: No
	East: 937695 North: 846685		County Tax	30,000	106.08	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5156		Community Colleges	30,000	29.39	Amount Paid/Returned: \$548.30
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
			Stockton lt1	30,000	18.68	Cash: \$0.00
						Check: \$548.30
						Reference: 1023
						Due Date #1: 02/10/2012
						Amount Due: \$548.30
066889-214.12-1-1	7290 Bowen Rd			ACCT	BILL	1120
Rendell Cynthia Tanner-	1 Family Res	8,400				
PO Box 62	Cassadaga Valley	64,000				
Stockton, NY 14784	16-4-1					
	Acres: 1.20		Medicaid	64,000	301.08	Delinquent: No
	East: 936887 North: 845240		County Tax	64,000	226.30	Date Paid/Returned: 03/16/2012
	Deed Book: 2508 Page: 576		Community Colleges	64,000	62.70	Amount Paid/Returned: \$1,193.09
	Full Market Value:	64,000	Town Tax	64,000	429.89	Notes: Processed as Paid
			Chargebacks	64,000	21.06	Collected At: Mail
			Stockton fp2	64,000	88.83	Method:
			Stockton lt1	64,000	39.84	Cash: \$0.00
						Check: \$1,193.09
						Reference: 286
						Due Date #1: 02/10/2012
						Amount Due: \$1,169.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-2	4673 Dean Rd			ACCT	BILL	1121
Howard Larry G	1 Family Res	8,400	War Vet CT COUNTY/TOWN	\$6,000.00		
Howard Linda J	Cassadaga Valley	50,000				
4673 Dean Rd	16-4-2					
Stockton, NY 14784						
	Acres: 1.20		Medicaid	44,000	206.99	Delinquent: No
	East: 937043 North: 845319		County Tax	44,000	155.58	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	44,000	43.10	Amount Paid/Returned: \$816.23
	Full Market Value: 50,000		Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
			Stockton lt1	50,000	31.13	Cash: \$0.00
						Check: \$816.23
						Reference: 3665
						Due Date #1: 02/10/2012
						Amount Due: \$816.23
066889-214.12-1-3	7290 Bowen Rd			ACCT	BILL	1122
Tanner Marilyn B	Mfg housing	8,000				
PO Box 103	Cassadaga Valley	36,500				
Stockton, NY 14784	16-4-16					
	Lot Dimensions 143.00 x 225.00		Medicaid	36,500	171.71	Delinquent: No
	East: 936969 North: 845093		County Tax	36,500	129.06	Date Paid/Returned: 02/13/2012
	Deed Book: 2559 Page: 509		Community Colleges	36,500	35.76	Amount Paid/Returned: \$667.09
	Full Market Value: 36,500		Town Tax	36,500	245.17	Notes: Processed as Paid
			Chargebacks	36,500	12.01	Collected At: Mail
			Stockton fp2	36,500	50.66	Method:
			Stockton lt1	36,500	22.72	Cash: \$0.00
						Check: \$667.09
						Reference: 2151
						Due Date #1: 02/10/2012
						Amount Due: \$667.09
066889-214.12-1-4	Dean Rd			ACCT	BILL	1123
Eckstrom Ruth T	Res vac land	900				
8201 Bear Lake Rd	Cassadaga Valley	900				
Stockton, NY 14784	16-4-3					
	Lot Dimensions 66.00 x 82.00		Medicaid	900	4.23	Delinquent: No
	East: 937807 North: 845350		County Tax	900	3.18	Date Paid/Returned: 02/13/2012
	Deed Book: 2071 Page: 00085		Community Colleges	900	0.88	Amount Paid/Returned: \$16.45
	Full Market Value: 900		Town Tax	900	6.05	Notes: Processed as Paid
			Chargebacks	900	0.30	Collected At: Mail
			Stockton fp2	900	1.25	Method:
			Stockton lt1	900	0.56	Cash: \$0.00
						Check: \$16.45
						Reference: 1736
						Due Date #1: 02/10/2012
						Amount Due: \$16.45

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-5	7307 Mill St			ACCT	BILL	1124
Haskell Steve R	1 Family Res	8,000				
4300 Waterman Rd	Cassadaga Valley	42,300				
Stockton, NY 14784	life use to Joseph A. Smi 16-4-4					
	Lot Dimensions 115.00 x 222.00		Medicaid	42,300	199.00	Delinquent: No
	East: 937958 North: 845291		County Tax	42,300	149.57	Date Paid/Returned: 02/09/2012
	Deed Book: 2664 Page: 75		Community Colleges	42,300	41.44	Amount Paid/Returned: \$773.10
	Full Market Value: 42,300		Town Tax	42,300	284.13	Notes: Processed as Paid
			Chargebacks	42,300	13.92	Collected At: Mail
			Stockton fp2	42,300	58.71	Method:
			Stockton It1	42,300	26.33	Cash: \$0.00
						Check: \$773.10
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$773.10
066889-214.12-1-6	7299 Mill St			ACCT	BILL	1125
Fote Patrick T	1 Family Res	10,000				
7299 Mill St	Cassadaga Valley	33,000				
Stockton, NY 14784	16-4-5					
	Acres: 2.00		Medicaid	33,000	155.25	Delinquent: No
	East: 937927 North: 845175		County Tax	33,000	116.69	Date Paid/Returned: 02/17/2012
	Deed Book: 2566 Page: 547		Community Colleges	33,000	32.33	Amount Paid/Returned: \$609.16
	Full Market Value: 33,000		Town Tax	33,000	221.66	Notes: Processed as Paid
			Chargebacks	33,000	10.86	Collected At: In-Person
			Stockton fp2	33,000	45.80	Method:
			Stockton It1	33,000	20.54	Cash: \$0.00
						Check: \$609.16
						Reference: 802
						Due Date #1: 02/10/2012
						Amount Due: \$603.13
066889-214.12-1-7	7293 Mill St			ACCT	BILL	1126
Lindquist Bernard T	1 Family Res	8,000				
Linqvist Jane A	Cassadaga Valley	29,000				
8768 Center Rd	16-4-6					
Cassadaga, NY 14718						
	Lot Dimensions 66.00 x 198.00		Medicaid	29,000	136.43	Delinquent: Yes
	East: 938053 North: 845095		County Tax	29,000	102.54	Date Paid/Returned:
	Deed Book: 2011 Page: 4505		Community Colleges	29,000	28.41	Amount Paid/Returned:
	Full Market Value: 29,000		Town Tax	29,000	194.79	Notes: Processed as Delinquent
			Chargebacks	29,000	9.54	Collected At: System
			Stockton fp2	29,000	40.25	Method: System
			Stockton It1	29,000	18.05	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$530.01

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-8	7306 Mill St			ACCT	BILL	1127
Carr James W PO Box 177 Greenhurst, NY 14742	1 Family Res Cassadaga Valley 16-2-30.2	8,200 35,700				
Bank: 6800	Acres: 1.10 East: 938241 North: 845365 Deed Book: 2315 Page: 661 Full Market Value:	35,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	35,700 35,700 35,700 35,700 35,700 35,700 35,700	167.95 126.23 34.97 239.80 11.75 49.55 22.22	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$652.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$652.47 Reference: 80044992-JP Morgan Chas Due Date #1: 02/10/2012 Amount Due: \$652.47
066889-214.12-1-9	7296 Mill St			ACCT	BILL	1128
Meekins Scott B 4788 Ellery Centrailia Rd Bemus Point, NY 14712	Mfg housing Cassadaga Valley 16-2-30.1	6,000 8,000				
	Lot Dimensions 81.00 x 300.00 East: 938260 North: 845294 Deed Book: 2675 Page: 973 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	8,000 8,000 8,000 8,000 8,000 8,000 8,000	37.64 28.29 7.84 53.74 2.63 11.10 4.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$146.22
066889-214.12-1-10	7272 Mill St			ACCT	BILL	1129
Meekins Scott B Meekins Paula J 4788 Ellery-Centrailia Rd Bemus Point, NY 14712	1 use sm bld Cassadaga Valley 16-2-29	9,600 40,000				
	Acres: 1.80 East: 938306 North: 845072 Deed Book: 2623 Page: 475 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	40,000 40,000 40,000 40,000 40,000 40,000 40,000	188.18 141.44 39.18 268.68 13.16 55.52 24.90	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$731.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-11	4604 W Railroad Ave			ACCT	BILL	1130
Piersons Donald C PO Box 69 Stockton, NY 14784	2 Family Res Cassadaga Valley 16-4-7	8,000 47,200				
	Acres: 1.00		Medicaid	47,200	222.05	Delinquent: No
	East: 938152 North: 844925		County Tax	47,200	166.90	Date Paid/Returned: 02/09/2012
	Deed Book: 1729 Page: 00264		Community Colleges	47,200	46.24	Amount Paid/Returned: \$862.65
	Full Market Value: 47,200		Town Tax	47,200	317.04	Notes: Processed as Paid
			Chargebacks	47,200	15.53	Collected At: Mail
			Stockton fp2	47,200	65.51	Method:
			Stockton It1	47,200	29.38	Cash: \$0.00
						Check: \$862.65
						Reference: 1304
						Due Date #1: 02/10/2012
						Amount Due: \$862.65
066889-214.12-1-12	4610 W Railroad Ave			ACCT	BILL	1131
Perry Elizabeth 5600 Springbrook Rd Dewittville, NY 14728	1 Family Res Cassadaga Valley 16-4-8	8,000 30,000				
	Acres: 1.00		Medicaid	30,000	141.13	Delinquent: No
	East: 938030 North: 844865		County Tax	30,000	106.08	Date Paid/Returned: 04/02/2012
	Deed Book: 2011 Page: 4122		Community Colleges	30,000	29.39	Amount Paid/Returned: \$1,101.67
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			School Relevy		531.77	Method:
			Stockton fp2	30,000	41.64	Cash: \$0.00
			Stockton It1	30,000	18.68	Check: \$1,101.67
						Reference: 8433-Tim Ode
						Due Date #1: 02/10/2012
						Amount Due: \$1,080.07
066889-214.12-1-13	4616 W Railroad Ave			ACCT	BILL	1132
Waldron Lonnie A Waldron Debra 4616 Railroad Ave Stockton, NY 14784	1 Family Res Cassadaga Valley Includes 16-4-9 16-4-10	8,000 45,700				
	Lot Dimensions 59.00 x 330.00		Medicaid	45,700	214.99	Delinquent: No
	East: 937947 North: 844822		County Tax	45,700	161.59	Date Paid/Returned: 01/30/2012
	Deed Book: 2331 Page: 357		Community Colleges	45,700	44.77	Amount Paid/Returned: \$835.24
Bank: 6800	Full Market Value: 45,700		Town Tax	45,700	306.97	Notes: Processed as Paid
			Chargebacks	45,700	15.04	Collected At: Mail
			Stockton fp2	45,700	63.43	Method:
			Stockton It1	45,700	28.45	Cash: \$0.00
						Check: \$835.24
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$835.24

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-15	4603 W Railroad Ave			ACCT	BILL	1133
Thompson Daniel P	2 Family Res	17,000				
9240 Walden Rd	Cassadaga Valley	65,000				
Brocton, NY 14716	16-6-16.3					
	Acres: 3.30		Medicaid	65,000	305.79	Delinquent: No
	East: 938402 North: 844657		County Tax	65,000	229.84	Date Paid/Returned: 02/07/2012
	Deed Book: 2675 Page: 980		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,187.98
Bank: 0668	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
			Stockton It1	65,000	40.46	Cash: \$0.00
						Check: \$1,187.98
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,187.98
066889-214.12-1-16	W Railroad Ave			ACCT	BILL	1134
Zmuda John J	Res vac land	8,800				
PO Box 324	Cassadaga Valley	8,800				
Fredonia, NY 14063	16-6-15.1					
	Acres: 3.40		Medicaid	8,800	41.40	Delinquent: Yes
	East: 938722 North: 844639		County Tax	8,800	31.12	Date Paid/Returned:
	Deed Book: 2263 Page: 533		Community Colleges	8,800	8.62	Amount Paid/Returned:
	Full Market Value:	8,800	Town Tax	8,800	59.11	Notes: Processed as Delinquent
			Chargebacks	8,800	2.90	Collected At: System
			School Relevy		155.98	Method: System
			Stockton fp2	8,800	12.21	Cash:
			Stockton It1	8,800	5.48	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$316.82
066889-214.12-1-17	4567 W Railroad Ave			ACCT	BILL	1135
Hanley Susan K	1 Family Res	8,000				
4567 W Railroad Ave	Cassadaga Valley	40,000				
Stockton, NY 14787	16-6-4					
	Lot Dimensions 89.00 x 150.00		Medicaid	40,000	188.18	Delinquent: No
	East: 938851 North: 844962		County Tax	40,000	141.44	Date Paid/Returned: 01/30/2012
	Deed Book: 2513 Page: 493		Community Colleges	40,000	39.18	Amount Paid/Returned: \$731.06
Bank: 6800	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
			Stockton It1	40,000	24.90	Cash: \$0.00
						Check: \$731.06
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$731.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-18	W Railroad Ave			ACCT	BILL	1136
Aldrich Sharon W	Res vac land	1,200				
Aldrich Scott	Cassadaga Valley	1,200				
PO Box 193	16-2-27					
Stockton, NY 14784						
	Lot Dimensions 50.00 x 102.00		Medicaid	1,200	5.65	Delinquent: No
	East: 938772 North: 845103		County Tax	1,200	4.24	Date Paid/Returned: 01/27/2012
	Deed Book: 2390 Page: 608		Community Colleges	1,200	1.18	Amount Paid/Returned: \$21.94
	Full Market Value: 1,200		Town Tax	1,200	8.06	Notes: Processed as Paid
			Chargebacks	1,200	0.39	Collected At: Mail
			Stockton fp2	1,200	1.67	Method:
			Stockton It1	1,200	0.75	Cash: \$0.00
						Check: \$21.94
						Reference: 1093 - pd by Becky Arthur
						Due Date #1: 02/10/2012
						Amount Due: \$21.94
066889-214.12-1-19	4570 W Railroad Ave			ACCT	BILL	1137
Aldrich Sharon W	Mfg housing	8,000				
Aldrich Scott	Cassadaga Valley	10,000				
PO Box 193	16-2-26					
Stockton, NY 14784						
	Lot Dimensions 50.00 x 115.00		Medicaid	10,000	47.04	Delinquent: No
	East: 938708 North: 845248		County Tax	10,000	35.36	Date Paid/Returned: 01/27/2012
	Deed Book: 2390 Page: 608		Community Colleges	10,000	9.80	Amount Paid/Returned: \$182.77
	Full Market Value: 10,000		Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
			Stockton fp2	10,000	13.88	Method:
			Stockton It1	10,000	6.23	Cash: \$0.00
						Check: \$182.77
						Reference: 1093- pd by Becky Arthur
						Due Date #1: 02/10/2012
						Amount Due: \$182.77
066889-214.12-1-20	4566 W Railroad Ave			ACCT	BILL	1138
Edington Thomas C	1 Family Res	8,000				
Beckwith Tracy L	Cassadaga Valley	30,000				
4566 W Railroad Ave	16-2-25					
PO Box 166						
Stockton, NY 14784						
	Lot Dimensions 128.00 x 262.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 938819 North: 845211		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2011 Page: 2483		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			Stockton fp2	30,000	41.64	Method: System
			Stockton It1	30,000	18.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$548.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-24	4559 W Railroad Ave			ACCT	BILL	1139
Piersons Donald C PO Box 69 Stockton, NY 14784	2 Family Res Cassadaga Valley 16-6-5	8,000 33,000				
	Lot Dimensions 166.00 x 190.00 East: 939001 North: 845009 Deed Book: 1729 Page: 00268 Full Market Value:	33,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	33,000 33,000 33,000 33,000 33,000 33,000 33,000	155.25 116.69 32.33 221.66 10.86 45.80 20.54	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$603.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$603.13 Reference: 1304 Due Date #1: 02/10/2012 Amount Due: \$603.13
066889-214.12-1-25	4553 W Railroad Ave			ACCT	BILL	1140
Cole Robert J Cole Bernice M Attn: Bernice Cole 4553 W Railroad Ave PO Box 185 Stockton, NY 14784	1 Family Res Cassadaga Valley 16-6-6	8,000 35,000	War Vet CT COUNTY/TOWN	\$5,250.00		
	Lot Dimensions 113.00 x 165.00 East: 939129 North: 845066 Deed Book: Page: Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	29,750 29,750 29,750 29,750 29,750 35,000 35,000	139.96 105.19 29.14 199.83 9.79 48.58 21.79	Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: \$554.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$554.28 Reference: 3188 Due Date #1: 02/10/2012 Amount Due: \$554.28
066889-214.12-1-26	4549 W Railroad Ave			ACCT	BILL	1141
Carlson Spurgen 4549 W Railroad Ave PO Box 122 Stockton, NY 14784	1 Family Res Cassadaga Valley life use Spurgeon Carlson 16-6-7	8,000 35,000				
	Lot Dimensions 46.00 x 165.00 East: 939201 North: 845097 Deed Book: 2606 Page: 805 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	35,000 35,000 35,000 35,000 35,000 35,000 35,000	164.65 123.76 34.29 235.09 11.52 48.58 21.79	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$639.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$639.68 Reference: 276 Due Date #1: 02/10/2012 Amount Due: \$639.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-27	7293 S Main St			ACCT	BILL	1142
Peden Peter	Bar	8,000				
Peden Karen	Cassadaga Valley	150,000				
7561 Bower Rd	16-6-8					
Stockton, NY 14784						
	Lot Dimensions 145.00 x 169.00		Medicaid	150,000	705.66	Delinquent: No
	East: 939266 North: 845153		County Tax	150,000	530.39	Date Paid/Returned: 02/13/2012
	Deed Book: 2616 Page: 772		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,741.47
	Full Market Value:	150,000	Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
			Stockton It1	150,000	93.38	Cash: \$0.00
						Check: \$2,741.47
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$2,741.47
066889-214.12-1-28	7293 S Main St			ACCT	BILL	1143
Peden Peter	Vacant comm	5,000				
Peden Karen	Cassadaga Valley	5,000				
7561 Bower Rd	16-6-9					
Stockton, NY 14784						
	Lot Dimensions 70.00 x 137.00		Medicaid	5,000	23.52	Delinquent: No
	East: 939299 North: 845079		County Tax	5,000	17.68	Date Paid/Returned: 02/13/2012
	Deed Book: 2616 Page: 772		Community Colleges	5,000	4.90	Amount Paid/Returned: \$91.38
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			Stockton fp2	5,000	6.94	Method:
			Stockton It1	5,000	3.11	Cash: \$0.00
						Check: \$91.38
						Reference: 4431
						Due Date #1: 02/10/2012
						Amount Due: \$91.38
066889-214.12-1-33	4525 E Railroad Ave			ACCT	BILL	1144
Parsons Mitchell	1 Family Res	8,000				
Parsons Cynthia	Cassadaga Valley	35,000				
4525 E Railroad Ave	16-7-6					
PO Box 201						
Stockton, NY 14784						
	Lot Dimensions 78.00 x 199.00		Medicaid	35,000	164.65	Delinquent: No
	East: 939534 North: 845257		County Tax	35,000	123.76	Date Paid/Returned: 01/30/2012
	Deed Book: 2506 Page: 626		Community Colleges	35,000	34.29	Amount Paid/Returned: \$639.68
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
			Stockton It1	35,000	21.79	Cash: \$0.00
						Check: \$639.68
						Reference: 7016760598-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$639.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-34	4519 E Railroad Ave			ACCT	BILL	1145
Morrison Dorothy K	1 Family Res	8,000				
4519 E Railroad Ave	Cassadaga Valley	34,000				
Stockton, NY 14784	16-7-7					
	Acres: 0.47		Medicaid	34,000	159.95	Delinquent: No
	East: 939608 North: 845291		County Tax	34,000	120.22	Date Paid/Returned: 01/26/2012
	Deed Book: 2366 Page: 24		Community Colleges	34,000	33.31	Amount Paid/Returned: \$621.41
	Full Market Value:	34,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: In-Person
			Stockton fp2	34,000	47.19	Method:
			Stockton It1	34,000	21.17	Cash: \$0.00
						Check: \$621.41
						Reference: 2059
						Due Date #1: 02/10/2012
						Amount Due: \$621.41
066889-214.12-1-35	4513 E Railroad Ave			ACCT	BILL	1146
Piersons Helen	1 Family Res	8,000				
4513 E Railroad Ave	Cassadaga Valley	46,000				
Stockton, NY 14784	16-7-8					
	Acres: 0.45		Medicaid	46,000	216.40	Delinquent: No
	East: 939688 North: 845304		County Tax	46,000	162.65	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	46,000	45.06	Amount Paid/Returned: \$840.72
	Full Market Value:	46,000	Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: Mail
			Stockton fp2	46,000	63.85	Method:
			Stockton It1	46,000	28.64	Cash: \$0.00
						Check: \$840.72
						Reference: 3713
						Due Date #1: 02/10/2012
						Amount Due: \$840.72
066889-214.12-1-36	4507 E Railroad Ave			ACCT	BILL	1147
Morse William C	1 Family Res	8,000				
4507 E Rail Road Ave	Cassadaga Valley	42,000				
PO Box 132	16-7-9					
Stockton, NY 14784						
	Acres: 0.40		Medicaid	42,000	197.59	Delinquent: No
	East: 939754 North: 845315		County Tax	42,000	148.51	Date Paid/Returned: 03/30/2012
	Deed Book: 2339 Page: 474		Community Colleges	42,000	41.14	Amount Paid/Returned: \$782.97
	Full Market Value:	42,000	Town Tax	42,000	282.11	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: In-Person
			Stockton fp2	42,000	58.30	Method:
			Stockton It1	42,000	26.15	Cash: \$782.97
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$767.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-37	4499 E Railroad Ave			ACCT	BILL	1148
Green Elizabeth	1 Family Res	8,000				
Green Gregory A	Cassadaga Valley	55,000				
4499 E Railroad Ave	16-7-10					
PO Box 218						
Stockton, NY 14784						
	Lot Dimensions 91.00 x 309.00		Medicaid	55,000	258.74	Delinquent: No
	East: 939828 North: 845333		County Tax	55,000	194.48	Date Paid/Returned: 02/28/2012
	Deed Book: 2695 Page: 765		Community Colleges	55,000	53.88	Amount Paid/Returned: \$1,015.26
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
			Stockton It1	55,000	34.24	Cash: \$0.00
						Check: \$1,015.26
						Reference: 3091
						Due Date #1: 02/10/2012
						Amount Due: \$1,005.21
066889-214.12-1-38	4495 E Railroad Ave			ACCT	BILL	1149
Keefe Michael J	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$4,800.00		
Keefe Dianna E	Cassadaga Valley	32,000				
4495 E Railroad Ave	16-7-11.1					
PO Box 60						
Stockton, NY 14784						
	Acres: 0.80		Medicaid	27,200	127.96	Delinquent: No
	East: 939928 North: 845437		County Tax	27,200	96.18	Date Paid/Returned: 02/13/2012
	Deed Book: 2546 Page: 369		Community Colleges	27,200	26.65	Amount Paid/Returned: \$506.78
	Full Market Value:	32,000	Town Tax	27,200	182.70	Notes: Processed as Paid
			Chargebacks	27,200	8.95	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
			Stockton It1	32,000	19.92	Cash: \$0.00
						Check: \$506.78
						Reference: 1040
						Due Date #1: 02/10/2012
						Amount Due: \$506.78
066889-214.12-1-39	7280 S Main St			ACCT	BILL	1150
Cave Ronald D	1 Family Res	12,200				
7305 Goddard St	Cassadaga Valley	42,000				
Shawnee, KS 66203-4525	16-7-12.2.2					
	Acres: 4.20		Medicaid	42,000	197.59	Delinquent: No
	East: 939698 North: 844941		County Tax	42,000	148.51	Date Paid/Returned: 02/09/2012
	Deed Book: 2373 Page: 895		Community Colleges	42,000	41.14	Amount Paid/Returned: \$767.62
	Full Market Value:	42,000	Town Tax	42,000	282.11	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: Mail
			Stockton fp2	42,000	58.30	Method:
			Stockton It1	42,000	26.15	Cash: \$0.00
						Check: \$767.62
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$767.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-40	4502 Lord Rd			ACCT	BILL	1151
Crandall Susan M 225 Seymour St Fredonia, NY 14063	1 Family Res Cassadaga Valley 16-7-13.1	8,000 30,000				
	Lot Dimensions 112.00 x 132.00 East: 939670 North: 844744 Deed Book: 2680 Page: 340 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	30,000 30,000 30,000 30,000 30,000 30,000 30,000	141.13 106.08 29.39 201.51 9.87 41.64 18.68	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: \$548.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$548.30 Reference: 1061 Due Date #1: 02/10/2012 Amount Due: \$548.30
066889-214.12-1-42	Main St			ACCT	BILL	1152
Stockton Vol Fire Co Inc 28 S Main St PO Box 113 Stockton, NY 14784	Office bldg. Cassadaga Valley 16-7-14	10,000 160,000				
	Acres: 0.60 East: 939552 North: 844783 Deed Book: 2239 Page: 195 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	160,000 160,000 160,000 160,000 160,000 160,000 160,000	752.71 565.75 156.74 1,074.72 52.65 222.08 99.60	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$2,924.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,924.25 Reference: 488 Due Date #1: 02/10/2012 Amount Due: \$2,924.25
066889-214.12-1-43	7268 S Main St			ACCT	BILL	1153
Thompson Thomas Thompson Mary 7268 Rt 380 PO Box 99 Stockton, NY 14784	Mfg housing Cassadaga Valley 16-7-12.1	8,000 60,000				
Bank: 6800	Lot Dimensions 118.00 x 187.00 East: 939546 North: 844920 Deed Book: 2602 Page: 481 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	60,000 60,000 60,000 60,000 60,000 60,000 60,000	282.27 212.16 58.78 403.02 19.74 83.28 37.35	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: \$1,096.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,096.60 Reference: 013275-CCB Due Date #1: 02/10/2012 Amount Due: \$1,096.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-44	7277 S Main St			ACCT	BILL	1154
Johnson Marian E	1 Family Res	8,000				
7277 S Main St	Cassadaga Valley	38,000				
PO Box 162	16-6-10					
Stockton, NY 14784						
	Lot Dimensions 83.00 x 211.00		Medicaid	38,000	178.77	Delinquent: No
	East: 939300 North: 845005		County Tax	38,000	134.37	Date Paid/Returned: 03/09/2012
	Deed Book: 2686 Page: 777		Community Colleges	38,000	37.23	Amount Paid/Returned: \$708.41
	Full Market Value: 38,000		Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: In-Person
			Stockton fp2	38,000	52.74	Method:
			Stockton It1	38,000	23.66	Cash: \$708.41
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$694.52
066889-214.12-1-45	7273 S Main St			ACCT	BILL	1155
Thorp Max D	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Thorp Susan O	Cassadaga Valley	44,800				
7273 S Main St	16-6-11					
PO Box 32						
Stockton, NY 14784						
	Lot Dimensions 75.00 x 212.00		Medicaid	38,800	182.53	Delinquent: No
	East: 939304 North: 844932		County Tax	38,800	137.19	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	38,800	38.01	Amount Paid/Returned: \$721.19
	Full Market Value: 44,800		Town Tax	38,800	260.62	Notes: Processed as Paid
			Chargebacks	38,800	12.77	Collected At: Mail
			Stockton fp2	44,800	62.18	Method:
			Stockton It1	44,800	27.89	Cash: \$0.00
						Check: \$721.19
						Reference: 230
						Due Date #1: 02/10/2012
						Amount Due: \$721.19
066889-214.12-1-46	7265 S Main St			ACCT	BILL	1156
Burnett Michael	1 Family Res	8,000				
Burnett Brenda	Cassadaga Valley	44,000				
7235 Route 380	16-6-12					
PO Box 40						
Stockton, NY 14784						
	Acres: 0.49		Medicaid	44,000	206.99	Delinquent: Yes
	East: 939323 North: 844857		County Tax	44,000	155.58	Date Paid/Returned:
	Deed Book: 2590 Page: 364		Community Colleges	44,000	43.10	Amount Paid/Returned:
	Full Market Value: 44,000		Town Tax	44,000	295.55	Notes: Processed as Delinquent
			Chargebacks	44,000	14.48	Collected At: System
			School Relevy		248.17	Method: System
			Stockton fp2	44,000	61.07	Cash:
			Stockton It1	44,000	27.39	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,052.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-47	7255 S Main St			ACCT	BILL	1157
Acosta Dennis C	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Acosta Sue E	Cassadaga Valley	46,700	Disabled V COUNTY/TOWN	\$7,005.00		
7255 Rt 380 N	16-6-13					
PO Box 155						
Stockton, NY 14784						
	Acres: 0.51		Medicaid	33,695	158.52	Delinquent: No
	East: 939348 North: 844749		County Tax	33,695	119.14	Date Paid/Returned: 02/03/2012
	Deed Book: 2420 Page: 911		Community Colleges	33,695	33.01	Amount Paid/Returned: \$641.98
	Full Market Value: 46,700		Town Tax	33,695	226.33	Notes: Processed as Paid
			Chargebacks	33,695	11.09	Collected At: In-Person
			Stockton fp2	46,700	64.82	Method:
			Stockton It1	46,700	29.07	Cash: \$0.00
						Check: \$641.98
						Reference: 1873
						Due Date #1: 02/10/2012
						Amount Due: \$641.98
066889-214.12-1-48	7235 S Main St			ACCT	BILL	1158
Zmuda John J	Mfg hsing pk	50,200				
PO Box 324	Cassadaga Valley	281,000				
Fredonia, NY 14063	16-6-15.2					
	Acres: 6.70		Medicaid	281,000	1,321.94	Delinquent: Yes
	East: 939047 North: 844642		County Tax	281,000	993.60	Date Paid/Returned:
	Deed Book: 2263 Page: 533		Community Colleges	281,000	275.27	Amount Paid/Returned:
	Full Market Value: 281,000		Town Tax	281,000	1,887.47	Notes: Processed as Delinquent
			Chargebacks	281,000	92.46	Collected At: System
			School Relevy		4,980.98	Method: System
			Stockton fp2	281,000	390.02	Cash:
			Stockton It1	281,000	174.93	Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$10,116.67
066889-214.12-1-50	7221 Route 380 S			ACCT	BILL	1159
Loretto Roman J	1 Family Res	10,000				
Loretto Karen A	Cassadaga Valley	54,000				
5598 Southside Dr	5-1-11.4					
Hamburg, NY 14075						
	Acres: 2.00		Medicaid	54,000	254.04	Delinquent: No
	East: 939124 North: 844250		County Tax	54,000	190.94	Date Paid/Returned: 02/07/2012
	Deed Book: 2667 Page: 229		Community Colleges	54,000	52.90	Amount Paid/Returned: \$986.94
Bank: 0668	Full Market Value: 54,000		Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
			Stockton fp2	54,000	74.95	Method:
			Stockton It1	54,000	33.62	Cash: \$0.00
						Check: \$986.94
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$986.94

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-51	Route 380			ACCT	BILL	1160
Loretto Roman J	Res vac land	1,000				
Loretto Karen A	Cassadaga Valley	1,000				
5598 Southside Dr	5-1-11.5					
Hamburg, NY 14075						
	Acres: 1.00		Medicaid	1,000	4.70	Delinquent: No
	East: 939154 North: 844166		County Tax	1,000	3.54	Date Paid/Returned: 02/07/2012
	Deed Book: 2667 Page: 229		Community Colleges	1,000	0.98	Amount Paid/Returned: \$18.28
Bank: 0668	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
			Stockton lt1	1,000	0.62	Cash: \$0.00
						Check: \$18.28
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$18.28
066889-214.12-1-52	S Route 380			ACCT	BILL	1161
Loretto Roman J	Vac farmland	10,900				
Loretto Karen A	Cassadaga Valley	10,900				
5598 Southside Dr	5-1-11.6					
Hamburg, NY 14075						
	Acres: 10.90		Medicaid	10,900	51.28	Delinquent: No
	East: 939212 North: 843850		County Tax	10,900	38.54	Date Paid/Returned: 02/07/2012
	Deed Book: 2667 Page: 229		Community Colleges	10,900	10.68	Amount Paid/Returned: \$199.23
Bank: 0668	Full Market Value:	10,900	Town Tax	10,900	73.22	Notes: Processed as Paid
			Chargebacks	10,900	3.59	Collected At: Mail
			Stockton fp2	10,900	15.13	Method:
			Stockton lt1	10,900	6.79	Cash: \$0.00
						Check: \$199.23
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$199.23
066889-214.12-1-56	4649 W Railroad Ave			ACCT	BILL	1162
Strener Michael R	1 Family Res	8,000				
4649 W Railroad Ave	Cassadaga Valley	50,000				
Stockton, NY 14784	16-5-1					
	Lot Dimensions 120.00 x 165.00		Medicaid	50,000	235.22	Delinquent: No
	East: 937466 North: 844272		County Tax	50,000	176.80	Date Paid/Returned: 02/07/2012
	Deed Book: 2439 Page: 959		Community Colleges	50,000	48.98	Amount Paid/Returned: \$913.83
Bank: 6800	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
			Stockton lt1	50,000	31.13	Cash: \$0.00
						Check: \$913.83
						Reference: 09365510-Midland Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$913.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-57	4635 W Railroad Ave			ACCT	BILL	1163
Benton Cathleen A	1 Family Res	8,000				
4635 W Railroad Ave	Cassadaga Valley	38,000				
PO Box 93	16-6-1					
Stockton, NY 14784						
	Lot Dimensions 87.00 x 205.00		Medicaid	38,000	178.77	Delinquent: No
	East: 937729 North: 844378		County Tax	38,000	134.37	Date Paid/Returned: 02/07/2012
	Deed Book: 2656 Page: 880		Community Colleges	38,000	37.23	Amount Paid/Returned: \$694.52
Bank: 0668	Full Market Value:	38,000	Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
			Stockton fp2	38,000	52.74	Method:
			Stockton It1	38,000	23.66	Cash: \$0.00
						Check: \$694.52
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$694.52
066889-214.12-1-58	4629 W Railroad Ave			ACCT	BILL	1164
Pierce Catherine P	1 Family Res	8,000				
4629 W Railroad Ave	Cassadaga Valley	31,000				
PO Box 133	16-6-2					
Stockton, NY 14784						
	Lot Dimensions 66.00 x 205.00		Medicaid	31,000	145.84	Delinquent: No
	East: 937795 North: 844411		County Tax	31,000	109.61	Date Paid/Returned: 03/27/2012
	Deed Book: 2513 Page: 974		Community Colleges	31,000	30.37	Amount Paid/Returned: \$579.91
	Full Market Value:	31,000	Town Tax	31,000	208.23	Notes: Processed as Paid
			Chargebacks	31,000	10.20	Collected At: In-Person
			Stockton fp2	31,000	43.03	Method:
			Stockton It1	31,000	19.30	Cash: \$0.00
						Check: \$579.91
						Reference: 7245
						Due Date #1: 02/10/2012
						Amount Due: \$566.58
066889-214.12-1-60	4627 W Railroad Ave			ACCT	BILL	1165
Pierce Cindy Ann	Mfg housing	9,000				
Pierce Catherine P	Cassadaga Valley	68,300				
4627 W Railroad Ave	16-6-16.2					
PO Box 222						
Stockton, NY 14784						
	Lot Dimensions 198.00 x 204.60		Medicaid	68,300	321.31	Delinquent: No
	East: 937920 North: 844469		County Tax	68,300	241.51	Date Paid/Returned: 02/07/2012
	Deed Book: 2513 Page: 972		Community Colleges	68,300	66.91	Amount Paid/Returned: \$1,248.29
Bank: 6800	Full Market Value:	68,300	Town Tax	68,300	458.77	Notes: Processed as Paid
			Chargebacks	68,300	22.47	Collected At: Mail
			Stockton fp2	68,300	94.80	Method:
			Stockton It1	68,300	42.52	Cash: \$0.00
						Check: \$1,248.29
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,248.29

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 384
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-61	4622 W Railroad Ave			ACCT	BILL	1166
Strong Brian H	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Strong Linda M	Cassadaga Valley	43,000				
4622 Railroad Ave	16-4-11.2					
Stockton, NY 14784						
	Lot Dimensions 150.00 x 150.00		Medicaid	37,000	174.06	Delinquent: No
	East: 937848 North: 844676		County Tax	37,000	130.83	Date Paid/Returned: 02/07/2012
	Deed Book: 2078 Page: 00128		Community Colleges	37,000	36.25	Amount Paid/Returned: \$688.29
Bank: 6800	Full Market Value:	43,000	Town Tax	37,000	248.53	Notes: Processed as Paid
			Chargebacks	37,000	12.17	Collected At: Mail
			Stockton fp2	43,000	59.68	Method:
			Stockton It1	43,000	26.77	Cash: \$0.00
						Check: \$688.29
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$688.29
066889-214.12-1-62	W Railroad Ave			ACCT	BILL	1167
Catanese John A	Vac farmland	3,300	AG DIST CO/TOWN/SCH	\$1,148.00		
Catanese Julie E	Cassadaga Valley	3,300				
6230 S Sto-Cass Rd	16-4-11.1					
Sinclairville, NY 14782						
	Acres: 3.30		Medicaid	2,152	10.12	Delinquent: No
	East: 937718 North: 845016		County Tax	2,152	7.61	Date Paid/Returned: 02/10/2012
	Deed Book: 2465 Page: 879		Community Colleges	2,152	2.11	Amount Paid/Returned: \$41.63
	Full Market Value:	3,300	Town Tax	2,152	14.45	Notes: Processed as Paid
			Chargebacks	2,152	0.71	Collected At: Mail
			Stockton fp2	3,300	4.58	Method:
			Stockton It1	3,300	2.05	Cash: \$0.00
						Check: \$41.63
						Reference: 2828
						Due Date #1: 02/10/2012
						Amount Due: \$41.63
066889-214.12-1-63	4630 W Railroad Ave			ACCT	BILL	1168
Woodard James B III	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
4630 W Railroad Ave	Cassadaga Valley	48,000				
Stockton, NY 14784	16-4-15.1					
	Acres: 1.00		Medicaid	38,000	178.77	Delinquent: No
	East: 937688 North: 844642		County Tax	38,000	134.37	Date Paid/Returned: 02/17/2012
	Deed Book: 2058 Page: 00292		Community Colleges	38,000	37.23	Amount Paid/Returned: \$714.62
	Full Market Value:	48,000	Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
			Stockton fp2	48,000	66.62	Method:
			Stockton It1	48,000	29.88	Cash: \$0.00
						Check: \$714.62
						Reference: 1585
						Due Date #1: 02/10/2012
						Amount Due: \$714.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-214.12-1-64	4640 W Railroad Ave			ACCT	BILL	1169
Barmore Christopher 2422 N Maple St Ashville, NY 14710	1 Family Res Cassadaga Valley 16-4-12	8,000 55,000				
	Lot Dimensions 99.00 x 267.00 East: 937565 North: 844587 Deed Book: 2620 Page: 544 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2 Stockton lt1	55,000 55,000 55,000 55,000 55,000 55,000 55,000 55,000	258.74 194.48 53.88 369.43 18.10 974.93 76.34 34.24	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$1,980.14
066889-214.12-1-65	4644 W Railroad Ave			ACCT	BILL	1170
Catanese Jeremy A Catanese Betty 4644 W Railroad Ave Stockton, NY 14784	1 Family Res Cassadaga Valley 16-4-13	8,000 25,000				
	Lot Dimensions 168.00 x 267.00 East: 937447 North: 844533 Deed Book: 2418 Page: 992 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	25,000 25,000 25,000 25,000 25,000 25,000 25,000	117.61 88.40 24.49 167.92 8.23 34.70 15.56	Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: \$461.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$461.48 Reference: 3330 Due Date #1: 02/10/2012 Amount Due: \$456.91
066889-214.12-1-67	Bowen Rd			ACCT	BILL	1171
Catanese John A Catanese Julie E 6230 S Sto-Cass Rd Sinclairville, NY 14782	Vac farmland Cassadaga Valley 16-4-15.2	11,600 11,600	AG DIST CO/TOWN/SCH	\$6,791.00		
	Acres: 9.40 East: 937278 North: 844970 Deed Book: 2465 Page: 879 Full Market Value:	11,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	4,809 4,809 4,809 4,809 4,809 11,600 11,600	22.62 17.00 4.71 32.30 1.58 16.10 7.22	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: \$101.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$101.53 Reference: 2828 Due Date #1: 02/10/2012 Amount Due: \$101.53

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-1	Nelson Hill Rd			ACCT	BILL	1172
Taylor Harry K	Vac w/imprv	9,500				
Taylor Karlene	Cassadaga Valley	9,600				
25 Highland Ave	5-1-15					
PO Box 86						
Brocton, NY 14716						
	Acres: 8.00		Medicaid	9,600	45.16	Delinquent: No
	East: 940227 North: 846424		County Tax	9,600	33.95	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,600	9.40	Amount Paid/Returned: \$169.47
	Full Market Value: 9,600		Town Tax	9,600	64.48	Notes: Processed as Paid
			Chargebacks	9,600	3.16	Collected At: In-Person
			Stockton fp2	9,600	13.32	Method:
						Cash: \$0.00
						Check: \$169.47
						Reference: 636
						Due Date #1: 02/10/2012
						Amount Due: \$169.47
066889-215.00-1-2	4450 Nelson Hill Rd			ACCT	BILL	1173
Bauman Daniel J	1 Family Res	15,300	CW_15_VET/ COUNTY/TO	\$6,000.00		
Bauman Hilary A	Cassadaga Valley	60,000				
4450 Nelson Hill Rd	5-1-16					
PO Box 101						
Stockton, NY 14784						
	Acres: 6.00		Medicaid	54,000	254.04	Delinquent: No
	East: 940449 North: 846515		County Tax	54,000	190.94	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	54,000	52.90	Amount Paid/Returned: \$961.65
	Full Market Value: 60,000		Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$961.65
						Reference: 5485
						Due Date #1: 02/10/2012
						Amount Due: \$961.65
066889-215.00-1-3	Nelson Hill Rd			ACCT	BILL	1174
Gelencser Alexandria	Res vac land	13,500				
4412 Nelson Hill Rd	Cassadaga Valley	13,500				
Stockton, NY 14784	5-1-5.3					
	Acres: 13.50		Medicaid	13,500	63.51	Delinquent: No
	East: 940742 North: 846717		County Tax	13,500	47.74	Date Paid/Returned: 02/17/2012
	Deed Book: 2392 Page: 58		Community Colleges	13,500	13.22	Amount Paid/Returned: \$240.71
	Full Market Value: 13,500		Town Tax	13,500	90.68	Notes: Processed as Paid
			Chargebacks	13,500	4.44	Collected At: Mail
			Stockton fp2	13,500	18.74	Method:
						Cash: \$0.00
						Check: \$240.71
						Reference: 1639
						Due Date #1: 02/10/2012
						Amount Due: \$238.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-4	4412 Nelson Hill Rd			ACCT	BILL	1175
Gelencser Alexandria	1 Family Res	14,500				
4412 Nelson Hill Rd	Cassadaga Valley	110,000				
PO Box 235	5-1-5.2					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	110,000	517.49	Delinquent: No
	East: 940812 North: 846440		County Tax	110,000	388.95	Date Paid/Returned: 01/30/2012
	Deed Book: 2353 Page: 379		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
Bank: 6800	Full Market Value:	110,000	Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94
066889-215.00-1-5	Nelson Hill Rd			ACCT	BILL	1176
Gelencser Alexandria	Res vac land	6,900				
4412 Nelson Hill Rd	Cassadaga Valley	6,900				
Stockton, NY 14784	5-1-10.2.3					
	Acres: 5.00		Medicaid	6,900	32.46	Delinquent: No
	East: 941087 North: 846227		County Tax	6,900	24.40	Date Paid/Returned: 02/17/2012
	Deed Book: 2353 Page: 381		Community Colleges	6,900	6.76	Amount Paid/Returned: \$123.04
	Full Market Value:	6,900	Town Tax	6,900	46.35	Notes: Processed as Paid
			Chargebacks	6,900	2.27	Collected At: Mail
			Stockton fp2	6,900	9.58	Method:
						Cash: \$0.00
						Check: \$123.04
						Reference: 1639
						Due Date #1: 02/10/2012
						Amount Due: \$121.82
066889-215.00-1-6	Nelson Hill Rd			ACCT	BILL	1177
Blanchard Norman R	Abandoned ag	5,500				
Blanchard Jennifer D	Cassadaga Valley	5,500				
PO Box 215	5-1-10.2.1					
Stockton, NY 14784						
	Acres: 6.70		Medicaid	5,500	25.87	Delinquent: No
	East: 941012 North: 845925		County Tax	5,500	19.45	Date Paid/Returned: 02/09/2012
	Deed Book: 2553 Page: 839		Community Colleges	5,500	5.39	Amount Paid/Returned: \$97.09
	Full Market Value:	5,500	Town Tax	5,500	36.94	Notes: Processed as Paid
			Chargebacks	5,500	1.81	Collected At: Mail
			Stockton fp2	5,500	7.63	Method:
						Cash: \$0.00
						Check: \$97.09
						Reference: 1974
						Due Date #1: 02/10/2012
						Amount Due: \$97.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-7	4396 Cassadaga-Stockton Rd			ACCT	BILL	1178
Dearing Ted	Mfg housing	15,700				
4396 Cassadaga-Stockton Rd	Cassadaga Valley	65,000				
PO Box 135	5-1-10.2.4					
Stockton, NY 14784						
	Acres: 6.50		Medicaid	65,000	305.79	Delinquent: No
	East: 941535 North: 845945		County Tax	65,000	229.84	Date Paid/Returned: 01/30/2012
	Deed Book: 2640 Page: 232		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52
066889-215.00-1-8	4397 Nelson Hill Rd			ACCT	BILL	1179
Dudley Jennifer A	1 Family Res	11,200				
Blanchard Norman	Cassadaga Valley	70,000				
4397 Nelson Hill Rd	5-1-10.2.2					
PO Box 215						
Stockton, NY 14784						
	Acres: 2.80		Medicaid	70,000	329.31	Delinquent: No
	East: 941411 North: 846506		County Tax	70,000	247.52	Date Paid/Returned: 02/09/2012
	Deed Book: 2407 Page: 872		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 1974
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-215.00-1-9	Nelson Hill Rd			ACCT	BILL	1180
Tripi Joseph P Jr	Res vac land	11,200				
Tripi Diane M	Cassadaga Valley	11,200				
8361 Evelyn Dr	5-1-6.6.2					
Eden, NY 14057						
	Acres: 9.90		Medicaid	11,200	52.69	Delinquent: No
	East: 941874 North: 846818		County Tax	11,200	39.60	Date Paid/Returned: 02/13/2012
	Deed Book: 2498 Page: 44		Community Colleges	11,200	10.97	Amount Paid/Returned: \$197.73
	Full Market Value:	11,200	Town Tax	11,200	75.23	Notes: Processed as Paid
			Chargebacks	11,200	3.69	Collected At: Mail
			Stockton fp2	11,200	15.55	Method:
						Cash: \$0.00
						Check: \$197.73
						Reference: 5608
						Due Date #1: 02/10/2012
						Amount Due: \$197.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-215.00-1-10	Cassadaga-Stockton Rd			ACCT	BILL 1181
Kaczmarek Andrew J	Seasonal res	17,500			
5214 Berg Rd	Cassadaga Valley	32,000			
W Seneca, NY 14218	5-1-6.5				
	Acres: 14.72		Medicaid	32,000	150.54
	East: 942487 North: 846779		County Tax	32,000	113.15
	Deed Book: 2250 Page: 355		Community Colleges	32,000	31.35
	Full Market Value: 32,000	32,000	Town Tax	32,000	214.94
			Chargebacks	32,000	10.53
			Stockton fp2	32,000	44.42
					Delinquent: No
					Date Paid/Returned: 02/13/2012
					Amount Paid/Returned: \$564.93
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$564.93
					Reference: 1344
					Due Date #1: 02/10/2012
					Amount Due: \$564.93
066889-215.00-1-11	Cassadaga-Stockton Rd			ACCT	BILL 1182
Graczyk Daniel A Etal	Abandoned ag	27,300			
Graczyk David D	Cassadaga Valley	27,300			
48 South Shore Rd	5-1-6.2				
Cuba, NY 14727					
	Acres: 30.00		Medicaid	27,300	128.43
	East: 943083 North: 846997		County Tax	27,300	96.53
	Deed Book: Page:		Community Colleges	27,300	26.74
	Full Market Value: 27,300	27,300	Town Tax	27,300	183.37
			Chargebacks	27,300	8.98
			Stockton fp2	27,300	37.89
					Delinquent: No
					Date Paid/Returned: 02/09/2012
					Amount Paid/Returned: \$481.94
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$481.94
					Reference: 1108
					Due Date #1: 02/10/2012
					Amount Due: \$481.94
066889-215.00-1-12	Lord Rd			ACCT	BILL 1183
Maracle Paul M	Seasonal res	30,000			
Sulowski Ronald J	Cassadaga Valley	65,000			
18 Long Ave	5-1-10.6				
Cheektowaga, NY 14225					
	Acres: 31.00		Medicaid	65,000	305.79
	East: 943482 North: 845446		County Tax	65,000	229.84
	Deed Book: 2642 Page: 680		Community Colleges	65,000	63.68
	Full Market Value: 65,000	65,000	Town Tax	65,000	436.60
			Chargebacks	65,000	21.39
			Stockton fp2	65,000	90.22
					Delinquent: No
					Date Paid/Returned: 02/03/2012
					Amount Paid/Returned: \$1,147.52
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,147.52
					Reference: 1171
					Due Date #1: 02/10/2012
					Amount Due: \$1,147.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-13	Lord Rd			ACCT	BILL	1184
Crandall Richard A	Vac farmland	23,600	AG DIST CO/TOWN/SCH	\$11,630.00		
Crandall Vicki L	Cassadaga Valley	23,600				
7395 Bowers Rd	6-1-37					
Cassadaga, NY 14718						
	Acres: 25.50		Medicaid	11,970	56.31	Delinquent: No
	East: 944299 North: 845446		County Tax	11,970	42.33	Date Paid/Returned: 02/09/2012
	Deed Book: 2271 Page: 246		Community Colleges	11,970	11.73	Amount Paid/Returned: \$227.47
	Full Market Value: 23,600		Town Tax	11,970	80.40	Notes: Processed as Paid
			Chargebacks	11,970	3.94	Collected At: Mail
			Stockton fp2	23,600	32.76	Method:
						Cash: \$0.00
						Check: \$227.47
						Reference: 204
						Due Date #1: 02/10/2012
						Amount Due: \$227.47
066889-215.00-1-14	Lord Rd			ACCT	BILL	1185
Beckman Robert L	Vac farmland	108,000	AG DIST CO/TOWN/SCH	\$47,752.00		
Beckman Ann	Cassadaga Valley	108,000				
7253 Bowers Rd	6-1-38					
Cassadaga, NY 14718						
	Acres: 164.00		Medicaid	60,248	283.43	Delinquent: Yes
	East: 945768 North: 846551		County Tax	60,248	213.03	Date Paid/Returned:
	Deed Book: 2443 Page: 134		Community Colleges	60,248	59.02	Amount Paid/Returned:
	Full Market Value: 108,000		Town Tax	60,248	404.69	Notes: Processed as Delinquent
			Chargebacks	60,248	19.82	Collected At: System
			School Relevy		1,067.95	Method: System
			Stockton fp2	108,000	149.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,197.84
066889-215.00-1-15	Bowers Rd			ACCT	BILL	1186
Beckman Robert L	Vac farmland	19,500	AG DIST CO/TOWN/SCH	\$9,168.00		
Beckman Ann M	Cassadaga Valley	19,500				
3667 Luce Rd	6-1-7.6					
Cassadaga, NY 14718						
	Acres: 24.10		Medicaid	10,332	48.61	Delinquent: Yes
	East: 947360 North: 846837		County Tax	10,332	36.53	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	10,332	10.12	Amount Paid/Returned:
	Full Market Value: 19,500		Town Tax	10,332	69.40	Notes: Processed as Delinquent
			Chargebacks	10,332	3.40	Collected At: System
			School Relevy		183.15	Method: System
			Stockton fp2	19,500	27.07	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$378.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-16	Bowers Rd			ACCT	BILL	1187
Beckman Robert L	Dairy farm	84,100	AG DIST CO/TOWN/SCH	\$37,270.00		
Beckman Ann	Cassadaga Valley	230,000				
7253 Bowers Rd	6-1-9					
Cassadaga, NY 14718						
	Acres: 95.00		Medicaid	192,730	906.68	Delinquent: Yes
	East: 947423 North: 845494		County Tax	192,730	681.48	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	192,730	188.80	Amount Paid/Returned:
	Full Market Value:	230,000	Town Tax	192,730	1,294.57	Notes: Processed as Delinquent
			Chargebacks	192,730	63.41	Collected At: System
			School Relevy		2,884.54	Method: System
			Stockton fp2	230,000	319.24	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$6,338.72
066889-215.00-1-18	7212 Ridge Rd			ACCT	BILL	1188
Field Gregory S	Rural res	69,600	War Vet CT COUNTY/TOWN	\$6,000.00		
Field Karen D	Cassadaga Valley	89,800				
7212 Ridge Rd	6-1-35.1					
Cassadaga, NY 14718						
	Acres: 78.50		Medicaid	83,800	394.23	Delinquent: No
	East: 945271 North: 843753		County Tax	83,800	296.31	Date Paid/Returned: 01/27/2012
	Deed Book: 2564 Page: 933		Community Colleges	83,800	82.09	Amount Paid/Returned: \$1,487.72
	Full Market Value:	89,800	Town Tax	83,800	562.88	Notes: Processed as Paid
			Chargebacks	83,800	27.57	Collected At: Mail
			Stockton fp2	89,800	124.64	Method:
						Cash: \$0.00
						Check: \$1,487.72
						Reference: 100629403-Northwest Sav
						Due Date #1: 02/10/2012
						Amount Due: \$1,487.72
066889-215.00-1-19	Ridge Rd			ACCT	BILL	1189
Beckman Robert L	Vac farmland	94,900	AG DIST CO/TOWN/SCH	\$39,255.00		
Beckman Ann	Cassadaga Valley	94,900				
7253 Bowers Rd	6-1-34.1					
Cassadaga, NY 14718						
	Acres: 159.30		Medicaid	55,645	261.78	Delinquent: Yes
	East: 946550 North: 841771		County Tax	55,645	196.76	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	55,645	54.51	Amount Paid/Returned:
	Full Market Value:	94,900	Town Tax	55,645	373.77	Notes: Processed as Delinquent
			Chargebacks	55,645	18.31	Collected At: System
			School Relevy		986.35	Method: System
			Stockton fp2	94,900	131.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,023.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-20	4184 Pierson Rd			ACCT	BILL	1190
Garrow Randall C	Seasonal res	43,100				
981- 96th St	Cassadaga Valley	150,000				
Niagara Falls, NY 14304	6-1-34.2					
	Acres: 40.70		Medicaid	150,000	705.66	Delinquent: No
	East: 944355 North: 841766		County Tax	150,000	530.39	Date Paid/Returned: 01/17/2012
	Deed Book: 2410 Page: 147		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,648.09
	Full Market Value:	150,000	Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,648.09
						Reference: 128
						Due Date #1: 02/10/2012
						Amount Due: \$2,648.09
066889-215.00-1-21	Ridge Rd			ACCT	BILL	1191
Loughlin Thomas	Seasonal res	21,700				
Loughlin Ann Marie	Cassadaga Valley	29,000				
105 W Fourth St	6-1-36.2					
Dunkirk, NY 14048						
	Acres: 20.00		Medicaid	29,000	136.43	Delinquent: No
	East: 944381 North: 843257		County Tax	29,000	102.54	Date Paid/Returned: 02/03/2012
	Deed Book: 2580 Page: 39		Community Colleges	29,000	28.41	Amount Paid/Returned: \$511.96
	Full Market Value:	29,000	Town Tax	29,000	194.79	Notes: Processed as Paid
			Chargebacks	29,000	9.54	Collected At: Mail
			Stockton fp2	29,000	40.25	Method:
						Cash: \$0.00
						Check: \$511.96
						Reference: 6587
						Due Date #1: 02/10/2012
						Amount Due: \$511.96
066889-215.00-1-23	7181 Ridge Rd			ACCT	BILL	1192
Medige Theresa R	Rural res	26,500	AG BLDG CO/TOWN/SCH	\$8,000.00		
233 E Main St Apt 5-10	Cassadaga Valley	130,000				
Fredonia, NY 14053-1448	includes 6-1-36.3					
	6-1-36.1					
	Acres: 20.00		Medicaid	122,000	573.94	Delinquent: No
	East: 944315 North: 844295		County Tax	122,000	431.39	Date Paid/Returned: 02/07/2012
	Deed Book: 2614 Page: 167		Community Colleges	122,000	119.51	Amount Paid/Returned: \$2,164.89
Bank: 0668	Full Market Value:	130,000	Town Tax	122,000	819.47	Notes: Processed as Paid
			Chargebacks	122,000	40.14	Collected At: Mail
			Stockton fp2	130,000	180.44	Method:
						Cash: \$0.00
						Check: \$2,164.89
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,164.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-24	Pierson rear Rd			ACCT	BILL	1193
Wills Frederick E	Rural vac>10	20,000				
3038 Straight Rd	Cassadaga Valley	20,000				
Fredonia, NY 14063	5-1-12.2					
	Acres: 25.00		Medicaid	20,000	94.09	Delinquent: No
	East: 943528 North: 842823		County Tax	20,000	70.72	Date Paid/Returned: 02/02/2012
	Deed Book: 2509 Page: 392		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 8427
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-215.00-1-25	Pierson Rd			ACCT	BILL	1194
Wills Frederick E	Rural vac>10	23,300				
3038 Straight Rd	Cassadaga Valley	23,300				
Fredonia, NY 14063	5-1-13.3					
	Acres: 25.00		Medicaid	23,300	109.61	Delinquent: No
	East: 943521 North: 841399		County Tax	23,300	82.39	Date Paid/Returned: 02/02/2012
	Deed Book: 2509 Page: 392		Community Colleges	23,300	22.83	Amount Paid/Returned: \$411.35
	Full Market Value: 23,300		Town Tax	23,300	156.51	Notes: Processed as Paid
			Chargebacks	23,300	7.67	Collected At: Mail
			Stockton fp2	23,300	32.34	Method:
						Cash: \$0.00
						Check: \$411.35
						Reference: 8427
						Due Date #1: 02/10/2012
						Amount Due: \$411.35
066889-215.00-1-27	4467 Route 380			ACCT	BILL	1196
Farnham Mitchell	Dairy farm	51,800	AG DIST CO/TOWN/SCH	\$22,942.00		
Farnham Sandra	Cassadaga Valley	98,000				
4467 Pierson Rd	8-1-9.2					
Stockton, NY 14784						
	Acres: 41.10		Medicaid	75,058	353.10	Delinquent: Yes
	East: 940861 North: 840059		County Tax	75,058	265.40	Date Paid/Returned:
	Deed Book: 1855 Page: 00229		Community Colleges	75,058	73.53	Amount Paid/Returned:
	Full Market Value: 98,000		Town Tax	75,058	504.16	Notes: Processed as Delinquent
			Chargebacks	75,058	24.70	Collected At: System
			Stockton fp2	98,000	136.02	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,356.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-28	Pierson Rd			ACCT	BILL	1197
Farnham Mitchell F	Vac farmland	27,000	AG DIST CO/TOWN/SCH	\$14,851.00		
Farnham Sandy W	Cassadaga Valley	27,000				
4467 Peirson Rd	5-1-13.2					
Stockton, NY 14784						
	Acres: 19.90		Medicaid	12,149	57.15	Delinquent: Yes
	East: 940864 North: 840921		County Tax	12,149	42.96	Date Paid/Returned:
	Deed Book: 2419 Page: 662		Community Colleges	12,149	11.90	Amount Paid/Returned:
	Full Market Value: 27,000		Town Tax	12,149	81.60	Notes: Processed as Delinquent
			Chargebacks	12,149	4.00	Collected At: System
			Stockton fp2	27,000	37.48	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$235.09
066889-215.00-1-29.1	7040 Route 380 E			ACCT	BILL	1198
Wills Margaret A	Other stock	36,400	AG DIST CO/TOWN/SCH	\$8,899.00		
7036 Rt 380	Cassadaga Valley	75,000				
Stockton, NY 14784	5-1-13.1					
	Acres: 50.30		Medicaid	66,101	310.97	Delinquent: No
	East: 941631 North: 841401		County Tax	66,101	233.73	Date Paid/Returned: 01/23/2012
	Deed Book: 2614 Page: 384		Community Colleges	66,101	64.75	Amount Paid/Returned: \$1,179.30
	Full Market Value: 75,000		Town Tax	66,101	444.00	Notes: Processed as Paid
			Chargebacks	66,101	21.75	Collected At: In-Person
			Stockton fp2	75,000	104.10	Method:
						Cash: \$1,179.30
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,179.30
066889-215.00-1-29.2	Pierson Rd			ACCT	BILL	1199
Church Jeffrey L	Vac farmland	23,300	AG COMMIT CO/TOWN/SCH	\$2,336.00		
Church Judith A	Cassadaga Valley	23,300				
4932 Herrick Rd	5-1-13.4					
Gerry, NY 14740						
	Acres: 25.00		Medicaid	20,964	98.62	Delinquent: No
	East: 942798 North: 841490		County Tax	20,964	74.13	Date Paid/Returned: 02/13/2012
	Deed Book: 2529 Page: 292		Community Colleges	20,964	20.54	Amount Paid/Returned: \$373.34
	Full Market Value: 23,300		Town Tax	20,964	140.81	Notes: Processed as Paid
			Chargebacks	20,964	6.90	Collected At: Mail
			Stockton fp2	23,300	32.34	Method:
						Cash: \$0.00
						Check: \$373.34
						Reference: 3140
						Due Date #1: 02/10/2012
						Amount Due: \$373.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-29.3	Pierson Rd			ACCT	BILL	1200
Church Jeffrey L	Res vac land	5,300				
Church Judith A	Cassadaga Valley	5,300				
4932 Herrick Rd						
Gerry, NY 14740						
	Acres: 5.30		Medicaid	5,300	24.93	Delinquent: No
	East: 942798 North: 841490		County Tax	5,300	18.74	Date Paid/Returned: 02/13/2012
	Deed Book: 2614 Page: 387		Community Colleges	5,300	5.19	Amount Paid/Returned: \$93.56
	Full Market Value: 5,300		Town Tax	5,300	35.60	Notes: Processed as Paid
			Chargebacks	5,300	1.74	Collected At: Mail
			Stockton fp2	5,300	7.36	Method:
						Cash: \$0.00
						Check: \$93.56
						Reference: 3140
						Due Date #1: 02/10/2012
						Amount Due: \$93.56
066889-215.00-1-30	7088 Route 380 S			ACCT	BILL	1201
Schafer Maureen G	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Goot Bronwyn K	Cassadaga Valley	45,000				
Kelley Marshal	life use Kelly Marshall					
7088 Rt 380 S	5-1-14					
Stockton, NY 14784						
	Lot Dimensions 110.00 x 190.00		Medicaid	35,000	164.65	Delinquent: No
	East: 940110 North: 842380		County Tax	35,000	123.76	Date Paid/Returned: 01/20/2012
	Deed Book: 2622 Page: 469		Community Colleges	35,000	34.29	Amount Paid/Returned: \$631.77
	Full Market Value: 45,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$631.77
						Reference: 4461
						Due Date #1: 02/10/2012
						Amount Due: \$631.77
066889-215.00-1-31.1	Route 380			ACCT	BILL	1202
Wills Margaret A	Vac farmland	55,600	AG DIST CO/TOWN/SCH	\$16,752.00		
7036 Rt 380	Cassadaga Valley	55,600				
Stockton, NY 14784	5-1-12.1					
	Acres: 70.40		Medicaid	38,848	182.76	Delinquent: No
	East: 941618 North: 842835		County Tax	38,848	137.36	Date Paid/Returned: 02/03/2012
	Deed Book: 2614 Page: 384		Community Colleges	38,848	38.06	Amount Paid/Returned: \$709.07
	Full Market Value: 55,600		Town Tax	38,848	260.94	Notes: Processed as Paid
			Chargebacks	38,848	12.78	Collected At: In-Person
			Stockton fp2	55,600	77.17	Method:
						Cash: \$709.07
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$709.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-31.2	Pierson rear Rd			ACCT	BILL	1203
Church Jeffrey L	Vacant rural	20,000				
Church Judith A	Cassadaga Valley	20,000				
4932 Herrick Rd	5-1-12.3					
Gerry, NY 14740						
	Acres: 25.00		Medicaid	20,000	94.09	Delinquent: No
	East: 942690 North: 842868		County Tax	20,000	70.72	Date Paid/Returned: 02/13/2012
	Deed Book: 2529 Page: 292		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 3140
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-215.00-1-31.3	Pierson rear Rd			ACCT	BILL	1204
Church Jeffrey L	Res vac land	4,200				
Church Judith A	Cassadaga Valley	4,200				
4932 Herrick Rd						
Gerry, NY 14740						
	Acres: 5.20		Medicaid	4,200	19.76	Delinquent: No
	East: 942690 North: 842868		County Tax	4,200	14.85	Date Paid/Returned: 02/13/2012
	Deed Book: 2614 Page: 387		Community Colleges	4,200	4.11	Amount Paid/Returned: \$74.14
	Full Market Value:	4,200	Town Tax	4,200	28.21	Notes: Processed as Paid
			Chargebacks	4,200	1.38	Collected At: Mail
			Stockton fp2	4,200	5.83	Method:
						Cash: \$0.00
						Check: \$74.14
						Reference: 3140
						Due Date #1: 02/10/2012
						Amount Due: \$74.14
066889-215.00-1-32.1	Lord Rd / 380 S			ACCT	BILL	1205
Crandall Richard	Vac farmland	62,000	AG COMMIT CO/TOWN/SCH	\$25,120.00		
7395 Bowers Rd	Cassadaga Valley	62,000				
Cassadaga, NY 14718	5-1-11.2.1					
	Acres: 77.50		Medicaid	36,880	173.50	Delinquent: No
	East: 942022 North: 844138		County Tax	36,880	130.41	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	36,880	36.13	Amount Paid/Returned: \$699.65
	Full Market Value:	62,000	Town Tax	36,880	247.72	Notes: Processed as Paid
			Chargebacks	36,880	12.13	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
			Stockton It1	22,000	13.70	Cash: \$0.00
						Check: \$699.65
						Reference: 205
						Due Date #1: 02/10/2012
						Amount Due: \$699.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-32.2	7116 Route 380			ACCT	BILL	1206
Kelley Charles E Jr	Mfg housing	8,000				
Kelley Debra	Cassadaga Valley	29,000				
6374 Woleben Rd	5-1-11.2.2					
Portland, NY 14769						
	Acres: 1.00		Medicaid	29,000	136.43	Delinquent: No
	East: 939992 North: 842791		County Tax	29,000	102.54	Date Paid/Returned: 02/10/2012
	Deed Book: 2676 Page: 422		Community Colleges	29,000	28.41	Amount Paid/Returned: \$530.01
	Full Market Value: 29,000		Town Tax	29,000	194.79	Notes: Processed as Paid
			Chargebacks	29,000	9.54	Collected At: In-Person
			Stockton fp2	29,000	40.25	Method:
			Stockton lt1	29,000	18.05	Cash: \$0.00
						Check: \$530.01
						Reference: 5941
						Due Date #1: 02/10/2012
						Amount Due: \$530.01
066889-215.00-1-32.3	7240 Rt 380			ACCT	BILL	1207
Jaromin Michael M	1 Family Res	12,100	CW_15_VET/ COUNTY/TO	\$6,000.00		
7240 Rt 380	Cassadaga Valley	119,000	CW_DISBLD_ COUNTY/TO	\$5,950.00		
Stockton, NY 14784	215.00-1-32.1 split					
	Acres: 4.10		Medicaid	107,050	503.61	Delinquent: No
	East: 939721 North: 844386		County Tax	107,050	378.52	Date Paid/Returned: 02/07/2012
	Deed Book: 2684 Page: 29		Community Colleges	107,050	104.87	Amount Paid/Returned: \$1,980.52
	Full Market Value: 119,000		Town Tax	107,050	719.05	Notes: Processed as Paid
			Chargebacks	107,050	35.22	Collected At: Mail
			Stockton fp2	119,000	165.17	Method:
			Stockton lt1	119,000	74.08	Cash: \$0.00
						Check: \$1,980.52
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,980.52
066889-215.00-1-32.4	7156 Rt 380			ACCT	BILL	1208
Mast Jake E	Vac w/imprv	32,400	AG DIST CO/TOWN/SCH	\$10,230.00		
7156 Rt 380	Cassadaga Valley	62,000				
Stockton, NY 14784	5-1-11.2.1					
	Acres: 32.40		Medicaid	49,770	234.14	Delinquent: No
	East: 940350 North: 844155		County Tax	49,770	175.98	Date Paid/Returned: 03/30/2012
	Deed Book: 2708 Page: 102		Community Colleges	49,770	48.76	Amount Paid/Returned: \$948.79
	Full Market Value: 60,000		Town Tax	49,770	334.30	Notes: Processed as Paid
			Chargebacks	49,770	16.38	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
			Stockton lt1	60,000	37.35	Cash: \$0.00
						Check: \$948.79
						Reference: 1026
						Due Date #1: 02/10/2012
						Amount Due: \$930.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-33	Lord Rd			ACCT	BILL	1209
Bear Lake Rod Gun Club	Abandoned ag	12,600				
David Plyler Pres	Cassadaga Valley	12,600				
PO Box 151	5-1-10.11					
Stockton, NY 14784						
	Acres: 15.00		Medicaid	12,600	59.28	Delinquent: No
	East: 942704 North: 845192		County Tax	12,600	44.55	Date Paid/Returned: 02/10/2012
	Deed Book: 2384 Page: 770		Community Colleges	12,600	12.34	Amount Paid/Returned: \$222.44
	Full Market Value: 12,600		Town Tax	12,600	84.63	Notes: Processed as Paid
			Chargebacks	12,600	4.15	Collected At: Mail
			Stockton fp2	12,600	17.49	Method:
						Cash: \$0.00
						Check: \$222.44
						Reference: 623
						Due Date #1: 02/10/2012
						Amount Due: \$222.44
066889-215.00-1-34	4391 Cassadaga-Stockton Rd			ACCT	BILL	1210
Bear Lake Rod Gun Club	Vac w/imprv	22,600				
Inc	Cassadaga Valley	47,000				
4391 Cass-Stockton Rd	5-1-10.10					
PO Box 151						
Stockton, NY 14784						
	Acres: 15.10		Medicaid	47,000	221.11	Delinquent: No
	East: 942442 North: 845936		County Tax	47,000	166.19	Date Paid/Returned: 02/10/2012
	Deed Book: 1921 Page: 00320		Community Colleges	47,000	46.04	Amount Paid/Returned: \$829.74
	Full Market Value: 47,000		Town Tax	47,000	315.70	Notes: Processed as Paid
			Chargebacks	47,000	15.46	Collected At: Mail
			Stockton fp2	47,000	65.24	Method:
						Cash: \$0.00
						Check: \$829.74
						Reference: 624
						Due Date #1: 02/10/2012
						Amount Due: \$829.74
066889-215.00-1-35	Lord Rd			ACCT	BILL	1211
Lord Steven	Seasonal res	16,500				
Lord Dudy M	Cassadaga Valley	25,000				
3 Frink Ave	5-1-10.9					
Jamestown, NY 14701						
	Acres: 17.10		Medicaid	25,000	117.61	Delinquent: No
	East: 941988 North: 845202		County Tax	25,000	88.40	Date Paid/Returned: 02/02/2012
	Deed Book: 2483 Page: 94		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 1243
						Due Date #1: 02/10/2012
						Amount Due: \$441.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-36	Cassadaga-Stockton Rd			ACCT	BILL	1212
Martynowicz Timothy	Rural vac<10	100				
Martynowicz Mary Jane	Cassadaga Valley	100				
6817 Colony Ct	5-1-10.1					
Derby, NY 14047						
	Lot Dimensions 28.00 x 30.00		Medicaid	100	0.47	Delinquent: No
	East: 941590 North: 845680		County Tax	100	0.35	Date Paid/Returned: 01/20/2012
	Deed Book: 2287 Page: 490		Community Colleges	100	0.10	Amount Paid/Returned: \$1.76
	Full Market Value:	100	Town Tax	100	0.67	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: Mail
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.76
						Reference: 2643
						Due Date #1: 02/10/2012
						Amount Due: \$1.76
066889-215.00-1-37	Rt 424			ACCT	BILL	1213
Martynowicz Timothy F	Abandoned ag	15,100				
Martynowicz Mary Jane	Cassadaga Valley	15,100				
6817 Colony Ct	5-1-10.8					
Derby, NY 14047						
	Acres: 15.10		Medicaid	15,100	71.04	Delinquent: No
	East: 941297 North: 845184		County Tax	15,100	53.39	Date Paid/Returned: 01/20/2012
	Deed Book: 2287 Page: 490		Community Colleges	15,100	14.79	Amount Paid/Returned: \$266.58
	Full Market Value:	15,100	Town Tax	15,100	101.43	Notes: Processed as Paid
			Chargebacks	15,100	4.97	Collected At: Mail
			Stockton fp2	15,100	20.96	Method:
						Cash: \$0.00
						Check: \$266.58
						Reference: 2643
						Due Date #1: 02/10/2012
						Amount Due: \$266.58
066889-215.00-1-38	4484 Lord Rd			ACCT	BILL	1214
Heath David R	1 Family Res	16,100				
Heath Cathrine	Cassadaga Valley	70,000				
4484 Lord Rd	5-1-10.4					
Stockton, NY 14784						
	Acres: 8.90		Medicaid	70,000	329.31	Delinquent: No
	East: 940381 North: 844821		County Tax	70,000	247.52	Date Paid/Returned: 01/23/2012
	Deed Book: 2338 Page: 678		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,279.36
Bank: 6800	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
			Stockton lt1	70,000	43.58	Cash: \$0.00
						Check: \$1,279.36
						Reference: 010189-Greater Chaut. Fed
						Due Date #1: 02/10/2012
						Amount Due: \$1,279.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-1-39	4453 Cassadaga-Stockton Rd			ACCT	BILL	1215
Irish Reid M	Rural res	19,400				
Irish Kellie M	Cassadaga Valley	190,000				
4453 Stockton Hill Rd	5-1-10.5					
Stockton, NY 14784						
	Acres: 11.70		Medicaid	190,000	893.84	Delinquent: No
	East: 940647 North: 845342		County Tax	190,000	671.83	Date Paid/Returned: 02/13/2012
	Deed Book: 2294 Page: 595		Community Colleges	190,000	186.13	Amount Paid/Returned: \$3,472.55
	Full Market Value:	190,000	Town Tax	190,000	1,276.23	Notes: Processed as Paid
			Chargebacks	190,000	62.52	Collected At: Mail
			Stockton fp2	190,000	263.72	Method:
			Stockton It1	190,000	118.28	Cash: \$0.00
						Check: \$3,472.55
						Reference: 1278
						Due Date #1: 02/10/2012
						Amount Due: \$3,472.55
066889-215.00-1-40	Rt 424			ACCT	BILL	1216
Cave Ronald D	Res vac land	4,900				
7305 Goddard St	Cassadaga Valley	4,900				
Shawnee, KS 66203-4525	5-1-10.3					
	Acres: 2.90		Medicaid	4,900	23.05	Delinquent: No
	East: 940204 North: 845320		County Tax	4,900	17.33	Date Paid/Returned: 02/09/2012
	Deed Book: 2373 Page: 895		Community Colleges	4,900	4.80	Amount Paid/Returned: \$89.55
	Full Market Value:	4,900	Town Tax	4,900	32.91	Notes: Processed as Paid
			Chargebacks	4,900	1.61	Collected At: Mail
			Stockton fp2	4,900	6.80	Method:
			Stockton It1	4,900	3.05	Cash: \$0.00
						Check: \$89.55
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$89.55
066889-215.00-1-41	E Railroad Ave			ACCT	BILL	1217
Green Gregory A	Res vac land	2,300				
Green Elizabeth C	Cassadaga Valley	2,300				
4499 E Railroad Ave	16-7-11.2					
PO Box 218						
Stockton, NY 14784						
	Acres: 1.40		Medicaid	2,300	10.82	Delinquent: No
	East: 940054 North: 845394		County Tax	2,300	8.13	Date Paid/Returned: 02/28/2012
	Deed Book: 2695 Page: 765		Community Colleges	2,300	2.25	Amount Paid/Returned: \$42.45
	Full Market Value:	2,300	Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: In-Person
			Stockton fp2	2,300	3.19	Method:
			Stockton It1	2,300	1.43	Cash: \$0.00
						Check: \$42.45
						Reference: 3090
						Due Date #1: 02/10/2012
						Amount Due: \$42.03

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-1	Putnam Rd			ACCT	BILL	1218
Blair James E	Res vac land	2,000				
Wallo Marcia	Cassadaga Valley	2,000				
PO Box 260	6-1-40					
Cassadaga, NY 14718-0260						
	Acres: 1.00		Medicaid	2,000	9.41	Delinquent: No
	East: 950769 North: 846779		County Tax	2,000	7.07	Date Paid/Returned: 01/26/2012
	Deed Book: 2436 Page: 437		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value: 2,000		Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: Mail
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$35.31
066889-215.00-2-2	7319 Putnam Rd			ACCT	BILL	1219
Blair James E	Vacant rural	74,400				
Wallo Marcia	Cassadaga Valley	74,400				
49	6-1-11					
PO Box 260						
Cassadaga, NY 14718-0260						
	Acres: 110.60		Medicaid	74,400	350.01	Delinquent: No
	East: 949535 North: 846040		County Tax	74,400	263.07	Date Paid/Returned: 01/26/2012
	Deed Book: 2405 Page: 793		Community Colleges	74,400	72.88	Amount Paid/Returned: \$1,313.45
	Full Market Value: 74,400		Town Tax	74,400	499.74	Notes: Processed as Paid
			Chargebacks	74,400	24.48	Collected At: Mail
			Stockton fp2	74,400	103.27	Method:
						Cash: \$0.00
						Check: \$1,313.45
						Reference: 3641
						Due Date #1: 02/10/2012
						Amount Due: \$1,313.45
066889-215.00-2-3	7266 Bowers Rd			ACCT	BILL	1220
Beckman Robert L	Cattle farm	45,400	AG DIST CO/TOWN/SCH	\$9,890.00		
Beckman Ann M	Cassadaga Valley	85,000				
7253 Bowers Rd	6-1-10					
Cassadaga, NY 14718						
	Acres: 81.50		Medicaid	75,110	353.35	Delinquent: Yes
	East: 949270 North: 844955		County Tax	75,110	265.58	Date Paid/Returned:
	Deed Book: 2559 Page: 922		Community Colleges	75,110	73.58	Amount Paid/Returned:
	Full Market Value: 85,000		Town Tax	75,110	504.51	Notes: Processed as Delinquent
			Chargebacks	75,110	24.71	Collected At: System
			School Relevy		1,331.39	Method: System
			Stockton fp2	85,000	117.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,671.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-4	Putnam Rd			ACCT	BILL	1221
Buck Timothy L	Res vac land	11,400				
Buck Lorraine C	Cassadaga Valley	11,400				
274 Maple Ave	6-1-26.2					
Cassadaga, NY 14718						
	Acres: 11.40		Medicaid	11,400	53.63	Delinquent: No
	East: 950851 North: 844918		County Tax	11,400	40.31	Date Paid/Returned: 02/09/2012
	Deed Book: 2486 Page: 105		Community Colleges	11,400	11.17	Amount Paid/Returned: \$201.25
	Full Market Value:	11,400	Town Tax	11,400	76.57	Notes: Processed as Paid
			Chargebacks	11,400	3.75	Collected At: In-Person
			Stockton fp2	11,400	15.82	Method:
						Cash: \$201.25
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$201.25
066889-215.00-2-5	Bowers Rd			ACCT	BILL	1222
Kotevski Mare S	Res vac land	12,000				
13 Willow St	Cassadaga Valley	12,000				
Jamestown, NY 14701	6-1-33.5					
	Acres: 13.50		Medicaid	12,000	56.45	Delinquent: No
	East: 948963 North: 843717		County Tax	12,000	42.43	Date Paid/Returned: 03/30/2012
	Deed Book: 2690 Page: 974		Community Colleges	12,000	11.76	Amount Paid/Returned: \$218.09
	Full Market Value:	12,000	Town Tax	12,000	80.60	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: Mail
			Stockton fp2	12,000	16.66	Method:
						Cash: \$0.00
						Check: \$218.09
						Reference: mo-203812596053
						Due Date #1: 02/10/2012
						Amount Due: \$211.85
066889-215.00-2-6	Bowers Rd			ACCT	BILL	1223
Mescall Michael D	Seasonal res	30,500				
Mescall Suzanne L	Cassadaga Valley	40,000				
3864 Harvard St	6-1-32					
Hamburg, NY 14075						
	Acres: 25.00		Medicaid	40,000	188.18	Delinquent: Yes
	East: 948995 North: 843308		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2396 Page: 313		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			School Relevy		709.04	Method: System
			Stockton fp2	40,000	55.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,415.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-7	Putnam Rd			ACCT	BILL	1224
Chase Allen & Scott Gish Lynn 33 Pettit Pl Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 6-1-25.2.1	41,300 53,000				
	Acres: 47.50		Medicaid	53,000	249.33	Delinquent: No
	East: 950771 North: 843039		County Tax	53,000	187.41	Date Paid/Returned: 01/31/2012
	Deed Book: 2420 Page: 19		Community Colleges	53,000	51.92	Amount Paid/Returned: \$935.66
	Full Market Value: 53,000		Town Tax	53,000	356.00	Notes: Processed as Paid
			Chargebacks	53,000	17.44	Collected At: Mail
			Stockton fp2	53,000	73.56	Method:
						Cash: \$0.00
						Check: \$935.66
						Reference: 6208
						Due Date #1: 02/10/2012
						Amount Due: \$935.66
066889-215.00-2-8	Bowers Rd			ACCT	BILL	1225
Mescall Michael D Mescall Suzanne L 3864 Harvard St Hamburg, NY 14075	Rural vac>10 Cassadaga Valley 6-1-30	48,300 48,300				
	Acres: 60.00		Medicaid	48,300	227.22	Delinquent: Yes
	East: 949445 North: 842305		County Tax	48,300	170.79	Date Paid/Returned:
	Deed Book: 2396 Page: 313		Community Colleges	48,300	47.32	Amount Paid/Returned:
	Full Market Value: 48,300		Town Tax	48,300	324.43	Notes: Processed as Delinquent
			Chargebacks	48,300	15.89	Collected At: System
			School Relevy		856.16	Method: System
			Stockton fp2	48,300	67.04	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,708.85
066889-215.00-2-9	7029 S Stoc-Cass Rd			ACCT	BILL	1226
Jackson Beth Ann 7029 S Stoc-Cass Rd Cassadaga, NY 14718	Mfg housings Cassadaga Valley 6-1-28.2	23,100 44,000				
	Acres: 10.00		Medicaid	44,000	206.99	Delinquent: No
	East: 951363 North: 842020		County Tax	44,000	155.58	Date Paid/Returned: 03/16/2012
	Deed Book: 2323 Page: 962		Community Colleges	44,000	43.10	Amount Paid/Returned: \$794.31
	Full Market Value: 44,000		Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: In-Person
			Stockton fp2	44,000	61.07	Method:
						Cash: \$0.00
						Check: \$794.31
						Reference: 6243
						Due Date #1: 02/10/2012
						Amount Due: \$776.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1227
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-215.00-2-10	S Stoc-Cass Rd			ACCT	BILL	1227
Neuhaus Edward	Rural vac>10	31,300				
Neuhaus Suzanne	Cassadaga Valley	31,300				
153 Forest Pl	6-1-28.3					
Fredonia, NY 14063						
	Acres: 35.00		Medicaid	31,300	147.25	Delinquent: No
	East: 950795 North: 841617		County Tax	31,300	110.68	Date Paid/Returned: 03/06/2012
	Deed Book: 2352 Page: 663		Community Colleges	31,300	30.66	Amount Paid/Returned: \$1,129.55
	Full Market Value:	31,300	Town Tax	31,300	210.24	Notes: Processed as Paid
			Chargebacks	31,300	10.30	Collected At: Mail
			School Relevy		554.83	Method:
			Stockton fp2	31,300	43.44	Cash: \$0.00
						Check: \$1,129.55
						Reference: 234
						Due Date #1: 02/10/2012
						Amount Due: \$1,107.40
066889-215.00-2-11	6937 S Stoc-Cassadaga Rd			ACCT	BILL	1228
Covert Richard F Sr	Mfg housing	13,800	Combat Vet COUNTY/TOWN	\$4,750.00		
6937 S Stockton-Cassadaga Rd	Cassadaga Valley	19,000				
Cassadaga, NY 14718	9-1-3.6.2.1					
	Acres: 6.00		Medicaid	14,250	67.04	Delinquent: No
	East: 950585 North: 840635		County Tax	14,250	50.39	Date Paid/Returned: 03/08/2012
	Deed Book: 1854 Page: 00468		Community Colleges	14,250	13.96	Amount Paid/Returned: \$263.33
	Full Market Value:	19,000	Town Tax	14,250	95.72	Notes: Processed as Paid
			Chargebacks	14,250	4.69	Collected At: In-Person
			Stockton fp2	19,000	26.37	Method:
						Cash: \$263.33
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$258.17
066889-215.00-2-12	6927 S Stoc-Cass Rd			ACCT	BILL	1229
Lent Jeffrey	Mfg housing	13,800				
52 Callodine Ave	Cassadaga Valley	20,000				
Amherst, NY 14226	9-1-3.6.2.2					
	Acres: 6.00		Medicaid	20,000	94.09	Delinquent: Yes
	East: 950574 North: 840481		County Tax	20,000	70.72	Date Paid/Returned:
	Deed Book: 2707 Page: 438		Community Colleges	20,000	19.59	Amount Paid/Returned:
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Delinquent
			Chargebacks	20,000	6.58	Collected At: System
			School Relevy		354.52	Method: System
			Stockton fp2	20,000	27.76	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$707.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-13.1	6917 S Stoc-Cass Rd			ACCT	BILL	1230
Keech Dickson J	Mfg housing	15,100				
Keech Faith	Cassadaga Valley	25,000				
6917 S Stoc-Cass Rd	9-1-3.8.1					
Cassadaga, NY 14718						
	Acres: 7.60		Medicaid	25,000	117.61	Delinquent: No
	East: 950252 North: 840300		County Tax	25,000	88.40	Date Paid/Returned: 02/13/2012
	Deed Book: 2380 Page: 254		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 3732
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-215.00-2-13.2	6909 S Stockton-Cass Rd			ACCT	BILL	1231
Belote Philip J Jr	Mfg housing	14,000				
Belote Cherryl L	Cassadaga Valley	16,000				
2877 East Rd	9-1-3.8.2					
Sinclairville, NY 14782						
	Acres: 7.60		Medicaid	16,000	75.27	Delinquent: No
	East: 950909 North: 840114		County Tax	16,000	56.58	Date Paid/Returned: 02/09/2012
	Deed Book: 2550 Page: 133		Community Colleges	16,000	15.67	Amount Paid/Returned: \$566.07
	Full Market Value: 16,000		Town Tax	16,000	107.47	Notes: Processed as Paid
			Chargebacks	16,000	5.26	Collected At: Mail
			School Relevy		283.61	Method:
			Stockton fp2	16,000	22.21	Cash: \$0.00
						Check: \$566.07
						Reference: 540
						Due Date #1: 02/10/2012
						Amount Due: \$566.07
066889-215.00-2-15.1	Bowers Rd			ACCT	BILL	1232
Testa Brian J	Vacant rural	40,800				
Testa Emily B	Cassadaga Valley	40,800				
6828 Bowers Rd						
Cassadaga, NY 14718						
	Acres: 40.80		Medicaid	40,800	191.94	Delinquent: No
	East: 0 North: 0		County Tax	40,800	144.27	Date Paid/Returned: 02/06/2012
	Deed Book: 2601 Page: 561		Community Colleges	40,800	39.97	Amount Paid/Returned: \$720.28
Bank: 0668	Full Market Value: 40,800		Town Tax	40,800	274.05	Notes: Processed as Paid
			Chargebacks	40,800	13.42	Collected At: Mail
			Stockton fp2	40,800	56.63	Method:
						Cash: \$0.00
						Check: \$720.28
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$720.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-15.2	6828 Bowers Rd			ACCT	BILL	1233
Testa Brian J	Rural res	38,900				
Testa Emily B	Cassadaga Valley	150,000				
6828 Bowers Rd	9-1-3.2					
Cassadaga, NY 14718						
	Acres: 31.90		Medicaid	150,000	705.66	Delinquent: No
	East: 0 North: 0		County Tax	150,000	530.39	Date Paid/Returned: 02/06/2012
	Deed Book: 2607 Page: 558		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,648.09
Bank: 0668	Full Market Value:	150,000	Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,648.09
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$2,648.09
066889-215.00-2-17	6810 Bowers Rd			ACCT	BILL	1234
Lizardo Roeth	Seasonal res	19,100				
Lizardo Dorothy	Cassadaga Valley	47,000				
1935 Whitney Ave	9-1-3.5.2					
Niagara Falls, NY 14301						
	Acres: 10.70		Medicaid	47,000	221.11	Delinquent: No
	East: 0 North: 0		County Tax	47,000	166.19	Date Paid/Returned: 01/20/2012
	Deed Book: 2339 Page: 572		Community Colleges	47,000	46.04	Amount Paid/Returned: \$829.74
	Full Market Value:	47,000	Town Tax	47,000	315.70	Notes: Processed as Paid
			Chargebacks	47,000	15.46	Collected At: Mail
			Stockton fp2	47,000	65.24	Method:
						Cash: \$0.00
						Check: \$829.74
						Reference: 1398
						Due Date #1: 02/10/2012
						Amount Due: \$829.74
066889-215.00-2-19	Bowers Rd			ACCT	BILL	1235
Wiewiorski William	Vac w/imprv	14,900				
PO Box 684	Cassadaga Valley	15,000				
Buffalo, NY 14213	9-1-3.11					
	Acres: 15.00		Medicaid	15,000	70.57	Delinquent: No
	East: 948914 North: 840202		County Tax	15,000	53.04	Date Paid/Returned: 03/16/2012
	Deed Book: 2309 Page: 901		Community Colleges	15,000	14.69	Amount Paid/Returned: \$272.11
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$272.11
						Reference: 894
						Due Date #1: 02/10/2012
						Amount Due: \$264.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-20	Bowers Rd			ACCT	BILL	1236
Groff Michel A	Rural vac>10	13,000				
203 Silver Lake Dr Unit 202	Cassadaga Valley	13,000				
Venice, FL 34292	9-1-3.6.1					
	Acres: 12.30		Medicaid	13,000	61.16	Delinquent: No
	East: 948871 North: 840544		County Tax	13,000	45.97	Date Paid/Returned: 02/09/2012
	Deed Book: 2323 Page: 510		Community Colleges	13,000	12.74	Amount Paid/Returned: \$229.51
	Full Market Value:	13,000	Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$229.51
						Reference: 1978
						Due Date #1: 02/10/2012
						Amount Due: \$229.51
066889-215.00-2-21	6964 Bowers Rd			ACCT	BILL	1237
Lewalski Daniel F	Vac w/imprv	25,000				
Germony Richard	Cassadaga Valley	26,000				
11368 Stolle Rd	6-1-29.1					
East Aurora, NY 14052						
	Acres: 25.00		Medicaid	26,000	122.31	Delinquent: Yes
	East: 949235 North: 840932		County Tax	26,000	91.93	Date Paid/Returned:
	Deed Book: 2316 Page: 197		Community Colleges	26,000	25.47	Amount Paid/Returned:
	Full Market Value:	26,000	Town Tax	26,000	174.64	Notes: Processed as Delinquent
			Chargebacks	26,000	8.55	Collected At: System
			Stockton fp2	26,000	36.09	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$458.99
066889-215.00-2-22	6984 Bowers Rd			ACCT	BILL	1238
Osborn Robert	Vac w/imprv	12,500				
Osborn Gloria	Cassadaga Valley	12,700				
1327 County Line Rd	6-1-29.3					
Darien, NY 14040						
	Acres: 12.50		Medicaid	12,700	59.75	Delinquent: No
	East: 949217 North: 841261		County Tax	12,700	44.91	Date Paid/Returned: 01/26/2012
	Deed Book: 2578 Page: 205		Community Colleges	12,700	12.44	Amount Paid/Returned: \$224.22
	Full Market Value:	12,700	Town Tax	12,700	85.31	Notes: Processed as Paid
			Chargebacks	12,700	4.18	Collected At: Mail
			Stockton fp2	12,700	17.63	Method:
						Cash: \$0.00
						Check: \$224.22
						Reference: 4524
						Due Date #1: 02/10/2012
						Amount Due: \$224.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-23	6998 Bowers Rd			ACCT	BILL	1239
LaShomb Paul H	Mfg housing	20,500				
6998 Bowers Rd	Cassadaga Valley	110,000				
Cassadaga, NY 14718	6-1-29.2					
	Acres: 12.50		Medicaid	110,000	517.49	Delinquent: No
	East: 949212 North: 841467		County Tax	110,000	388.95	Date Paid/Returned: 02/07/2012
	Deed Book: 2587 Page: 410		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
Bank: 6800	Full Market Value:	110,000	Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 09365510-Midland Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94
066889-215.00-2-24	Bowers Rd			ACCT	BILL	1240
Abell Robert W	Mfg housing	11,700				
Abell Carol M	Cassadaga Valley	140,000				
7024 Bowers Rd	6-1-31.1					
Cassadaga, NY 14718						
	Acres: 3.70		Medicaid	140,000	658.62	Delinquent: No
	East: 948229 North: 841762		County Tax	140,000	495.03	Date Paid/Returned: 01/20/2012
	Deed Book: 2448 Page: 949		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,471.56
	Full Market Value:	140,000	Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,471.56
						Reference: 1268
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56
066889-215.00-2-25	7056 Bowers Rd			ACCT	BILL	1241
Crowell Robert L	Mfg housing	13,200				
7056 Bowers Rd	Cassadaga Valley	22,000				
Cassadaga, NY 14718	6-1-31.4					
	Acres: 5.30		Medicaid	22,000	103.50	Delinquent: No
	East: 948231 North: 842204		County Tax	22,000	77.79	Date Paid/Returned: 04/03/2012
	Deed Book: 1795 Page: 00109		Community Colleges	22,000	21.55	Amount Paid/Returned: \$396.16
	Full Market Value:	22,000	Town Tax	22,000	147.77	Notes: Processed as Paid
			Chargebacks	22,000	7.24	Collected At: Mail
			Stockton fp2	22,000	30.54	Method:
						Cash: \$0.00
						Check: \$396.16
						Reference: 3041
						Due Date #1: 02/10/2012
						Amount Due: \$388.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-26	7130 Bowers Rd			ACCT	BILL	1242
Ulinger Brian A Ulinger Melanie 7130 Bowers Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 6-1-31.3	15,500 128,000				
	Acres: 3.50 East: 948233 North: 842613 Deed Book: 2639 Page: 695 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	128,000 128,000 128,000 128,000 128,000 128,000	602.17 452.60 125.39 859.77 42.12 177.66	Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: \$2,304.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,304.90 Reference: 1877 Due Date #1: 02/10/2012 Amount Due: \$2,259.71
066889-215.00-2-27	7094 Bowers Rd			ACCT	BILL	1243
Crowe Sherry L 7094 Bowers Rd PO Box 456 Cassadaga, NY 14718	Mfg housing Cassadaga Valley 6-1-31.2	12,500 35,000				
	Acres: 2.50 East: 948234 North: 842911 Deed Book: 2454 Page: 392 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	35,000 35,000 35,000 35,000 35,000 35,000	164.65 123.76 34.29 235.09 11.52 48.58	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$617.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$617.89 Reference: 1665 Due Date #1: 02/10/2012 Amount Due: \$617.89
066889-215.00-2-28	Bowers Rd			ACCT	BILL	1244
Carver Kelley M Carver Kurgan 7172 Bowers Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 6-1-33.4	12,000 45,000				
	Acres: 4.00 East: 948404 North: 843974 Deed Book: 2380 Page: 950 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	45,000 45,000 45,000 45,000 45,000 45,000	211.70 159.12 44.08 302.26 14.81 62.46	Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: \$802.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$802.37 Reference: 20171 Due Date #1: 02/10/2012 Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-2-29	Bowers Rd			ACCT	BILL	1245
Wiles JoAnne L	Res vac land	5,000				
7192 Bowers Rd	Cassadaga Valley	5,000				
Cassadaga, NY 14718	6-1-33.6					
	Acres: 4.00		Medicaid	5,000	23.52	Delinquent: No
	East: 948403 North: 844185		County Tax	5,000	17.68	Date Paid/Returned: 03/12/2012
	Deed Book: 2486 Page: 40		Community Colleges	5,000	4.90	Amount Paid/Returned: \$180.44
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: In-Person
			School Relevy		88.63	Method:
			Stockton fp2	5,000	6.94	Cash: \$0.00
						Check: \$180.44
						Reference: 1006-Thomas Wiles
						Due Date #1: 02/10/2012
						Amount Due: \$176.90
066889-215.00-2-30	7192 Bowers Rd			ACCT	BILL	1246
Wiles Thomas H	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
7192 Bowers Rd	Cassadaga Valley	50,000				
Cassadaga, NY 14718-9719	6-1-33.2					
	Acres: 1.00		Medicaid	44,000	206.99	Delinquent: No
	East: 948120 North: 844474		County Tax	44,000	155.58	Date Paid/Returned: 02/07/2012
	Deed Book: 2356 Page: 677		Community Colleges	44,000	43.10	Amount Paid/Returned: \$785.10
	Full Market Value:	50,000	Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$785.10
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$785.10
066889-215.00-2-31	Bowers Rd			ACCT	BILL	1247
Wiles Thomas H	Vac w/imprv	12,700				
7192 Bowers Rd	Cassadaga Valley	39,000				
Cassadaga, NY 14718	6-1-33.3					
	Acres: 6.00		Medicaid	39,000	183.47	Delinquent: No
	East: 948508 North: 844486		County Tax	39,000	137.90	Date Paid/Returned: 03/12/2012
	Deed Book: 2368 Page: 718		Community Colleges	39,000	38.21	Amount Paid/Returned: \$1,407.42
	Full Market Value:	39,000	Town Tax	39,000	261.96	Notes: Processed as Paid
			Chargebacks	39,000	12.83	Collected At: In-Person
			School Relevy		691.32	Method:
			Stockton fp2	39,000	54.13	Cash: \$0.00
						Check: \$1,407.42
						Reference: 1006
						Due Date #1: 02/10/2012
						Amount Due: \$1,379.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-1	Pierson Rd			ACCT	BILL	1248
Felski John H	Rural vac<10	5,500				
Felski Carol A	Cassadaga Valley	5,500				
3620 Bartz Rd	9-1-1.38					
Strikersville, NY 14145						
	Acres: 3.30		Medicaid	5,500	25.87	Delinquent: No
	East: 944012 North: 840419		County Tax	5,500	19.45	Date Paid/Returned: 01/20/2012
	Deed Book: 2214 Page: 00416		Community Colleges	5,500	5.39	Amount Paid/Returned: \$97.09
	Full Market Value:	5,500	Town Tax	5,500	36.94	Notes: Processed as Paid
			Chargebacks	5,500	1.81	Collected At: Mail
			Stockton fp2	5,500	7.63	Method:
						Cash: \$0.00
						Check: \$97.09
						Reference: 3302
						Due Date #1: 02/10/2012
						Amount Due: \$97.09
066889-215.00-3-2	4227 Pierson Rd			ACCT	BILL	1249
Felski John H	Seasonal res	12,000				
Felski Carol A	Cassadaga Valley	20,000				
3620 Bartz Rd	9-1-1.40					
Strikersville, NY 14145						
	Acres: 3.30		Medicaid	20,000	94.09	Delinquent: No
	East: 944260 North: 840420		County Tax	20,000	70.72	Date Paid/Returned: 01/20/2012
	Deed Book: 2214 Page: 00416		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 3302
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-215.00-3-3	4187 Pierson Rd			ACCT	BILL	1250
Fuhrman Jack T	Vac w/imprv	3,300				
4183 Pierson Rd	Cassadaga Valley	4,000				
Stockton, NY 14784	9-1-1.30					
	Acres: 3.30		Medicaid	4,000	18.82	Delinquent: No
	East: 944501 North: 840421		County Tax	4,000	14.14	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 931		Community Colleges	4,000	3.92	Amount Paid/Returned: \$70.62
	Full Market Value:	4,000	Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: Mail
			Stockton fp2	4,000	5.55	Method:
						Cash: \$0.00
						Check: \$70.62
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$70.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-4	4183 Pierson Rd			ACCT	BILL	1251
Fuhrman Jack T	Mfg housing	10,000	Combat Vet COUNTY/TOWN	\$9,000.00		
4183 Pierson Rd	Cassadaga Valley	36,000				
Stockton, NY 14784	9-1-1.39					
	Acres: 3.00		Medicaid	27,000	127.02	Delinquent: No
	East: 944756 North: 840422		County Tax	27,000	95.47	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 923		Community Colleges	27,000	26.45	Amount Paid/Returned: \$489.15
	Full Market Value:	36,000	Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	36,000	49.97	Method:
						Cash: \$0.00
						Check: \$489.15
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$489.15
066889-215.00-3-5	4163 Pierson Rd			ACCT	BILL	1252
Fuhrman Jack T	Rural vac<10	3,800				
4183 Pierson Rd	Cassadaga Valley	3,800				
Stockton, NY 14784	9-1-1.36					
	Acres: 3.30		Medicaid	3,800	17.88	Delinquent: No
	East: 945026 North: 840424		County Tax	3,800	13.44	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 925		Community Colleges	3,800	3.72	Amount Paid/Returned: \$67.08
	Full Market Value:	3,800	Town Tax	3,800	25.52	Notes: Processed as Paid
			Chargebacks	3,800	1.25	Collected At: Mail
			Stockton fp2	3,800	5.27	Method:
						Cash: \$0.00
						Check: \$67.08
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$67.08
066889-215.00-3-6	Pierson Rd			ACCT	BILL	1253
Hebner Donald W Sr	Mfg housing	12,000				
4163 Pierson Rd	Cassadaga Valley	29,000				
Stockton, NY 14784	9-1-1.15					
	Acres: 3.30		Medicaid	29,000	136.43	Delinquent: No
	East: 945311 North: 840425		County Tax	29,000	102.54	Date Paid/Returned: 03/01/2012
	Deed Book: 2332 Page: 727		Community Colleges	29,000	28.41	Amount Paid/Returned: \$517.08
	Full Market Value:	29,000	Town Tax	29,000	194.79	Notes: Processed as Paid
			Chargebacks	29,000	9.54	Collected At: In-Person
			Stockton fp2	29,000	40.25	Method:
						Cash: \$517.08
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$511.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-7	Pierson Rd			ACCT	BILL	1254
Hebner Donald W 11 Pierson Rd Stockton, NY 14784	Rural vac<10 Cassadaga Valley 9-1-1.46	3,600 3,600				
	Acres: 2.60		Medicaid	3,600	16.94	Delinquent: No
	East: 945581 North: 840426		County Tax	3,600	12.73	Date Paid/Returned: 03/01/2012
	Deed Book: 2363 Page: 613		Community Colleges	3,600	3.53	Amount Paid/Returned: \$128.64
	Full Market Value: 3,600		Town Tax	3,600	24.18	Notes: Processed as Paid
			Chargebacks	3,600	1.18	Collected At: In-Person
			School Relevy		63.81	Method:
			Stockton fp2	3,600	5.00	Cash: \$128.64
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$127.37
066889-215.00-3-8	Pierson Rd			ACCT	BILL	1255
Edson Adam G Pierson Rd PO Box 83 Stockton, NY 14784	Res vac land Cassadaga Valley 9-1-1.21	5,800 5,800				
	Acres: 2.60		Medicaid	5,800	27.29	Delinquent: No
	East: 945810 North: 840427		County Tax	5,800	20.51	Date Paid/Returned: 03/06/2012
	Deed Book: 2011 Page: 5578		Community Colleges	5,800	5.68	Amount Paid/Returned: \$104.45
	Full Market Value: 5,800		Town Tax	5,800	38.96	Notes: Processed as Paid
			Chargebacks	5,800	1.91	Collected At: In-Person
			Stockton fp2	5,800	8.05	Method:
						Cash: \$104.45
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$102.40
066889-215.00-3-9	6949 Cardinal Rd			ACCT	BILL	1256
Hubler Carl I 6949 Cardinal Rd PO Box 238 Stockton, NY 14784	1 Family Res Cassadaga Valley 9-1-1.28.1	9,800 48,000				
	Acres: 2.80		Medicaid	48,000	225.81	Delinquent: Yes
	East: 945863 North: 840027		County Tax	48,000	169.73	Date Paid/Returned:
	Deed Book: 1872 Page: 00013		Community Colleges	48,000	47.02	Amount Paid/Returned:
	Full Market Value: 48,000		Town Tax	48,000	322.42	Notes: Processed as Delinquent
			Chargebacks	48,000	15.79	Collected At: System
			School Relevy		319.07	Method: System
			Stockton fp2	48,000	66.62	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,166.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-10	Cardinal Rd			ACCT	BILL	1257
Goraj Brian	Vac w/imprv	6,200				
7094 Northview Dr	Cassadaga Valley	6,400				
Lockport, NY 14094	9-1-1.28.2					
	Acres: 3.00		Medicaid	6,400	30.11	Delinquent: No
	East: 945959 North: 839749		County Tax	6,400	22.63	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 5676		Community Colleges	6,400	6.27	Amount Paid/Returned: \$112.99
	Full Market Value:	6,400	Town Tax	6,400	42.99	Notes: Processed as Paid
			Chargebacks	6,400	2.11	Collected At: Mail
			Stockton fp2	6,400	8.88	Method:
						Cash: \$0.00
						Check: \$112.99
						Reference: 635
						Due Date #1: 02/10/2012
						Amount Due: \$112.99
066889-215.00-3-11	Cardinal Rd			ACCT	BILL	1258
Ibanez Volga	Res vac land	8,500				
Attn: Harzynski	Cassadaga Valley	8,500				
47 Gorski St	9-1-1.5					
Buffalo, NY 14205-3514						
	Acres: 4.20		Medicaid	8,500	39.99	Delinquent: Yes
	East: 946224 North: 840436		County Tax	8,500	30.06	Date Paid/Returned:
	Deed Book: 1939 Page: 00169		Community Colleges	8,500	8.33	Amount Paid/Returned:
	Full Market Value:	8,500	Town Tax	8,500	57.09	Notes: Processed as Delinquent
			Chargebacks	8,500	2.80	Collected At: System
			School Relevy		150.67	Method: System
			Stockton fp2	8,500	11.80	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$300.74
066889-215.00-3-12	6950 Cardinal Rd			ACCT	BILL	1259
Turner John W	Mfg housing	10,400				
358 Amherst St	Cassadaga Valley	22,000				
Buffalo, NY 14207	9-1-1.24					
	Acres: 3.40		Medicaid	22,000	103.50	Delinquent: Yes
	East: 946295 North: 840211		County Tax	22,000	77.79	Date Paid/Returned:
	Deed Book: 2319 Page: 877		Community Colleges	22,000	21.55	Amount Paid/Returned:
	Full Market Value:	22,000	Town Tax	22,000	147.77	Notes: Processed as Delinquent
			Chargebacks	22,000	7.24	Collected At: System
			School Relevy		389.97	Method: System
			Stockton fp2	22,000	30.54	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$778.36

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-13	Cardinal Rd			ACCT	BILL	1260
Bellere Dawn	Vac w/imprv	6,600				
Bellere Scott	Cassadaga Valley	9,500				
46 Southcrest Ave	9-1-1.1					
Cheektowaga, NY 14225						
	Acres: 3.40		Medicaid	9,500	44.69	Delinquent: No
	East: 946430 North: 840003		County Tax	9,500	33.59	Date Paid/Returned: 02/13/2012
	Deed Book: 2612 Page: 419		Community Colleges	9,500	9.31	Amount Paid/Returned: \$167.72
	Full Market Value:	9,500	Town Tax	9,500	63.81	Notes: Processed as Paid
			Chargebacks	9,500	3.13	Collected At: Mail
			Stockton fp2	9,500	13.19	Method:
						Cash: \$0.00
						Check: \$167.72
						Reference: 107
						Due Date #1: 02/10/2012
						Amount Due: \$167.72
066889-215.00-3-14	6912 Cardinal Rd			ACCT	BILL	1261
Kinnear Thomas W	1 Family Res	10,700				
PO Box 310	Cassadaga Valley	95,500				
Cassadaga, NY 14718	9-1-1.27					
	Acres: 3.40		Medicaid	95,500	449.27	Delinquent: No
	East: 946583 North: 839779		County Tax	95,500	337.68	Date Paid/Returned: 02/07/2012
	Deed Book: 2517 Page: 861		Community Colleges	95,500	93.55	Amount Paid/Returned: \$1,685.94
	Full Market Value:	95,500	Town Tax	95,500	641.47	Notes: Processed as Paid
			Chargebacks	95,500	31.42	Collected At: Mail
			Stockton fp2	95,500	132.55	Method:
						Cash: \$0.00
						Check: \$1,685.94
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$1,685.94
066889-215.00-3-15	Cardinal Rd			ACCT	BILL	1262
Kinnear Thomas W	Rural vac<10	200				
6912 Cardinal Rd	Cassadaga Valley	200				
Stockton, NY 14784	9-1-1.3.2					
	Acres: 0.20		Medicaid	200	0.94	Delinquent: No
	East: 946533 North: 839602		County Tax	200	0.71	Date Paid/Returned: 02/07/2012
	Deed Book: 2517 Page: 861		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
	Full Market Value:	200	Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
						Cash: \$0.00
						Check: \$3.54
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$3.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-16	Cardinal Rd			ACCT	BILL	1263
Ford Gregory C	Rural vac<10	5,700				
Ford Teresa C	Cassadaga Valley	5,700				
14 Cottage Row	9-1-1.3.1					
PO Box 1110						
Lily Dale, NY 14752						
	Acres: 3.70		Medicaid	5,700	26.82	Delinquent: No
	East: 946682 North: 839535		County Tax	5,700	20.15	Date Paid/Returned: 02/03/2012
	Deed Book: 2633 Page: 194		Community Colleges	5,700	5.58	Amount Paid/Returned: \$100.63
	Full Market Value: 5,700		Town Tax	5,700	38.29	Notes: Processed as Paid
			Chargebacks	5,700	1.88	Collected At: In-Person
			Stockton fp2	5,700	7.91	Method:
						Cash: \$0.00
						Check: \$100.63
						Reference: 538
						Due Date #1: 02/10/2012
						Amount Due: \$100.63
066889-215.00-3-17	Cardinal Rd			ACCT	BILL	1264
Ford Gregory C	Rural vac<10	2,000				
Ford Teresa C	Cassadaga Valley	2,000				
14 Cottage Row Rd	9-1-1.4.2					
PO Box 1110						
Lily Dale, NY 14752						
	Acres: 1.00		Medicaid	2,000	9.41	Delinquent: No
	East: 946593 North: 839347		County Tax	2,000	7.07	Date Paid/Returned: 02/03/2012
	Deed Book: 2623 Page: 192		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value: 2,000		Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: In-Person
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 538
						Due Date #1: 02/10/2012
						Amount Due: \$35.31
066889-215.00-3-19.1	4088 Pierson Rd			ACCT	BILL	1265
Swanson Stephen	Mfg housing	12,000				
Swanson Teena N	Cassadaga Valley	13,000				
3667 Luce Rd	9-1-2					
Cassadaga, NY 14718						
	Acres: 4.20		Medicaid	13,000	61.16	Delinquent: No
	East: 946818 North: 840166		County Tax	13,000	45.97	Date Paid/Returned: 02/13/2012
	Deed Book: 2593 Page: 819		Community Colleges	13,000	12.74	Amount Paid/Returned: \$229.51
	Full Market Value: 13,000		Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$229.51
						Reference: 3217
						Due Date #1: 02/10/2012
						Amount Due: \$229.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-19.2	Pierson Rd			ACCT	BILL	1266
Beckman Robert L	Vac farmland	11,900	AG COMMIT CO/TOWN/SCH	\$5,090.00		
Beckman Ann	Cassadaga Valley	11,900				
7253 Bowers Rd						
Cassadaga, NY 14718						
	Acres: 21.10		Medicaid	6,810	32.04	Delinquent: Yes
	East: 947289 North: 840301		County Tax	6,810	24.08	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	6,810	6.67	Amount Paid/Returned:
	Full Market Value:	11,900	Town Tax	6,810	45.74	Notes: Processed as Delinquent
			Chargebacks	6,810	2.24	Collected At: System
			School Relevy		120.71	Method: System
			Stockton fp2	11,900	16.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$248.00
066889-215.00-3-20	Pierson Rd			ACCT	BILL	1267
Marek Ronald	Rural vac>10	9,700				
Marek Paula	Cassadaga Valley	9,700				
27 Meetinghouse Rd	9-1-3.3					
Biddeford, ME 04005						
	Acres: 10.80		Medicaid	9,700	45.63	Delinquent: No
	East: 947536 North: 839711		County Tax	9,700	34.30	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	9,700	9.50	Amount Paid/Returned: \$171.23
	Full Market Value:	9,700	Town Tax	9,700	65.15	Notes: Processed as Paid
			Chargebacks	9,700	3.19	Collected At: Mail
			Stockton fp2	9,700	13.46	Method:
						Cash: \$0.00
						Check: \$171.23
						Reference: 3465
						Due Date #1: 02/10/2012
						Amount Due: \$171.23
066889-215.00-3-22	6777 Bowers Rd			ACCT	BILL	1268
Snyder David	Rural res	19,600	AG COMMIT CO/TOWN/SCH	\$5,944.00		
Snyder Andrew	Cassadaga Valley	70,000				
Attn: David & Nancy Snyder	life use to David B. &					
6777 Bowers Rd	Nancy J. Snyder					
Cassadaga, NY 14718	9-1-38					
	Acres: 14.00		Medicaid	64,056	301.35	Delinquent: No
	East: 947796 North: 838640		County Tax	64,056	226.50	Date Paid/Returned: 02/09/2012
	Deed Book: 2597 Page: 321		Community Colleges	64,056	62.75	Amount Paid/Returned: \$1,139.10
	Full Market Value:	70,000	Town Tax	64,056	430.26	Notes: Processed as Paid
			Chargebacks	64,056	21.08	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,139.10
						Reference: 4571
						Due Date #1: 02/10/2012
						Amount Due: \$1,139.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-23	Bowers Rd			ACCT	BILL	1269
Wiles Charles	1 Family Res	9,400	VETS C/T COUNTY/TOWN	\$300.00		
Wiles Dorothy	Cassadaga Valley	35,000				
PO Box 428	9-1-1.20					
Cassadaga, NY 14718						
	Acres: 2.40		Medicaid	34,700	163.24	Delinquent: No
	East: 947472 North: 838015		County Tax	34,700	122.70	Date Paid/Returned: 02/23/2012
	Deed Book: 2221 Page: 00633		Community Colleges	34,700	33.99	Amount Paid/Returned: \$619.14
	Full Market Value: 35,000		Town Tax	34,700	233.08	Notes: Processed as Paid
			Chargebacks	34,700	11.42	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$619.14
						Reference: 2399
						Due Date #1: 02/10/2012
						Amount Due: \$613.01
066889-215.00-3-24	6830 Rocky Glen Rd			ACCT	BILL	1270
Seleska Margie	1 Family Res	8,600				
6830 Rocky Glen Rd	Cassadaga Valley	55,000				
Cassadaga, NY 14718	9-1-1.16					
	Acres: 1.80		Medicaid	55,000	258.74	Delinquent: No
	East: 947486 North: 838350		County Tax	55,000	194.48	Date Paid/Returned: 03/06/2012
	Deed Book: 2144 Page: 00317		Community Colleges	55,000	53.88	Amount Paid/Returned: \$980.68
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$980.68
						Reference: 1655
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-215.00-3-25	6836 Rocky Glen Rd			ACCT	BILL	1271
Powell Kelly A	1 Family Res	8,600				
6836 Rocky Glen Rd	Cassadaga Valley	55,000				
PO Box 63	9-1-1.9					
Stockton, NY 14784						
	Acres: 1.80		Medicaid	55,000	258.74	Delinquent: Yes
	East: 947477 North: 838665		County Tax	55,000	194.48	Date Paid/Returned:
	Deed Book: 2521 Page: 619		Community Colleges	55,000	53.88	Amount Paid/Returned:
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Delinquent
			Chargebacks	55,000	18.10	Collected At: System
			School Relevy		443.15	Method: System
			Stockton fp2	55,000	76.34	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,414.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-26	6826 Rocky Glen Rd			ACCT	BILL	1272
Wilson Shawn Marie	1 Family Res	8,600				
Debicki Christopher J	Cassadaga Valley	30,000				
PO Box 46	9-1-1.8					
Cassadaga, NY 14718						
	Acres: 1.80		Medicaid	30,000	141.13	Delinquent: Yes
	East: 947467 North: 838983		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2596 Page: 21		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			Stockton fp2	30,000	41.64	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-215.00-3-27	6852 Rocky Glen Rd			ACCT	BILL	1273
Ode Patricia A	1 Family Res	8,600				
6852 Rocky Glen Rd	Cassadaga Valley	50,000				
Cassadaga, NY 14718	9-1-1.7					
	Acres: 1.80		Medicaid	50,000	235.22	Delinquent: No
	East: 947458 North: 839290		County Tax	50,000	176.80	Date Paid/Returned: 02/07/2012
	Deed Book: 2034 Page: 00546		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 860455-USDA Rural
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-215.00-3-28	Rocky Glen Rd			ACCT	BILL	1274
Fial Ronald	Rural vac<10	5,100				
41 Ash Leaf Dr	Cassadaga Valley	5,100				
Cheektowaga, NY 14227	9-1-1.26					
	Acres: 2.60		Medicaid	5,100	23.99	Delinquent: No
	East: 947076 North: 839111		County Tax	5,100	18.03	Date Paid/Returned: 03/16/2012
	Deed Book: Page:		Community Colleges	5,100	5.00	Amount Paid/Returned: \$91.84
	Full Market Value:	5,100	Town Tax	5,100	34.26	Notes: Processed as Paid
			Chargebacks	5,100	1.68	Collected At: Mail
			Stockton fp2	5,100	7.08	Method:
						Cash: \$0.00
						Check: \$91.84
						Reference: 4319
						Due Date #1: 02/10/2012
						Amount Due: \$90.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-29	Rocky Glen Rd			ACCT	BILL	1275
Thompson Thomas R	Mfg housing	9,600				
Thompson Mary M	Cassadaga Valley	31,000				
7268 Rocky Glen Rd	9-1-1.11					
Stockton, NY 14784						
	Acres: 2.60		Medicaid	31,000	145.84	Delinquent: No
	East: 947077 North: 838872		County Tax	31,000	109.61	Date Paid/Returned: 01/23/2012
	Deed Book: 2701 Page: 356		Community Colleges	31,000	30.37	Amount Paid/Returned: \$547.28
	Full Market Value:	31,000	Town Tax	31,000	208.23	Notes: Processed as Paid
			Chargebacks	31,000	10.20	Collected At: Mail
			Stockton fp2	31,000	43.03	Method:
						Cash: \$0.00
						Check: \$547.28
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$547.28
066889-215.00-3-30	6833 Rocky Glen Rd			ACCT	BILL	1276
Domino Elizabeth A	1 Family Res	9,600				
PO Box 99	Cassadaga Valley	60,000				
Stockton, NY 14784	9-1-1.22					
	Acres: 2.60		Medicaid	60,000	282.27	Delinquent: No
	East: 947084 North: 838622		County Tax	60,000	212.16	Date Paid/Returned: 01/23/2012
	Deed Book: 2283 Page: 750		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-215.00-3-31	6827 Rocky Glen Rd			ACCT	BILL	1277
Mott Lawrence J	1 Family Res	9,600				
6827 Rocky Glen Rd	Cassadaga Valley	80,000				
Cassadaga, NY 14718	9-1-1.29					
	Acres: 2.60		Medicaid	80,000	376.35	Delinquent: No
	East: 947035 North: 838370		County Tax	80,000	282.88	Date Paid/Returned: 02/06/2012
	Deed Book: 2607 Page: 578		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
Bank: 6800	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 4181328-CCO Mortgage
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-32	6821 Rocky Glen Rd			ACCT	BILL	1278
Greenman Robin	1 Family Res	11,300				
Greenman Penny	Cassadaga Valley	50,000				
PO Box 210	9-1-1.31					
Cassadaga, NY 14718-0210						
	Acres: 4.30		Medicaid	50,000	235.22	Delinquent: Yes
	East: 947100 North: 838042		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2063 Page: 00092		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		886.29	Method: System
			Stockton fp2	50,000	69.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,768.99
066889-215.00-3-33	6841 Cardinal Rd			ACCT	BILL	1279
Clark Lisa A	1 Family Res	16,400				
6841 Cardinal Rd	Cassadaga Valley	204,000				
Cassadaga, NY 14718	9-1-1.49					
	Acres: 9.90		Medicaid	204,000	959.70	Delinquent: No
	East: 946353 North: 839257		County Tax	204,000	721.33	Date Paid/Returned: 02/07/2012
	Deed Book: 2560 Page: 410		Community Colleges	204,000	199.84	Amount Paid/Returned: \$3,601.41
	Full Market Value:	204,000	Town Tax	204,000	1,370.27	Notes: Processed as Paid
			Chargebacks	204,000	67.12	Collected At: Mail
			Stockton fp2	204,000	283.15	Method:
						Cash: \$0.00
						Check: \$3,601.41
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$3,601.41
066889-215.00-3-34	6844 Cardinal Rd			ACCT	BILL	1280
Esch Eleanor A	1 Family Res	9,700				
6844 Cardinal Rd	Cassadaga Valley	75,000				
Cassadaga, NY 14718	9-1-1.33					
	Acres: 2.70		Medicaid	75,000	352.83	Delinquent: No
	East: 946643 North: 838365		County Tax	75,000	265.20	Date Paid/Returned: 01/26/2012
	Deed Book: 2532 Page: 543		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 154
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-35	6852 Cardinal Rd			ACCT	BILL	1281
Griffin John J	Vac w/imprv	5,900				
Griffin Katherine E	Cassadaga Valley	13,000				
153 Folger St	9-1-1.34					
Buffalo, NY 14220						
	Acres: 2.70		Medicaid	13,000	61.16	Delinquent: No
	East: 946636 North: 838615		County Tax	13,000	45.97	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	13,000	12.74	Amount Paid/Returned: \$229.51
	Full Market Value: 13,000		Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$229.51
						Reference: 300
						Due Date #1: 02/10/2012
						Amount Due: \$229.51
066889-215.00-3-36	6864 Cardinal Rd			ACCT	BILL	1282
Geng Stephen R	Rural vac<10	5,100				
Rumsey William J	Cassadaga Valley	5,100				
516 Mass Ave	9-1-1.35					
Buffalo, NY 14213						
	Acres: 2.70		Medicaid	5,100	23.99	Delinquent: No
	East: 946629 North: 838865		County Tax	5,100	18.03	Date Paid/Returned: 02/02/2012
	Deed Book: 1717 Page: 00291		Community Colleges	5,100	5.00	Amount Paid/Returned: \$90.04
	Full Market Value: 5,100		Town Tax	5,100	34.26	Notes: Processed as Paid
			Chargebacks	5,100	1.68	Collected At: Mail
			Stockton fp2	5,100	7.08	Method:
						Cash: \$0.00
						Check: \$90.04
						Reference: 4010
						Due Date #1: 02/10/2012
						Amount Due: \$90.04
066889-215.00-3-37	6884 Cardinal Rd			ACCT	BILL	1283
Heenan Shaun P	Seasonal res	9,700				
Heenan Aisling M	Cassadaga Valley	62,000				
89 Seel Acres	9-1-1.37					
Dunkirk, NY 14048						
	Acres: 2.70		Medicaid	62,000	291.67	Delinquent: Yes
	East: 946623 North: 839115		County Tax	62,000	219.23	Date Paid/Returned:
	Deed Book: 2604 Page: 585		Community Colleges	62,000	60.74	Amount Paid/Returned:
	Full Market Value: 62,000		Town Tax	62,000	416.45	Notes: Processed as Delinquent
			Chargebacks	62,000	20.40	Collected At: System
			School Relevy		1,099.01	Method: System
			Stockton fp2	62,000	86.06	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,193.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-38	4255 Red Wing Rd			ACCT	BILL	1284
Nitzer Egon	Seasonal res	10,600				
Nitzer Patricia	Cassadaga Valley	30,000				
14 Beyer Pl	9-1-1.42					
Buffalo, NY 14210						
Acres: 3.60			Medicaid	30,000	141.13	Delinquent: No
East: 946198	North: 839289		County Tax	30,000	106.08	Date Paid/Returned: 01/31/2012
Deed Book: 2391	Page: 967		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
Full Market Value:		30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 2806
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-215.00-3-39	Red Wing Rd			ACCT	BILL	1285
Nitzer Egon	Res vac land	4,700				
Nitzer Patricia	Cassadaga Valley	4,700				
14 Beyer Pl	9-1-1.23					
Buffalo, NY 14210						
Acres: 3.70			Medicaid	4,700	22.11	Delinquent: No
East: 945934	North: 839290		County Tax	4,700	16.62	Date Paid/Returned: 01/31/2012
Deed Book: 2391	Page: 967		Community Colleges	4,700	4.60	Amount Paid/Returned: \$82.97
Full Market Value:		4,700	Town Tax	4,700	31.57	Notes: Processed as Paid
			Chargebacks	4,700	1.55	Collected At: Mail
			Stockton fp2	4,700	6.52	Method:
						Cash: \$0.00
						Check: \$82.97
						Reference: 2806
						Due Date #1: 02/10/2012
						Amount Due: \$82.97
066889-215.00-3-40	4275 Red Wing Rd			ACCT	BILL	1286
Beyers Frederick	Seasonal res	10,700				
Richards Renee	Cassadaga Valley	25,000				
40 Minnetonka Rd	9-1-1.41					
Buffalo, NY 14220						
Acres: 3.70			Medicaid	25,000	117.61	Delinquent: No
East: 945664	North: 839290		County Tax	25,000	88.40	Date Paid/Returned: 01/31/2012
Deed Book: 2501	Page: 949		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
Full Market Value:		25,000	Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 1196
						Due Date #1: 02/10/2012
						Amount Due: \$441.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-41	Red Wing Rd			ACCT	BILL	1287
Hunt Carol	Mfg housing	7,800				
Errington Maurice	Cassadaga Valley	8,500				
6736 Schuyler Dr	9-1-1.47					
Derby, NY 14047						
Acres: 4.10			Medicaid	8,500	39.99	Delinquent: No
East: 945379	North: 839291		County Tax	8,500	30.06	Date Paid/Returned: 01/23/2012
Deed Book: 2340	Page: 552		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
Full Market Value:		8,500	Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 2010
						Due Date #1: 02/10/2012
						Amount Due: \$150.07
066889-215.00-3-42	4315 Red Wing Rd			ACCT	BILL	1288
Miller Kelly A	Seasonal res	11,100				
Miller Joyce M	Cassadaga Valley	23,000				
2443 River Rd	9-1-1.19					
Niagara Falls, NY 14304						
Acres: 4.10			Medicaid	23,000	108.20	Delinquent: No
East: 945078	North: 839291		County Tax	23,000	81.33	Date Paid/Returned: 01/20/2012
Deed Book: 2691	Page: 237		Community Colleges	23,000	22.53	Amount Paid/Returned: \$406.04
Full Market Value:		23,000	Town Tax	23,000	154.49	Notes: Processed as Paid
			Chargebacks	23,000	7.57	Collected At: Mail
			Stockton fp2	23,000	31.92	Method:
						Cash: \$0.00
						Check: \$406.04
						Reference: 4225
						Due Date #1: 02/10/2012
						Amount Due: \$406.04
066889-215.00-3-43	4329 Red Wing Rd			ACCT	BILL	1289
Andrzejewski Christopher S	Mfg housing	11,100				
S 6887 S Taylor Rd	Cassadaga Valley	30,000				
Hamburg, NY 14075	life use Thaddeus M.					
	9-1-1.14					
Acres: 4.10			Medicaid	30,000	141.13	Delinquent: No
East: 944776	North: 839292		County Tax	30,000	106.08	Date Paid/Returned: 02/03/2012
Deed Book: 2606	Page: 774		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
Full Market Value:		30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 2028
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-44	4194 Bruyer Rd			ACCT	BILL	1290
Rowley Timothy J	Mfg housing	10,700	War Vet CT COUNTY/TOWN	\$2,250.00		
Mizer Nancy	Cassadaga Valley	15,000				
4194 Bruyer Rd	9-1-1.17					
Stockton, NY 14784-3101						
	Acres: 3.70		Medicaid	12,750	59.98	Delinquent: Yes
	East: 944492 North: 839292		County Tax	12,750	45.08	Date Paid/Returned:
	Deed Book: 2468 Page: 258		Community Colleges	12,750	12.49	Amount Paid/Returned:
	Full Market Value:	15,000	Town Tax	12,750	85.64	Notes: Processed as Delinquent
			Chargebacks	12,750	4.20	Collected At: System
			Stockton fp2	15,000	20.82	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$228.21
066889-215.00-3-45	Bruyer Rd			ACCT	BILL	1291
Milks Ronald L	Rural vac<10	8,400				
7199 Farrington Hollow Rd	Cassadaga Valley	8,400				
Cherry Creek, NY 14723	9-1-1.44					
	Acres: 8.20		Medicaid	8,400	39.52	Delinquent: No
	East: 945361 North: 838849		County Tax	8,400	29.70	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	8,400	8.23	Amount Paid/Returned: \$148.29
	Full Market Value:	8,400	Town Tax	8,400	56.42	Notes: Processed as Paid
			Chargebacks	8,400	2.76	Collected At: Mail
			Stockton fp2	8,400	11.66	Method:
						Cash: \$0.00
						Check: \$148.29
						Reference: 2727
						Due Date #1: 02/10/2012
						Amount Due: \$148.29
066889-215.00-3-46	6869 Cardinal Rd			ACCT	BILL	1292
Bella Bart	1 Family Res	9,800				
Bella Kathy	Cassadaga Valley	60,000				
6869 Cardinal Rd	9-1-1.6					
Cassadaga, NY 14718						
	Acres: 2.80		Medicaid	60,000	282.27	Delinquent: No
	East: 946148 North: 838844		County Tax	60,000	212.16	Date Paid/Returned: 01/31/2012
	Deed Book: 2546 Page: 889		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1798
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-47	Cardinal Rd			ACCT	BILL	1293
Clark Lisa A	Vac w/imprv	3,800				
6841 Cardinal Rd	Cassadaga Valley	25,000				
Cassadaga, NY 14718	9-1-1.10					
	Acres: 2.80		Medicaid	25,000	117.61	Delinquent: No
	East: 946158 North: 838550		County Tax	25,000	88.40	Date Paid/Returned: 02/07/2012
	Deed Book: 2560 Page: 410		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
Bank: 6800	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-215.00-3-48	4170 Bruyer Rd			ACCT	BILL	1294
Paulino Robert A	Mfg housing	15,400				
4170 Bruyer Rd	Cassadaga Valley	40,000				
Stockton, NY 14784	9-1-1.48					
	Acres: 8.00		Medicaid	40,000	188.18	Delinquent: No
	East: 945503 North: 838552		County Tax	40,000	141.44	Date Paid/Returned: 02/03/2012
	Deed Book: 2677 Page: 674		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: In-Person
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 728
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-215.00-3-49	4144 Bruyer Rd			ACCT	BILL	1295
Jordan Gerard J	Mfg housing	16,300				
Jordan Cynthia	Cassadaga Valley	27,000				
29 Park Ave	9-1-1.13					
Depew, NY 14043						
	Acres: 7.20		Medicaid	27,000	127.02	Delinquent: No
	East: 945707 North: 838129		County Tax	27,000	95.47	Date Paid/Returned: 02/14/2012
	Deed Book: 2314 Page: 299		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value: 27,000		Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 1179957
						Due Date #1: 02/10/2012
						Amount Due: \$476.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-50	Bruyer Rd			ACCT	BILL	1296
Ambrose Robert J	Rural vac<10	3,500				
96 Beech St	Cassadaga Valley	3,500				
Lackawana, NY 14218	9-1-39.4					
	Acres: 2.00		Medicaid	3,500	16.47	Delinquent: No
	East: 945371 North: 837984		County Tax	3,500	12.38	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	3,500	3.43	Amount Paid/Returned: \$61.80
	Full Market Value: 3,500		Town Tax	3,500	23.51	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
			Stockton fp2	3,500	4.86	Method:
						Cash: \$0.00
						Check: \$61.80
						Reference: 3729
						Due Date #1: 02/10/2012
						Amount Due: \$61.80
066889-215.00-3-51	2329 Bruyer Rd			ACCT	BILL	1297
Meder Christa	1 Family Res	12,300				
Meder Donald II	Cassadaga Valley	160,000				
PO Box 39	9-1-39.11.2					
Stockton, NY 14784						
	Acres: 2.30		Medicaid	160,000	752.71	Delinquent: No
	East: 945197 North: 838065		County Tax	160,000	565.75	Date Paid/Returned: 02/28/2012
	Deed Book: 2527 Page: 784		Community Colleges	160,000	156.74	Amount Paid/Returned: \$2,852.90
	Full Market Value: 160,000		Town Tax	160,000	1,074.72	Notes: Processed as Paid
			Chargebacks	160,000	52.65	Collected At: In-Person
			Stockton fp2	160,000	222.08	Method:
						Cash: \$0.00
						Check: \$2,852.90
						Reference: 2185
						Due Date #1: 02/10/2012
						Amount Due: \$2,824.65
066889-215.00-3-52	4167/4169 Bruyer Rd			ACCT	BILL	1298
Rosenow Diana C	1 Family Res	11,500				
Rosenow Fredrick D	Cassadaga Valley	75,000				
44167 Bruyer Rd	9-1-39.11.1					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	75,000	352.83	Delinquent: No
	East: 944969 North: 838146		County Tax	75,000	265.20	Date Paid/Returned: 02/06/2012
	Deed Book: 2710 Page: 719		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
Bank: 0668	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 601054-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-53	4199F Bruyer rear Rd			ACCT	BILL	1299
Fox George L PO Box 186 Stockton, NY 14784	Seasonal res Cassadaga Valley 9-1-39.15	8,800 35,000				
	Acres: 1.90		Medicaid	35,000	164.65	Delinquent: No
	East: 944552 North: 838048		County Tax	35,000	123.76	Date Paid/Returned: 03/27/2012
	Deed Book: 2487 Page: 370		Community Colleges	35,000	34.29	Amount Paid/Returned: \$632.25
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$632.25
						Reference: 1280
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-215.00-3-54	Bruyer rear Rd			ACCT	BILL	1300
Fox George L PO Box 186 Stockton, NY 14784	Rural vac<10 Cassadaga Valley 9-1-39.12	3,000 3,000				
	Acres: 2.00		Medicaid	3,000	14.11	Delinquent: No
	East: 944256 North: 838048		County Tax	3,000	10.61	Date Paid/Returned: 02/14/2012
	Deed Book: 2487 Page: 370		Community Colleges	3,000	2.94	Amount Paid/Returned: \$52.96
	Full Market Value: 3,000		Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$52.96
						Reference: 7174
						Due Date #1: 02/10/2012
						Amount Due: \$52.96
066889-215.00-3-55	Bruyer rear Rd			ACCT	BILL	1301
Perusich F Perusich C 83 Dahlgreen Pl No Tonawanda, NY 14120	Seasonal res Cassadaga Valley 9-1-39.13	7,200 35,000				
	Acres: 4.00		Medicaid	35,000	164.65	Delinquent: No
	East: 944040 North: 838201		County Tax	35,000	123.76	Date Paid/Returned: 03/16/2012
	Deed Book: Page:		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 199
						Due Date #1: 02/10/2012
						Amount Due: \$617.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-56	4199C Bruyer rear Rd			ACCT	BILL	1302
Gibala Timothy	Seasonal res	9,300				
Gibala Jeffrey	Cassadaga Valley	50,000				
Walter & Anita Gibala	9-1-39.9					
4199C Bruyer rear Rd						
Stockton, NY 14784						
	Acres: 2.30		Medicaid	50,000	235.22	Delinquent: No
	East: 944035 North: 838695		County Tax	50,000	176.80	Date Paid/Returned: 02/03/2012
	Deed Book: 2011 Page: 4430		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 1754
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-215.00-3-57	4199B Bruyer rear Rd			ACCT	BILL	1303
Mierzwa Christopher	1 Family Res	9,300				
4199B Bruyer Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	9-1-39.5					
	Acres: 2.30		Medicaid	50,000	235.22	Delinquent: No
	East: 944032 North: 839042		County Tax	50,000	176.80	Date Paid/Returned: 01/30/2012
	Deed Book: 2576 Page: 932		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 701670598-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-215.00-3-58	Bruyer rear Rd			ACCT	BILL	1304
Hestily Connie	Seasonal res	7,400				
1906 W Evergreen	Cassadaga Valley	17,000				
Durant, OK 74701	9-1-39.16					
	Acres: 2.10		Medicaid	17,000	79.98	Delinquent: No
	East: 944307 North: 838700		County Tax	17,000	60.11	Date Paid/Returned: 01/23/2012
	Deed Book: 2577 Page: 549		Community Colleges	17,000	16.65	Amount Paid/Returned: \$300.12
	Full Market Value:	17,000	Town Tax	17,000	114.19	Notes: Processed as Paid
			Chargebacks	17,000	5.59	Collected At: Mail
			Stockton fp2	17,000	23.60	Method:
						Cash: \$0.00
						Check: \$300.12
						Reference: 2939
						Due Date #1: 02/10/2012
						Amount Due: \$300.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-59	Bruyer rear Rd			ACCT	BILL	1305
Nolder William G	Seasonal res	5,400				
Nolder Roseann	Cassadaga Valley	12,800				
1361 Peperree Dr	9-1-39.10					
Derby, NY 14047						
	Acres: 2.20		Medicaid	12,800	60.22	Delinquent: No
	East: 944348 North: 838480		County Tax	12,800	45.26	Date Paid/Returned: 01/24/2012
	Deed Book: 2109 Page: 00233		Community Colleges	12,800	12.54	Amount Paid/Returned: \$452.87
	Full Market Value:	12,800	Town Tax	12,800	85.98	Notes: Processed as Paid
			Chargebacks	12,800	4.21	Collected At: Mail
			School Relevy		226.89	Method:
			Stockton fp2	12,800	17.77	Cash: \$0.00
						Check: \$452.87
						Reference: 282
						Due Date #1: 02/10/2012
						Amount Due: \$452.87
066889-215.00-3-60	Bruyer Rd			ACCT	BILL	1306
Ode Timothy C	Rural vac<10	5,000				
4039 Bruyer Rd	Cassadaga Valley	5,000				
Stockton, NY 14784	9-1-39.1					
	Acres: 2.00		Medicaid	5,000	23.52	Delinquent: Yes
	East: 944544 North: 838383		County Tax	5,000	17.68	Date Paid/Returned:
	Deed Book: 2651 Page: 991		Community Colleges	5,000	4.90	Amount Paid/Returned:
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Delinquent
			Chargebacks	5,000	1.65	Collected At: System
			School Relevy		88.63	Method: System
			Stockton fp2	5,000	6.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$176.90
066889-215.00-3-61	Bruyer Rd			ACCT	BILL	1307
Ode Timothy	Rural vac<10	3,200				
4039 Bruyer Rd	Cassadaga Valley	3,200				
Stockton, NY 14784	9-1-39.14					
	Acres: 1.80		Medicaid	3,200	15.05	Delinquent: Yes
	East: 944731 North: 838252		County Tax	3,200	11.32	Date Paid/Returned:
	Deed Book: 2652 Page: 991		Community Colleges	3,200	3.13	Amount Paid/Returned:
	Full Market Value:	3,200	Town Tax	3,200	21.49	Notes: Processed as Delinquent
			Chargebacks	3,200	1.05	Collected At: System
			School Relevy		56.72	Method: System
			Stockton fp2	3,200	4.44	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$113.20

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 431
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-62	4175 Bruyer Rd			ACCT	BILL	1308
Albrecht Herbert J	Mfg housing	10,000	War Vet CT COUNTY/TOWN	\$6,000.00		
4175 Bruyer Rd	Cassadaga Valley	70,000				
Stockton, NY 14784	9-1-39.8					
	Acres: 2.02		Medicaid	64,000	301.08	Delinquent: No
	East: 944911 North: 838435		County Tax	64,000	226.30	Date Paid/Returned: 02/07/2012
	Deed Book: 2011 Page: 4860		Community Colleges	64,000	62.70	Amount Paid/Returned: \$1,138.19
Bank: 6800	Full Market Value:	70,000	Town Tax	64,000	429.89	Notes: Processed as Paid
			Chargebacks	64,000	21.06	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,138.19
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,138.19
066889-215.00-3-63	4185 Bruyer Rd			ACCT	BILL	1309
Titus Samantha	1 Family Res	11,200				
3073 Salisbury Rd	Cassadaga Valley	45,000				
Jamestown, NY 14701	9-1-39.3					
	Acres: 2.80		Medicaid	45,000	211.70	Delinquent: Yes
	East: 944670 North: 838694		County Tax	45,000	159.12	Date Paid/Returned:
	Deed Book: 2420 Page: 106		Community Colleges	45,000	44.08	Amount Paid/Returned:
	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Delinquent
			Chargebacks	45,000	14.81	Collected At: System
			School Relevy		797.66	Method: System
			Stockton fp2	45,000	62.46	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,592.09
066889-215.00-3-64	4193 Bruyer Rd			ACCT	BILL	1310
Yonkie John R	Mfg housing	10,000				
Yonkie Christine A	Cassadaga Valley	95,000				
4193 Bruyer Rd	9-1-39.7					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	95,000	446.92	Delinquent: No
	East: 944437 North: 838945		County Tax	95,000	335.91	Date Paid/Returned: 03/27/2012
	Deed Book: 2470 Page: 12		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,712.66
	Full Market Value:	95,000	Town Tax	95,000	638.11	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,712.66
						Reference: 3015
						Due Date #1: 02/10/2012
						Amount Due: \$1,677.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-65	4199A Bruyer Rd			ACCT	BILL	1311
Rhoades James D	Mfg housing	10,600				
Rhoades Ashlee M	Cassadaga Valley	90,000				
4199A Bruyer Rd	9-1-39.6					
Stockton, NY 14784						
	Acres: 2.40		Medicaid	90,000	423.40	Delinquent: No
	East: 944225 North: 839175		County Tax	90,000	318.24	Date Paid/Returned: 02/28/2012
	Deed Book: 2626 Page: 530		Community Colleges	90,000	88.17	Amount Paid/Returned: \$2,678.95
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			School Relevy		1,063.56	Method:
			Stockton fp2	90,000	124.92	Cash: \$0.00
						Check: \$2,678.95
						Reference: 1222
						Due Date #1: 02/10/2012
						Amount Due: \$2,652.43
066889-215.00-3-66	4227 Bruyer Rd			ACCT	BILL	1312
Howard Debra L	1 Family Res	11,500				
4227 Bruyer Rd	Cassadaga Valley	44,000				
PO Box 172	9-1-39.2					
Stockton, NY 14784						
	Acres: 3.00		Medicaid	44,000	206.99	Delinquent: No
	East: 944024 North: 839445		County Tax	44,000	155.58	Date Paid/Returned: 01/30/2012
	Deed Book: 2685 Page: 464		Community Colleges	44,000	43.10	Amount Paid/Returned: \$776.77
	Full Market Value:	44,000	Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	44,000	61.07	Method:
						Cash: \$0.00
						Check: \$776.77
						Reference: 7016760598-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$776.77
066889-215.00-3-67	4230 Bruyer Rd			ACCT	BILL	1313
Murphy Donald J	Seasonal res	11,200				
Murphy Marilyn A	Cassadaga Valley	40,000				
406 74th St	9-1-1.2					
Niagara Falls, NY 14304-3257						
	Acres: 2.80		Medicaid	40,000	188.18	Delinquent: No
	East: 944009 North: 839913		County Tax	40,000	141.44	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 2346
						Due Date #1: 02/10/2012
						Amount Due: \$706.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-68	4366 Red Wing Rd			ACCT	BILL	1314
Poeller Daniel W	Mfg housing	10,100				
216 Washington St	Cassadaga Valley	15,000				
Lockport, NY 14094-2129	9-1-1.18					
	Acres: 3.10		Medicaid	15,000	70.57	Delinquent: No
	East: 944251 North: 839914		County Tax	15,000	53.04	Date Paid/Returned: 03/30/2012
	Deed Book: 2458 Page: 783		Community Colleges	15,000	14.69	Amount Paid/Returned: \$543.30
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			School Relevy		265.88	Method:
			Stockton fp2	15,000	20.82	Cash: \$0.00
						Check: \$543.30
						Reference: 173
						Due Date #1: 02/10/2012
						Amount Due: \$530.69
066889-215.00-3-69	4354 Red Wing Rd			ACCT	BILL	1315
Notaro Tammy L	Seasonal res	10,000				
Fennell Gary E	Cassadaga Valley	35,000				
138 Thistle Lea	life use Bobby & Faber					
Williamsville, NY 14221	Fennell					
	9-1-1.12					
	Acres: 3.10		Medicaid	35,000	164.65	Delinquent: No
	East: 944491 North: 839914		County Tax	35,000	123.76	Date Paid/Returned: 01/23/2012
	Deed Book: 2708 Page: 883		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 0079339243-Northern Trus
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-215.00-3-70	Red Wing Rd			ACCT	BILL	1316
Fuhrman Jack T	Rural vac<10	3,500				
4183 Red Wing Rd	Cassadaga Valley	3,500				
Stockton, NY 14784	9-1-1.25					
	Acres: 3.50		Medicaid	3,500	16.47	Delinquent: No
	East: 944746 North: 839914		County Tax	3,500	12.38	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 927		Community Colleges	3,500	3.43	Amount Paid/Returned: \$61.80
	Full Market Value:	3,500	Town Tax	3,500	23.51	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
			Stockton fp2	3,500	4.86	Method:
						Cash: \$0.00
						Check: \$61.80
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$61.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-215.00-3-71	Red Wing Rd			ACCT	BILL	1317
Fuhrman Jack T	Rural vac<10	3,500				
4183 Pierson Rd	Cassadaga Valley	3,500				
Stockton, NY 14784	9-1-1.43					
	Acres: 3.50		Medicaid	3,500	16.47	Delinquent: No
	East: 945016 North: 839915		County Tax	3,500	12.38	Date Paid/Returned: 02/10/2012
	Deed Book: 2672 Page: 929		Community Colleges	3,500	3.43	Amount Paid/Returned: \$61.80
	Full Market Value:	3,500	Town Tax	3,500	23.51	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
			Stockton fp2	3,500	4.86	Method:
						Cash: \$0.00
						Check: \$61.80
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$61.80
066889-215.00-3-72	4310 Red Wing Rd			ACCT	BILL	1318
Fuhrman Jack T	Res vac land	6,300				
4183 Pierson Rd	Cassadaga Valley	6,300				
PO Box 92	9-1-1.45					
Stockton, NY 14784						
	Acres: 3.09		Medicaid	6,300	29.64	Delinquent: No
	East: 945301 North: 839915		County Tax	6,300	22.28	Date Paid/Returned: 02/10/2012
	Deed Book: 2709 Page: 788		Community Colleges	6,300	6.17	Amount Paid/Returned: \$111.22
	Full Market Value:	6,300	Town Tax	6,300	42.32	Notes: Processed as Paid
			Chargebacks	6,300	2.07	Collected At: Mail
			Stockton fp2	6,300	8.74	Method:
						Cash: \$0.00
						Check: \$111.22
						Reference: 683
						Due Date #1: 02/10/2012
						Amount Due: \$111.22
066889-215.00-3-73	4282 Red Wing Rd			ACCT	BILL	1319
Richards Norman & Renee	Seasonal res	10,100				
Beyers Mark & Mary	Cassadaga Valley	65,500				
1352 Poland Hill Rd	3/2011 addition on at 75%					
Attica, NY 14011	9-1-1.32					
	Acres: 3.10		Medicaid	65,500	308.14	Delinquent: No
	East: 945572 North: 839916		County Tax	65,500	231.60	Date Paid/Returned: 02/09/2012
	Deed Book: 2120 Page: 00156		Community Colleges	65,500	64.17	Amount Paid/Returned: \$1,156.33
	Full Market Value:	65,500	Town Tax	65,500	439.96	Notes: Processed as Paid
			Chargebacks	65,500	21.55	Collected At: Mail
			Stockton fp2	65,500	90.91	Method:
						Cash: \$0.00
						Check: \$1,156.33
						Reference: 2236
						Due Date #1: 02/10/2012
						Amount Due: \$1,156.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-1	Putnam Rd			ACCT	BILL	1320
Roberts Michael W	Vac farmland	39,200	AG COMMIT CO/TOWN/SCH	\$13,931.00		
Roberts Howard III	Cassadaga Valley	39,200				
7188 Nelson Rd	6-1-27					
Cassadaga, NY 14718-9645						
	Acres: 76.20		Medicaid	25,269	118.88	Delinquent: No
	East: 953107 North: 845592		County Tax	25,269	89.35	Date Paid/Returned: 02/03/2012
	Deed Book: 2357 Page: 965		Community Colleges	25,269	24.75	Amount Paid/Returned: \$465.43
	Full Market Value: 39,200		Town Tax	25,269	169.73	Notes: Processed as Paid
			Chargebacks	25,269	8.31	Collected At: Mail
			Stockton fp2	39,200	54.41	Method:
						Cash: \$0.00
						Check: \$465.43
						Reference: 2465
						Due Date #1: 02/10/2012
						Amount Due: \$465.43
066889-216.00-1-2	Rt 60 rear			ACCT	BILL	1321
Roberts Michael W	Vac farmland	15,200	AG COMMIT CO/TOWN/SCH	\$3,154.00		
Roberts Howard III	Cassadaga Valley	15,200				
7188 Nelson Rd	6-1-22					
Cassadaga, NY 14718-9645						
	Acres: 36.00		Medicaid	12,046	56.67	Delinquent: No
	East: 954929 North: 844130		County Tax	12,046	42.59	Date Paid/Returned: 02/03/2012
	Deed Book: 2357 Page: 965		Community Colleges	12,046	11.80	Amount Paid/Returned: \$217.03
	Full Market Value: 15,200		Town Tax	12,046	80.91	Notes: Processed as Paid
			Chargebacks	12,046	3.96	Collected At: Mail
			Stockton fp2	15,200	21.10	Method:
						Cash: \$0.00
						Check: \$217.03
						Reference: 2465
						Due Date #1: 02/10/2012
						Amount Due: \$217.03
066889-216.00-1-3.1	3667 Luce Rd			ACCT	BILL	1322
Swanson Stephen	1 Family Res	11,500	AG BLDG CO/TOWN/SCH	\$30,000.00		
Swanson Teena	Cassadaga Valley	98,000				
3667 Luce Rd	6-1-23					
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	68,000	319.90	Delinquent: No
	East: 954272 North: 842948		County Tax	68,000	240.44	Date Paid/Returned: 02/13/2012
	Deed Book: 2017 Page: 00241		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,242.10
	Full Market Value: 98,000		Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	98,000	136.02	Method:
						Cash: \$0.00
						Check: \$1,242.10
						Reference: 3217
						Due Date #1: 02/10/2012
						Amount Due: \$1,242.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-3.2	Luce Rd			ACCT	BILL	1323
Beckman Robert L	Vac farmland	42,500	AG COMMIT CO/TOWN/SCH	\$12,393.00		
Beckman Ann	Cassadaga Valley	42,500				
7253 Bowers Rd						
Cassadaga, NY 14718						
	Acre: 68.80		Medicaid	30,107	141.64	Delinquent: Yes
	East: 954685 North: 842928		County Tax	30,107	106.46	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	30,107	29.49	Amount Paid/Returned:
	Full Market Value: 42,500		Town Tax	30,107	202.23	Notes: Processed as Delinquent
			Chargebacks	30,107	9.91	Collected At: System
			School Relevy		533.67	Method: System
			Stockton fp2	42,500	58.99	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,082.39
066889-216.00-1-4	Rt 60			ACCT	BILL	1324
Beckman Robert L	Vac farmland	72,300	AG DIST CO/TOWN/SCH	\$30,091.00		
Beckman Ann	Cassadaga Valley	72,300				
7253 Bowers Rd	6-1-24					
Cassadaga, NY 14718						
	Acre: 108.00		Medicaid	42,209	198.57	Delinquent: Yes
	East: 954685 North: 841615		County Tax	42,209	149.25	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	42,209	41.35	Amount Paid/Returned:
	Full Market Value: 72,300		Town Tax	42,209	283.52	Notes: Processed as Delinquent
			Chargebacks	42,209	13.89	Collected At: System
			School Relevy		618.79	Method: System
			Stockton fp2	72,300	100.35	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,405.72
066889-216.00-1-5	Rt 60 rear			ACCT	BILL	1325
Rapp Brian R	Vac farmland	40,000				
Rapp Judith	Cassadaga Valley	40,000				
6749 Rt 60	9-1-6.1					
Cassadaga, NY 14718						
	Acre: 110.20		Medicaid	40,000	188.18	Delinquent: No
	East: 952994 North: 838878		County Tax	40,000	141.44	Date Paid/Returned: 02/13/2012
	Deed Book: 2049 Page: 00438		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 1333
						Due Date #1: 02/10/2012
						Amount Due: \$706.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-6	Co Rd 342 rear			ACCT	BILL	1326
Beckman Robert L	Vac farmland	26,500	AG DIST CO/TOWN/SCH	\$11,795.00		
Beckman Ann	Cassadaga Valley	26,500				
7253 Bowers Rd	9-1-5					
Cassadaga, NY 14718						
	Acres: 42.70		Medicaid	14,705	69.18	Delinquent: Yes
	East: 952941 North: 839807		County Tax	14,705	52.00	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	14,705	14.41	Amount Paid/Returned:
	Full Market Value: 26,500		Town Tax	14,705	98.77	Notes: Processed as Delinquent
			Chargebacks	14,705	4.84	Collected At: System
			School Relevy		49.72	Method: System
			Stockton fp2	26,500	36.78	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$325.70
066889-216.00-1-7	Co Rd 342 rear			ACCT	BILL	1327
Beckman Robert L	Vac farmland	33,100	AG DIST CO/TOWN/SCH	\$14,690.00		
Beckman Ann	Cassadaga Valley	33,100				
7253 Bowers Rd	9-1-4					
Cassadaga, NY 14718						
	Acres: 53.20		Medicaid	18,410	86.61	Delinquent: Yes
	East: 952941 North: 840372		County Tax	18,410	65.10	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	18,410	18.03	Amount Paid/Returned:
	Full Market Value: 33,100		Town Tax	18,410	123.66	Notes: Processed as Delinquent
			Chargebacks	18,410	6.06	Collected At: System
			School Relevy		85.26	Method: System
			Stockton fp2	33,100	45.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$430.66
066889-216.00-1-8	S Stoc-Cass Rd			ACCT	BILL	1328
Scinta Maria E	Vac farmland	19,000				
6973 S Stockton-Cassadaga Rd	Cassadaga Valley	19,000				
PO Box 59	9-1-19					
Cassadaga, NY 14718						
	Acres: 31.90		Medicaid	19,000	89.38	Delinquent: No
	East: 951653 North: 839612		County Tax	19,000	67.18	Date Paid/Returned: 02/09/2012
	Deed Book: 2404 Page: 111		Community Colleges	19,000	18.61	Amount Paid/Returned: \$335.41
	Full Market Value: 19,000		Town Tax	19,000	127.62	Notes: Processed as Paid
			Chargebacks	19,000	6.25	Collected At: Mail
			Stockton fp2	19,000	26.37	Method:
						Cash: \$0.00
						Check: \$335.41
						Reference: 774
						Due Date #1: 02/10/2012
						Amount Due: \$335.41

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 438
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-9.1	7030 S Stockton-Cass Rd			ACCT	BILL	1329
Scinta Maria E	Vac w/imprv	22,500				
6973 S Stockton-Cass Rd	Cassadaga Valley	25,200				
Cassadaga, NY 14718						
	Acres: 36.40		Medicaid	25,200	118.55	Delinquent: No
	East: 951456 North: 841259		County Tax	25,200	89.11	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	25,200	24.69	Amount Paid/Returned: \$444.89
	Full Market Value: 25,200		Town Tax	25,200	169.27	Notes: Processed as Paid
			Chargebacks	25,200	8.29	Collected At: Mail
			Stockton fp2	25,200	34.98	Method:
						Cash: \$0.00
						Check: \$444.89
						Reference: 774
						Due Date #1: 02/10/2012
						Amount Due: \$444.89
066889-216.00-1-9.2	6973 S Stoc-Cass Rd			ACCT	BILL	1330
Worden Tyler L	1 Family Res	10,200				
6973 Putnam Rd	Cassadaga Valley	52,000				
Cassadaga, NY 14718	6-1-28.1					
	Acres: 2.20		Medicaid	52,000	244.63	Delinquent: No
	East: 951456 North: 841258		County Tax	52,000	183.87	Date Paid/Returned: 02/07/2012
	Deed Book: 2695 Page: 780		Community Colleges	52,000	50.94	Amount Paid/Returned: \$918.01
	Full Market Value: 52,000		Town Tax	52,000	349.28	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: Mail
			Stockton fp2	52,000	72.18	Method:
						Cash: \$0.00
						Check: \$918.01
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$918.01
066889-216.00-1-10	Luce Rd			ACCT	BILL	1331
Beckman Robert L	Vac farmland	41,600	AG DIST CO/TOWN/SCH	\$21,216.00		
Beckman Ann	Cassadaga Valley	41,600				
7253 Bowers Rd	6-1-25.1					
Cassadaga, NY 14718						
	Acres: 47.90		Medicaid	20,384	95.89	Delinquent: Yes
	East: 952804 North: 842918		County Tax	20,384	72.08	Date Paid/Returned:
	Deed Book: 2593 Page: 823		Community Colleges	20,384	19.97	Amount Paid/Returned:
	Full Market Value: 41,600		Town Tax	20,384	136.92	Notes: Processed as Delinquent
			Chargebacks	20,384	6.71	Collected At: System
			School Relevy		361.33	Method: System
			Stockton fp2	41,600	57.74	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$750.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-11	7223 Putnam Rd			ACCT	BILL	1332
Stewart Jeanne A	Rural res	59,800				
6948 Rt 60	Cassadaga Valley	140,000				
Cassadaga, NY 14718	6-1-26.1					
	Acres: 79.90		Medicaid	140,000	658.62	Delinquent: No
	East: 952435 North: 844121		County Tax	140,000	495.03	Date Paid/Returned: 02/13/2012
	Deed Book: 2700 Page: 346		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,471.56
	Full Market Value: 140,000		Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,471.56
						Reference: 1935
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56
066889-216.00-1-12	7181 Putnam Rd			ACCT	BILL	1333
Chase Allen S	1 Family Res	13,000				
Chase Deborah D	Cassadaga Valley	90,000				
7181 Putnam Rd	6-1-25.2.2					
PO Box 19						
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	90,000	423.40	Delinquent: No
	East: 951374 North: 843629		County Tax	90,000	318.24	Date Paid/Returned: 01/31/2012
	Deed Book: 2348 Page: 215		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 6209
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-216.00-1-13	Putnam Rd			ACCT	BILL	1334
Swift William A	Res vac land	6,000				
Swift Jennifer L	Cassadaga Valley	6,000				
1641 South Ave	6-1-26.3					
Rochester, NY 14620-3915						
	Acres: 6.00		Medicaid	6,000	28.23	Delinquent: No
	East: 951333 North: 844075		County Tax	6,000	21.22	Date Paid/Returned: 02/13/2012
	Deed Book: 2511 Page: 402		Community Colleges	6,000	5.88	Amount Paid/Returned: \$105.93
	Full Market Value: 6,000		Town Tax	6,000	40.30	Notes: Processed as Paid
			Chargebacks	6,000	1.97	Collected At: Mail
			Stockton fp2	6,000	8.33	Method:
						Cash: \$0.00
						Check: \$105.93
						Reference: 5279
						Due Date #1: 02/10/2012
						Amount Due: \$105.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-216.00-1-14	7231 Putnam Rd			ACCT	BILL	1335
Buck Timothy L	Seasonal res	4,800				
Buck Lorraine	Cassadaga Valley	16,800				
274 Maple Ave	6-1-12					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	16,800	79.03	Delinquent: No
	East: 951359 North: 844768		County Tax	16,800	59.40	Date Paid/Returned: 02/09/2012
	Deed Book: 2233 Page: 74		Community Colleges	16,800	16.46	Amount Paid/Returned: \$296.59
	Full Market Value:	16,800	Town Tax	16,800	112.85	Notes: Processed as Paid
			Chargebacks	16,800	5.53	Collected At: In-Person
			Stockton fp2	16,800	23.32	Method:
						Cash: \$296.59
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$296.59
066889-230.00-2-1	Stoc-Hartfield Rd			ACCT	BILL	1336
Bissell Babcock	Rural vac>10	55,400				
Millwork Inc	Chautauqua Lake	55,400				
3852 Kendrick Rd	7-1-1					
Sherman, NY 14781-9628						
	Acres: 80.00		Medicaid	55,400	260.62	Delinquent: No
	East: 920341 North: 837847		County Tax	55,400	195.89	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	55,400	54.27	Amount Paid/Returned: \$978.02
	Full Market Value:	55,400	Town Tax	55,400	372.12	Notes: Processed as Paid
			Chargebacks	55,400	18.23	Collected At: Mail
			Stockton fp2	55,400	76.89	Method:
						Cash: \$0.00
						Check: \$978.02
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$978.02
066889-230.00-2-2	Stoc-Hartfield Rd			ACCT	BILL	1337
Bissell Babcock	Rural vac>10	115,400				
Millwork Inc	Chautauqua Lake	115,400				
3852 Kendrick Rd	7-1-2					
Sherman, NY 14781-9628						
	Acres: 188.00		Medicaid	115,400	542.89	Delinquent: No
	East: 921282 North: 837847		County Tax	115,400	408.05	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	115,400	113.05	Amount Paid/Returned: \$2,037.27
	Full Market Value:	115,400	Town Tax	115,400	775.14	Notes: Processed as Paid
			Chargebacks	115,400	37.97	Collected At: Mail
			Stockton fp2	115,400	160.17	Method:
						Cash: \$0.00
						Check: \$2,037.27
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$2,037.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-3.1	Stoc-Hartfield Rd			ACCT	BILL	1338
Eckert James J	Rural vac>10	72,400				
14 Ridgewood Dr	Cassadaga Valley	72,400				
Orchard Park, NY 14127-1112	7-1-3.2					
	Acres: 113.80		Medicaid	72,400	340.60	Delinquent: No
	East: 922573 North: 838384		County Tax	72,400	256.00	Date Paid/Returned: 03/13/2012
	Deed Book: 2266 Page: 588		Community Colleges	72,400	70.92	Amount Paid/Returned: \$1,303.70
	Full Market Value:	72,400	Town Tax	72,400	486.31	Notes: Processed as Paid
			Chargebacks	72,400	23.82	Collected At: Mail
			Stockton fp2	72,400	100.49	Method:
						Cash: \$0.00
						Check: \$1,303.70
						Reference: 1207
						Due Date #1: 02/10/2012
						Amount Due: \$1,278.14
066889-230.00-2-3.2	Stockton-Hartfield rear R			ACCT	BILL	1339
Eckert Harry	Rural vac<10	3,300				
Hizzenherz LLC	Cassadaga Valley	3,300				
Stockton-Hartfield Rd						
PO Box 204						
Stockton, NY 14784						
	Acres: 8.00		Medicaid	3,300	15.52	Delinquent: No
	East: 923044 North: 840173		County Tax	3,300	11.67	Date Paid/Returned: 02/09/2012
	Deed Book: 2601 Page: 847		Community Colleges	3,300	3.23	Amount Paid/Returned: \$58.26
	Full Market Value:	3,300	Town Tax	3,300	22.17	Notes: Processed as Paid
			Chargebacks	3,300	1.09	Collected At: Mail
			Stockton fp2	3,300	4.58	Method:
						Cash: \$0.00
						Check: \$58.26
						Reference: 1051
						Due Date #1: 02/10/2012
						Amount Due: \$58.26
066889-230.00-2-4.1	5418 Stoc-Hartfield Rd			ACCT	BILL	1340
Hizzenherz LLC Eckert H Jr	Seasonal res	76,400				
5418 Stoc-Hartfield Rd	Cassadaga Valley	100,000				
PO Box 204	7-1-3.1					
Stockton, NY 14784						
	Acres: 117.20		Medicaid	100,000	470.44	Delinquent: No
	East: 923850 North: 838553		County Tax	100,000	353.59	Date Paid/Returned: 02/09/2012
	Deed Book: 2362 Page: 511		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 1051
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-4.2	5438 Stockton-Hartfield Rd			ACCT	BILL	1341
Eckert James 14 Ridgewood Dr Orchard Park, NY 14127	Res vac land Cassadaga Valley	4,600 4,600				
	Acres: 4.60		Medicaid	4,600	21.64	Delinquent: No
	East: 923351 North: 836667		County Tax	4,600	16.27	Date Paid/Returned: 03/13/2012
	Deed Book: 2601 Page: 843		Community Colleges	4,600	4.51	Amount Paid/Returned: \$82.83
	Full Market Value: 4,600		Town Tax	4,600	30.90	Notes: Processed as Paid
			Chargebacks	4,600	1.51	Collected At: Mail
			Stockton fp2	4,600	6.38	Method:
						Cash: \$0.00
						Check: \$82.83
						Reference: 1207
						Due Date #1: 02/10/2012
						Amount Due: \$81.21
066889-230.00-2-5	5338 Stoc-Hartfield Rd			ACCT	BILL	1342
Wehrung Frieda 8225 Tonawanda Creek Rd East Amherst, NY 14051	Rural vac>10 Cassadaga Valley 7-1-4.2	65,500 65,500				
	Acres: 89.00		Medicaid	65,500	308.14	Delinquent: No
	East: 925080 North: 838915		County Tax	65,500	231.60	Date Paid/Returned: 01/27/2012
	Deed Book: 2565 Page: 145		Community Colleges	65,500	64.17	Amount Paid/Returned: \$1,156.33
	Full Market Value: 65,500		Town Tax	65,500	439.96	Notes: Processed as Paid
			Chargebacks	65,500	21.55	Collected At: Mail
			Stockton fp2	65,500	90.91	Method:
						Cash: \$0.00
						Check: \$1,156.33
						Reference: 1208-Roger Wehrung
						Due Date #1: 02/10/2012
						Amount Due: \$1,156.33
066889-230.00-2-6	Stoc-Hartfield Rd			ACCT	BILL	1343
Kovach Thomas J Kovach Rebecca J 5711 Theota Ave Parma, OH 44129	Vac w/imprv Cassadaga Valley 7-1-25	16,100 30,000				
	Acres: 7.00		Medicaid	30,000	141.13	Delinquent: No
	East: 924695 North: 836918		County Tax	30,000	106.08	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 5140		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 181
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-7.1	Stock-Hartfield Rd			ACCT	BILL	1344
Delcamp Christopher	Res vac land	5,400				
Delcamp Shannon	Cassadaga Valley	5,400				
5399 Stock-Hartfield Rd						
Stockton, NY 14784						
	Acres: 5.40		Medicaid	5,400	25.40	Delinquent: Yes
	East: 925175 North: 837017		County Tax	5,400	19.09	Date Paid/Returned:
	Deed Book: 2665 Page: 938		Community Colleges	5,400	5.29	Amount Paid/Returned:
	Full Market Value: 5,400		Town Tax	5,400	36.27	Notes: Processed as Delinquent
			Chargebacks	5,400	1.78	Collected At: System
			School Relevy		95.71	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$183.54
066889-230.00-2-7.2	5399 Stoc-Hartfield Rd			ACCT	BILL	1345
Delcamp Christopher	1 Family Res	14,800				
Delcamp Shannon	Cassadaga Valley	69,000				
5399 Stoc-Hartfield Rd	7-1-4.1					
Stockton, NY 14784						
	Acres: 5.40		Medicaid	69,000	324.60	Delinquent: No
	East: 925495 North: 837144		County Tax	69,000	243.98	Date Paid/Returned: 02/07/2012
	Deed Book: 2636 Page: 334		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,218.11
	Full Market Value: 69,000		Town Tax	69,000	463.47	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: Mail
			Stockton fp2	69,000	95.77	Method:
						Cash: \$0.00
						Check: \$1,218.11
						Reference: 2012032577-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$1,218.11
066889-230.00-2-8	5327 Stoc-Hartfield Rd			ACCT	BILL	1346
Glasier Richard C	Vac w/imprv	17,800				
Glasier Patricia A	Cassadaga Valley	18,000				
4738 Van Buren Rd	7-1-24.1					
Dunkirk, NY 14048						
	Acres: 15.10		Medicaid	18,000	84.68	Delinquent: No
	East: 925893 North: 837367		County Tax	18,000	63.65	Date Paid/Returned: 02/10/2012
	Deed Book: 2709 Page: 263		Community Colleges	18,000	17.63	Amount Paid/Returned: \$317.77
	Full Market Value: 18,000		Town Tax	18,000	120.91	Notes: Processed as Paid
			Chargebacks	18,000	5.92	Collected At: In-Person
			Stockton fp2	18,000	24.98	Method:
						Cash: \$0.00
						Check: \$317.77
						Reference: 1029
						Due Date #1: 02/10/2012
						Amount Due: \$317.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-9	Stoc-Hartfield Rd			ACCT	BILL	1347
Ellis Robert L	Rural vac>10	18,000				
7899 Hayes Hollow Rd	Cassadaga Valley	18,000				
Colden, NY 14033	7-1-24.2.4					
	Acres: 18.00		Medicaid	18,000	84.68	Delinquent: No
	East: 926709 North: 837787		County Tax	18,000	63.65	Date Paid/Returned: 02/03/2012
	Deed Book: 2402 Page: 424		Community Colleges	18,000	17.63	Amount Paid/Returned: \$317.77
	Full Market Value:	18,000	Town Tax	18,000	120.91	Notes: Processed as Paid
			Chargebacks	18,000	5.92	Collected At: Mail
			Stockton fp2	18,000	24.98	Method:
						Cash: \$0.00
						Check: \$317.77
						Reference: 719
						Due Date #1: 02/10/2012
						Amount Due: \$317.77
066889-230.00-2-10	Stoc-Hartfield Rd			ACCT	BILL	1348
Ellis Robert L	Seasonal res	17,700	AG BLDG CO/TOWN/SCH	\$18,000.00		
7899 Hayes Hollow Rd	Cassadaga Valley	90,000				
Colden, NY 14033	7-1-7.3					
	Acres: 15.00		Medicaid	72,000	338.72	Delinquent: No
	East: 927161 North: 838328		County Tax	72,000	254.59	Date Paid/Returned: 01/23/2012
	Deed Book: 2276 Page: 924		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,296.07
	Full Market Value:	90,000	Town Tax	72,000	483.62	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,296.07
						Reference: 710
						Due Date #1: 02/10/2012
						Amount Due: \$1,296.07
066889-230.00-2-11	5227 Stoc-Hartfield Rd			ACCT	BILL	1349
Mosher Aaron	Mfg housing	23,200				
5227 Stoc-Hartfield Rd	Cassadaga Valley	119,000				
Stockton, NY 14784	7-1-7.1					
	Acres: 15.90		Medicaid	119,000	559.83	Delinquent: No
	East: 927857 North: 838499		County Tax	119,000	420.78	Date Paid/Returned: 02/07/2012
	Deed Book: 2624 Page: 965		Community Colleges	119,000	116.58	Amount Paid/Returned: \$2,100.83
	Full Market Value:	119,000	Town Tax	119,000	799.32	Notes: Processed as Paid
			Chargebacks	119,000	39.15	Collected At: Mail
			Stockton fp2	119,000	165.17	Method:
						Cash: \$0.00
						Check: \$2,100.83
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$2,100.83

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-12	Coe Rd			ACCT	BILL	1350
Ellis Robert L	Rural vac>10	11,000				
7899 Hayes Hollow Rd	Cassadaga Valley	11,000				
Colden, NY 14033	7-1-24.2.1					
	Acres: 11.00		Medicaid	11,000	51.75	Delinquent: No
	East: 927683 North: 837556		County Tax	11,000	38.90	Date Paid/Returned: 01/23/2012
	Deed Book: 2406 Page: 10		Community Colleges	11,000	10.78	Amount Paid/Returned: \$194.21
	Full Market Value:	11,000	Town Tax	11,000	73.89	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
			Stockton fp2	11,000	15.27	Method:
						Cash: \$0.00
						Check: \$194.21
						Reference: 710
						Due Date #1: 02/10/2012
						Amount Due: \$194.21
066889-230.00-2-13	Coe Rd			ACCT	BILL	1351
Breitmayer Douglas P	Vac w/imprv	14,000				
Breitmayer Rebecca J	Cassadaga Valley	15,000				
1306 Summit Ave	7-1-24.2.3					
Lakewood, OH 44107						
	Acres: 14.00		Medicaid	15,000	70.57	Delinquent: No
	East: 926704 North: 837014		County Tax	15,000	53.04	Date Paid/Returned: 02/14/2012
	Deed Book: 2454 Page: 613		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 0067111841
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-230.00-2-14	6795 Coe Rd			ACCT	BILL	1352
Gunther Rose M	Mfg housing	19,300				
Watkins Susan	Cassadaga Valley	80,000				
6795 Coe Rd	7-1-24.2.2					
Stockton, NY 14784						
	Acres: 11.00		Medicaid	80,000	376.35	Delinquent: No
	East: 927673 North: 837010		County Tax	80,000	282.88	Date Paid/Returned: 02/03/2012
	Deed Book: 2397 Page: 721		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 1659
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-15	Coe Rd			ACCT	BILL	1353
Wheeler Jeffrey W	Vac w/imprv	16,000				
Wheeler Magdalena A	Cassadaga Valley	17,000				
150 Fenton St	7-1-23.2					
Buffalo, NY 14206						
Acres: 6.90			Medicaid	17,000	79.98	Delinquent: No
East: 927666	North: 836541		County Tax	17,000	60.11	Date Paid/Returned: 02/03/2012
Deed Book: 2559	Page: 258		Community Colleges	17,000	16.65	Amount Paid/Returned: \$300.12
Full Market Value:		17,000	Town Tax	17,000	114.19	Notes: Processed as Paid
			Chargebacks	17,000	5.59	Collected At: Mail
			Stockton fp2	17,000	23.60	Method:
						Cash: \$0.00
						Check: \$300.12
						Reference: 0250
						Due Date #1: 02/10/2012
						Amount Due: \$300.12
066889-230.00-2-16	6751 Coe Rd			ACCT	BILL	1354
Ames Judith	Res vac land	11,200				
4926 Stockton-Hartfield Rd	Cassadaga Valley	11,200				
Stockton, NY 14784	7-1-23.9					
Acres: 6.90			Medicaid	11,200	52.69	Delinquent: Yes
East: 927661	North: 836175		County Tax	11,200	39.60	Date Paid/Returned:
Deed Book: 2596	Page: 253		Community Colleges	11,200	10.97	Amount Paid/Returned:
Full Market Value:		11,200	Town Tax	11,200	75.23	Notes: Processed as Delinquent
			Chargebacks	11,200	3.69	Collected At: System
			School Relevy		198.53	Method: System
			Stockton fp2	11,200	15.55	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$396.26
066889-230.00-2-17	6723 Coe Rd			ACCT	BILL	1355
Mercure Thomas D Jr	Seasonal res	16,000				
Mercure Charlene A	Cassadaga Valley	60,000				
12600 Beaver Springfield	7-1-23.4					
N Lima, OH 44452						
Acres: 6.90			Medicaid	60,000	282.27	Delinquent: No
East: 927657	North: 835827		County Tax	60,000	212.16	Date Paid/Returned: 02/03/2012
Deed Book: 2402	Page: 181		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
Full Market Value:		60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 5845
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-18	6711 Coe Rd			ACCT	BILL	1356
Colling Thomas J Jr 7084 Tiverton Ct Derby, NY 14047	Res vac land Cassadaga Valley 7-1-22.2.2	11,200 11,200				
	Acres: 6.90		Medicaid	11,200	52.69	Delinquent: No
	East: 927654 North: 835482		County Tax	11,200	39.60	Date Paid/Returned: 03/30/2012
	Deed Book: 2395 Page: 172		Community Colleges	11,200	10.97	Amount Paid/Returned: \$201.68
	Full Market Value: 11,200	11,200	Town Tax	11,200	75.23	Notes: Processed as Paid
			Chargebacks	11,200	3.69	Collected At: Mail
			Stockton fp2	11,200	15.55	Method:
						Cash: \$0.00
						Check: \$201.68
						Reference: 383
						Due Date #1: 02/10/2012
						Amount Due: \$197.73
066889-230.00-2-19	Coe Rd			ACCT	BILL	1357
Deep Waters Corporation PO Box 522 Mentor, OH 44061	Rural vac>10 Cassadaga Valley 7-1-22.2.8	14,500 14,500				
	Acres: 17.20		Medicaid	14,500	68.21	Delinquent: Yes
	East: 927181 North: 835095		County Tax	14,500	51.27	Date Paid/Returned:
	Deed Book: 2481 Page: 517		Community Colleges	14,500	14.20	Amount Paid/Returned:
	Full Market Value: 14,500	14,500	Town Tax	14,500	97.40	Notes: Processed as Delinquent
			Chargebacks	14,500	4.77	Collected At: System
			School Relevy		257.02	Method: System
			Stockton fp2	14,500	20.13	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$513.00
066889-230.00-2-20	Coe Rd			ACCT	BILL	1358
Tri Delta Holdings LLC Drawer 32 Coudersport, PA 16915	Cell Tower Cassadaga Valley Raido Tower on 33-3-33..ps4 7-1-22.1	12,400 12,400				
	Acres: 5.00		Medicaid	12,400	58.33	Delinquent: No
	East: 927845 North: 834834		County Tax	12,400	43.85	Date Paid/Returned: 01/31/2012
	Deed Book: 2617 Page: 106		Community Colleges	12,400	12.15	Amount Paid/Returned: \$218.91
	Full Market Value: 12,400	12,400	Town Tax	12,400	83.29	Notes: Processed as Paid
			Chargebacks	12,400	4.08	Collected At: Mail
			Stockton fp2	12,400	17.21	Method:
						Cash: \$0.00
						Check: \$218.91
						Reference: 1188
						Due Date #1: 02/10/2012
						Amount Due: \$218.91

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-21	6669 Coe Rd			ACCT	BILL	1359
Sternner Robert	Mfg housing	24,500				
PO Box 224	Cassadaga Valley	95,000				
Stockton, NY 14784	7-1-22.2.9					
	Acres: 17.50		Medicaid	95,000	446.92	Delinquent: No
	East: 927051 North: 834606		County Tax	95,000	335.91	Date Paid/Returned: 03/02/2012
	Deed Book: 2550 Page: 831		Community Colleges	95,000	93.06	Amount Paid/Returned: \$2,885.89
Bank: 6800	Full Market Value:	95,000	Town Tax	95,000	638.11	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
			School Relevy		1,152.18	Method:
			Stockton fp2	95,000	131.86	Cash: \$0.00
						Check: \$2,885.89
						Reference: 1720-Attny FessendenLau
						Due Date #1: 02/10/2012
						Amount Due: \$2,829.30
066889-230.00-2-22	6629 Coe Rd			ACCT	BILL	1360
Daniels Sean	Seasonal res	22,000				
Daniels Karin S	Cassadaga Valley	50,000				
601 Brairwood Ave	7-1-22.2.6					
Pittsburgh, PA 15228-2551						
	Acres: 14.40		Medicaid	50,000	235.22	Delinquent: No
	East: 927372 North: 834114		County Tax	50,000	176.80	Date Paid/Returned: 01/17/2012
	Deed Book: 2656 Page: 683		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 1760
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-230.00-2-25	Stockton-Hartfield rear R			ACCT	BILL	1361
Woodward Lee B	Seasonal res	14,900				
4927 Shore Acres Rd	Cassadaga Valley	23,000				
Bemus Point, NY 14712	7-1-22.2.5					
	Acres: 11.50		Medicaid	23,000	108.20	Delinquent: No
	East: 926096 North: 834089		County Tax	23,000	81.33	Date Paid/Returned: 02/23/2012
	Deed Book: 2411 Page: 832		Community Colleges	23,000	22.53	Amount Paid/Returned: \$410.10
	Full Market Value:	23,000	Town Tax	23,000	154.49	Notes: Processed as Paid
			Chargebacks	23,000	7.57	Collected At: Mail
			Stockton fp2	23,000	31.92	Method:
						Cash: \$0.00
						Check: \$410.10
						Reference: 631
						Due Date #1: 02/10/2012
						Amount Due: \$406.04

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-26	Coe Rd			ACCT	BILL	1362
Boing Donald G	Seasonal res	38,100				
Boing Eva M	Cassadaga Valley	47,000				
4092 Shenandoah Pkwy	7-1-22.2.3					
Brunswick, OH 44212						
	Acres: 34.50		Medicaid	47,000	221.11	Delinquent: No
	East: 924851 North: 834276		County Tax	47,000	166.19	Date Paid/Returned: 03/30/2012
	Deed Book: 2413 Page: 925		Community Colleges	47,000	46.04	Amount Paid/Returned: \$846.33
	Full Market Value: 47,000		Town Tax	47,000	315.70	Notes: Processed as Paid
			Chargebacks	47,000	15.46	Collected At: Mail
			Stockton fp2	47,000	65.24	Method:
						Cash: \$0.00
						Check: \$846.33
						Reference: 1037
						Due Date #1: 02/10/2012
						Amount Due: \$829.74
066889-230.00-2-27	Stockton-Hartfield Rd			ACCT	BILL	1363
McWilliam Scott B	Seasonal res	18,600				
McWilliam Amy M	Cassadaga Valley	160,000				
28411 W Oviatt Rd	17					
Bay Village, OH 44140	7-1-22.2.7					
	Acres: 10.10		Medicaid	160,000	752.71	Delinquent: Yes
	East: 925738 North: 834884		County Tax	160,000	565.75	Date Paid/Returned:
	Deed Book: 2507 Page: 48		Community Colleges	160,000	156.74	Amount Paid/Returned:
	Full Market Value: 160,000		Town Tax	160,000	1,074.72	Notes: Processed as Delinquent
			Chargebacks	160,000	52.65	Collected At: System
			School Relevy		2,836.14	Method: System
			Stockton fp2	160,000	222.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$5,660.79
066889-230.00-2-28	Coe Rd			ACCT	BILL	1364
McWilliam Scott B	Seasonal res	29,500				
McWilliam Amy M	Cassadaga Valley	35,000				
28411 W Oviat Rd	7-1-22.2.1					
Bay Village, OH 44140						
	Acres: 29.80		Medicaid	35,000	164.65	Delinquent: Yes
	East: 925253 North: 835106		County Tax	35,000	123.76	Date Paid/Returned:
	Deed Book: 2569 Page: 468		Community Colleges	35,000	34.29	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Delinquent
			Chargebacks	35,000	11.52	Collected At: System
			School Relevy		620.41	Method: System
			Stockton fp2	35,000	48.58	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,238.30

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-29	5291 Stockton-Hartfield rear R			ACCT	BILL	1365
Dindino Donald D	Seasonal res	12,800				
Dindino Mary J	Cassadaga Valley	21,000				
1324 Westwood Dr	7-1-22.2.4					
Lorain, OH 44053						
	Acres: 8.90		Medicaid	21,000	98.79	Delinquent: No
	East: 926655 North: 835489		County Tax	21,000	74.25	Date Paid/Returned: 02/10/2012
	Deed Book: 2398 Page: 713		Community Colleges	21,000	20.57	Amount Paid/Returned: \$370.73
	Full Market Value:	21,000	Town Tax	21,000	141.06	Notes: Processed as Paid
			Chargebacks	21,000	6.91	Collected At: Mail
			Stockton fp2	21,000	29.15	Method:
						Cash: \$0.00
						Check: \$370.73
						Reference: 5643
						Due Date #1: 02/10/2012
						Amount Due: \$370.73
066889-230.00-2-30	5291 Stoc-Hartfield rear Rd			ACCT	BILL	1366
Hounshell Charles F Sr	Seasonal res	11,300				
8777 Quail Cir	Cassadaga Valley	27,000				
Kirtland, OH 44094	sl#12					
	7-1-23.7					
	Acres: 7.00		Medicaid	27,000	127.02	Delinquent: No
	East: 926802 North: 835834		County Tax	27,000	95.47	Date Paid/Returned: 01/24/2012
	Deed Book: 2607 Page: 4		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value:	27,000	Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 1260
						Due Date #1: 02/10/2012
						Amount Due: \$476.66
066889-230.00-2-31	Stockton-Hartfield rear R			ACCT	BILL	1367
Glavac Raymond J Jr	Seasonal res	13,900				
1042 Valley Creek Dr	Cassadaga Valley	32,000				
East Lake, OH 44095	7-1-23.1					
	Acres: 7.50		Medicaid	32,000	150.54	Delinquent: No
	East: 926777 North: 836184		County Tax	32,000	113.15	Date Paid/Returned: 02/17/2012
	Deed Book: 2413 Page: 521		Community Colleges	32,000	31.35	Amount Paid/Returned: \$570.58
	Full Market Value:	32,000	Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
						Cash: \$0.00
						Check: \$570.58
						Reference: 4324
						Due Date #1: 02/10/2012
						Amount Due: \$564.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-32	Coe Rd			ACCT	BILL	1368
Breitmayer Douglas P Breitmayer Rebecca J 1306 Summit Ave Lakewood, OH 44107	Res vac land Cassadaga Valley 7-1-23.3	9,300 9,300				
	Acres: 7.50 East: 926779 North: 836546 Deed Book: 2454 Page: 613 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	9,300 9,300 9,300 9,300 9,300 9,300	43.75 32.88 9.11 62.47 3.06 164.85 12.91	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$329.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$329.03 Reference: 0066769642 Due Date #1: 02/10/2012 Amount Due: \$329.03
066889-230.00-2-33	Stockton-Hartfield Rd			ACCT	BILL	1369
Szymanski Robert R Szymanski Lisa 41 Follette La Tonawanda, NY 14150	Seasonal res Cassadaga Valley 7-1-23.5	25,000 40,000				
	Acres: 24.10 East: 925262 North: 836424 Deed Book: 2403 Page: 426 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	40,000 40,000 40,000 40,000 40,000 40,000	188.18 141.44 39.18 268.68 13.16 55.52	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$706.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$706.16 Reference: 3430 Due Date #1: 02/10/2012 Amount Due: \$706.16
066889-230.00-2-34	Stockton-Hartfield rear R			ACCT	BILL	1370
Panfil Arthur M Panfil Leslie 14801 Thorton Dr Cleveland, OH 44133-4321	Seasonal res Cassadaga Valley 7-1-23.6	18,100 30,000				
	Acres: 9.50 East: 925803 North: 836124 Deed Book: 2407 Page: 834 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	30,000 30,000 30,000 30,000 30,000 30,000	141.13 106.08 29.39 201.51 9.87 41.64	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$529.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$529.62 Reference: 0940 Due Date #1: 02/10/2012 Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
066889-230.00-2-35	Stockton-Hartfield rear R			ACCT	BILL 1371
Bialosky Glenn	Vac w/imprv	29,900			
Bialosky Mary Anne	Cassadaga Valley	40,000			
25970 Newbury Dr	7-1-23.8				
Westlake, OH 44145					
Acres: 24.20			Medicaid	40,000	188.18
East: 925292 North: 835807			County Tax	40,000	141.44
Deed Book: 2632 Page: 330			Community Colleges	40,000	39.18
Full Market Value:		40,000	Town Tax	40,000	268.68
			Chargebacks	40,000	13.16
			Stockton fp2	40,000	55.52
Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$706.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$706.16 Reference: 698 Due Date #1: 02/10/2012 Amount Due: \$706.16					
066889-230.00-2-36	5427 Stoc-Hartfield Rd			ACCT	BILL 1372
Czier Ronald	Seasonal res	50,500			
Czier Laurie	Cassadaga Valley	145,000			
9945 Waterford Tr	7-1-27				
Chagrin Falls, OH 44023					
Acres: 50.00			Medicaid	145,000	682.14
East: 923684 North: 835751			County Tax	145,000	512.71
Deed Book: 2460 Page: 100			Community Colleges	145,000	142.05
Full Market Value:		145,000	Town Tax	145,000	973.96
			Chargebacks	145,000	47.71
			Stockton fp2	145,000	201.26
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,559.83					
066889-230.00-2-37	Stoc-Hartfield Rd			ACCT	BILL 1373
Bissell Babcock	Vac w/imprv	58,000			
Millwork Inc	Chautauqua Lake	60,000			
3852 Kendrick Rd	7-1-28				
Sherman, NY 14781-9628					
Acres: 92.40			Medicaid	60,000	282.27
East: 922577 North: 834474			County Tax	60,000	212.16
Deed Book: Page:			Community Colleges	60,000	58.78
Full Market Value:		60,000	Town Tax	60,000	403.02
			Chargebacks	60,000	19.74
			Stockton fp2	60,000	83.28
Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$1,059.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,059.25 Reference: 4008 Due Date #1: 02/10/2012 Amount Due: \$1,059.25					

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-38	Stoc-Hartfield rear Rd			ACCT	BILL	1374
Bissell Babcock	Rural vac>10	30,000				
Millwork Inc	Cassadaga Valley	30,000				
3852 Kendrick Rd	7-1-26					
Sherman, NY 14781-9628						
Acres: 50.00			Medicaid	30,000	141.13	Delinquent: No
East: 923653	North: 833661		County Tax	30,000	106.08	Date Paid/Returned: 02/13/2012
Deed Book:	Page:		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
Full Market Value:		30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-230.00-2-39	Stockton-Hartfield rear R			ACCT	BILL	1375
Bissell Babcock	Rural vac<10	2,300				
Millwork Inc	Chautauqua Lake	2,300				
3852 Kendrick Rd	10-1-2					
Sherman, NY 14781-9628						
Acres: 4.60			Medicaid	2,300	10.82	Delinquent: No
East: 922308	North: 832637		County Tax	2,300	8.13	Date Paid/Returned: 02/13/2012
Deed Book:	Page:		Community Colleges	2,300	2.25	Amount Paid/Returned: \$40.60
Full Market Value:		2,300	Town Tax	2,300	15.45	Notes: Processed as Paid
			Chargebacks	2,300	0.76	Collected At: Mail
			Stockton fp2	2,300	3.19	Method:
						Cash: \$0.00
						Check: \$40.60
						Reference: 4008
						Due Date #1: 02/10/2012
						Amount Due: \$40.60
066889-230.00-2-40	6430 Meadows Rd			ACCT	BILL	1376
Cross Lynn L	Rural res	99,500	War Vet CT COUNTY/TOWN	\$6,000.00		
6430 Meadows Rd	Chautauqua Lake	133,000	AG COMMIT CO/TOWN/SCH	\$10,175.00		
Dewittville, NY 14728	10-1-1.1					
Acres: 178.20			Medicaid	116,825	549.59	Delinquent: No
East: 922029	North: 831755		County Tax	116,825	413.09	Date Paid/Returned: 01/17/2012
Deed Book: 2699	Page: 1		Community Colleges	116,825	114.44	Amount Paid/Returned: \$2,084.87
Full Market Value:		133,000	Town Tax	116,825	784.71	Notes: Processed as Paid
			Chargebacks	116,825	38.44	Collected At: Mail
			Stockton fp2	133,000	184.60	Method:
						Cash: \$0.00
						Check: \$2,084.87
						Reference: 214
						Due Date #1: 02/10/2012
						Amount Due: \$2,084.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-41	6338 Meadows Rd			ACCT	BILL	1377
Martin Michael S	Mfg housing	19,500				
Martin Heidi	Chautauqua Lake	90,000				
6338 Meadows Rd	10-1-1.2					
Dewittville, NY 14728						
	Acres: 11.20		Medicaid	90,000	423.40	Delinquent: No
	East: 920207 North: 831170		County Tax	90,000	318.24	Date Paid/Returned: 03/02/2012
	Deed Book: 2377 Page: 169		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,620.65
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: In-Person
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,620.65
						Reference: 1004
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-230.00-2-42	Meadows Rd			ACCT	BILL	1378
Murphy Lee V	Rural vac>10	17,000				
Murphy Michael T	Chautauqua Lake	17,000				
7956 Keene Rd	7-1-29.3					
Derby, NY 14047-9100						
	Acres: 17.10		Medicaid	17,000	79.98	Delinquent: No
	East: 920399 North: 832947		County Tax	17,000	60.11	Date Paid/Returned: 03/08/2012
	Deed Book: 2323 Page: 782		Community Colleges	17,000	16.65	Amount Paid/Returned: \$303.12
	Full Market Value:	17,000	Town Tax	17,000	114.19	Notes: Processed as Paid
			Chargebacks	17,000	5.59	Collected At: Mail
			Stockton fp2	17,000	23.60	Method:
						Cash: \$3.00
						Check: \$300.12
						Reference: 6122
						Due Date #1: 02/10/2012
						Amount Due: \$300.12
066889-230.00-2-43	Meadows Rd			ACCT	BILL	1379
Forti James J	Rural vac>10	44,800				
Forti Linda A	Chautauqua Lake	44,800				
10016 Center Rd	Also 7-1-29.2					
Forestville, NY 14062	7-1-29.1					
	Acres: 57.70		Medicaid	44,800	210.76	Delinquent: No
	East: 921269 North: 833481		County Tax	44,800	158.41	Date Paid/Returned: 02/02/2012
	Deed Book: 2334 Page: 135		Community Colleges	44,800	43.89	Amount Paid/Returned: \$790.90
	Full Market Value:	44,800	Town Tax	44,800	300.92	Notes: Processed as Paid
			Chargebacks	44,800	14.74	Collected At: Mail
			Stockton fp2	44,800	62.18	Method:
						Cash: \$0.00
						Check: \$790.90
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$790.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-44	5615 Stoc-Hartfield Rd			ACCT	BILL	1380
Smith Norman A	1 Family Res	9,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Smith Bonita	Chautauqua Lake	70,500				
5615 Stoc-Hartfield Rd	7-1-30					
Dewittville, NY 14728						
	Acres: 1.70		Medicaid	60,500	284.62	Delinquent: No
	East: 920487 North: 834754		County Tax	60,500	213.92	Date Paid/Returned: 02/02/2012
	Deed Book: 2310 Page: 501		Community Colleges	60,500	59.27	Amount Paid/Returned: \$1,081.95
	Full Market Value:	70,500	Town Tax	60,500	406.38	Notes: Processed as Paid
			Chargebacks	60,500	19.91	Collected At: Mail
			Stockton fp2	70,500	97.85	Method:
						Cash: \$0.00
						Check: \$1,081.95
						Reference: 1902
						Due Date #1: 02/10/2012
						Amount Due: \$1,081.95
066889-230.00-2-45	5630 Stoc-Hartfield Rd			ACCT	BILL	1381
Johnson Scott A	1 Family Res	9,000				
Johnson Tracy K	Chautauqua Lake	56,000				
5640 Stoc-Hartfield Rd	7-1-31.1					
Dewittville, NY 14728						
	Acres: 1.50		Medicaid	56,000	263.45	Delinquent: No
	East: 920083 North: 834841		County Tax	56,000	198.01	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 4777		Community Colleges	56,000	54.86	Amount Paid/Returned: \$988.63
	Full Market Value:	56,000	Town Tax	56,000	376.15	Notes: Processed as Paid
			Chargebacks	56,000	18.43	Collected At: Mail
			Stockton fp2	56,000	77.73	Method:
						Cash: \$0.00
						Check: \$988.63
						Reference: 2040
						Due Date #1: 02/10/2012
						Amount Due: \$988.63
066889-230.00-2-46	Stoc-Hartfield Rd			ACCT	BILL	1382
Swanson Stephen A Jr	Vac w/imprv	3,000				
Swanson Jessica	Chautauqua Lake	11,600				
5616 Stoc-Hartfield Rd	7-1-31.2					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	11,600	54.57	Delinquent: No
	East: 920267 North: 834997		County Tax	11,600	41.02	Date Paid/Returned: 02/03/2012
	Deed Book: 2608 Page: 59		Community Colleges	11,600	11.36	Amount Paid/Returned: \$204.79
	Full Market Value:	11,600	Town Tax	11,600	77.92	Notes: Processed as Paid
			Chargebacks	11,600	3.82	Collected At: Mail
			Stockton fp2	11,600	16.10	Method:
						Cash: \$0.00
						Check: \$204.79
						Reference: 1272
						Due Date #1: 02/10/2012
						Amount Due: \$204.79

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-230.00-2-47	5616 Stoc-Hartfield Rd			ACCT	BILL	1383
Swanson Stephen	Mfg housing	15,100				
Swanson Jessica	Chautauqua Lake	68,000				
5616 Stoc-Hartfield Rd	7-1-31.3.2					
Dewittville, NY 14728						
	Acres: 5.80		Medicaid	68,000	319.90	Delinquent: No
	East: 920048 North: 835887		County Tax	68,000	240.44	Date Paid/Returned: 01/30/2012
	Deed Book: 2600 Page: 500		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46
066889-230.00-2-48	5610 Stoc-Hartfield Rd			ACCT	BILL	1384
Johnson Scott A	Rural res	15,100	Combat Vet COUNTY/TOWN	\$10,000.00		
Johnson Tracy K	Chautauqua Lake	60,000				
5640 Stoc-Hartfield Rd	7-1-31.3.1					
Dewittville, NY 14728						
	Acres: 5.70		Medicaid	50,000	235.22	Delinquent: No
	East: 920223 North: 835853		County Tax	50,000	176.80	Date Paid/Returned: 02/03/2012
	Deed Book: 2011 Page: 4777		Community Colleges	50,000	48.98	Amount Paid/Returned: \$896.58
	Full Market Value:	60,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$896.58
						Reference: 731151-Select Portfolio
						Due Date #1: 02/10/2012
						Amount Due: \$896.58
066889-231.00-1-1	Stockton-Hartfield rear			ACCT	BILL	1385
Borda Donald S	Rural vac>10	60,800				
Borda Victoria C	Cassadaga Valley	60,800				
PO Box 136	7-1-13					
Stockton, NY 14784						
	Acres: 85.00		Medicaid	60,800	286.03	Delinquent: No
	East: 931745 North: 838693		County Tax	60,800	214.99	Date Paid/Returned: 01/24/2012
	Deed Book: 2219 Page: 00588		Community Colleges	60,800	59.56	Amount Paid/Returned: \$1,073.37
	Full Market Value:	60,800	Town Tax	60,800	408.39	Notes: Processed as Paid
			Chargebacks	60,800	20.01	Collected At: Mail
			Stockton fp2	60,800	84.39	Method:
						Cash: \$0.00
						Check: \$1,073.37
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$1,073.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-2	Barnes Rd			ACCT	BILL	1386
Cave Ronald D	Rural vac>10	83,300				
7305 Goddard St	Cassadaga Valley	83,300				
Shawnee, KS 66203-4525	8-1-25					
	Acres: 149.90		Medicaid	83,300	391.88	Delinquent: No
	East: 934200 North: 837830		County Tax	83,300	294.54	Date Paid/Returned: 02/09/2012
	Deed Book: 2373 Page: 882		Community Colleges	83,300	81.60	Amount Paid/Returned: \$1,470.58
	Full Market Value:	83,300	Town Tax	83,300	559.53	Notes: Processed as Paid
			Chargebacks	83,300	27.41	Collected At: Mail
			Stockton fp2	83,300	115.62	Method:
						Cash: \$0.00
						Check: \$1,470.58
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$1,470.58
066889-231.00-1-3	Munger Rd			ACCT	BILL	1387
Kelley Charles E Jr	Rural vac>10	21,000	AG COMMIT CO/TOWN/SCH	\$12,631.00		
Kelley Debra A	Cassadaga Valley	21,000				
6374 Woleben Rd	8-1-23.2.1					
Portland, NY 14769						
	Acres: 26.30		Medicaid	8,369	39.37	Delinquent: No
	East: 933243 North: 835943		County Tax	8,369	29.59	Date Paid/Returned: 02/10/2012
	Deed Book: 2438 Page: 550		Community Colleges	8,369	8.20	Amount Paid/Returned: \$165.27
	Full Market Value:	21,000	Town Tax	8,369	56.21	Notes: Processed as Paid
			Chargebacks	8,369	2.75	Collected At: In-Person
			Stockton fp2	21,000	29.15	Method:
						Cash: \$0.00
						Check: \$165.27
						Reference: 5941
						Due Date #1: 02/10/2012
						Amount Due: \$165.27
066889-231.00-1-4	4896 Munger Rd			ACCT	BILL	1388
Burnett Aaron W	1 Family Res	11,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Burnett Kathy J	Cassadaga Valley	95,000	Disabled V COUNTY/TOWN	\$20,000.00		
4896 Munger Rd	includes 23.2.2					
Stockton, NY 14784	8-1-23.2.3					
	Acres: 3.00		Medicaid	69,000	324.60	Delinquent: No
	East: 933179 North: 835467		County Tax	69,000	243.98	Date Paid/Returned: 02/13/2012
	Deed Book: 2490 Page: 904		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,254.20
	Full Market Value:	95,000	Town Tax	69,000	463.47	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: Mail
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,254.20
						Reference: 1409
						Due Date #1: 02/10/2012
						Amount Due: \$1,254.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-5	4812 Munger Rd			ACCT	BILL	1389
Zak Thomas	Seasonal res	57,500				
Zak Candice	Cassadaga Valley	70,000				
108 Unger Ave	8-1-24.2.2.1					
Buffalo, NY 14210						
Acres: 73.00			Medicaid	70,000	329.31	Delinquent: No
East: 934223 North: 836344			County Tax	70,000	247.52	Date Paid/Returned: 03/06/2012
Deed Book: 2309 Page: 150			Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,248.14
Full Market Value: 70,000		70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,248.14
						Reference: 4469
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-231.00-1-6	6723 Barnes Rd			ACCT	BILL	1390
DeGolier Reed	1 Family Res	33,600				
6723 Barnes Rd	Cassadaga Valley	65,000				
PO Box 9	8-1-24.2.2.3					
Stockton, NY 14784						
Acres: 28.30			Medicaid	65,000	305.79	Delinquent: No
East: 935576 North: 836002			County Tax	65,000	229.84	Date Paid/Returned: 03/30/2012
Deed Book: 2600 Page: 784			Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,172.47
Full Market Value: 65,000		65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,172.47
						Reference: 1438
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52
066889-231.00-1-7	Barnes Rd			ACCT	BILL	1391
Woock Nancy J	Seasonal res	33,000				
Metro Patricia	Cassadaga Valley	58,000				
460 73rd St	8-1-24.2.2.2					
Niagara Falls, NY 14304						
Acres: 28.10			Medicaid	58,000	272.86	Delinquent: No
East: 935503 North: 836850			County Tax	58,000	205.08	Date Paid/Returned: 01/20/2012
Deed Book: 2524 Page: 46			Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,023.93
Full Market Value: 58,000		58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: Mail
			Stockton fp2	58,000	80.50	Method:
						Cash: \$0.00
						Check: \$1,023.93
						Reference: 3321
						Due Date #1: 02/10/2012
						Amount Due: \$1,023.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-8	Barnes Rd			ACCT	BILL	1392
Barksdale Robert J Jr	Abandoned ag	24,900				
41 Haven St	Cassadaga Valley	24,900				
Buffalo, NY 14211	8-1-24.2.1					
	Acres: 33.10		Medicaid	24,900	117.14	Delinquent: Yes
	East: 936978 North: 836174		County Tax	24,900	88.05	Date Paid/Returned:
	Deed Book: 2365 Page: 90		Community Colleges	24,900	24.39	Amount Paid/Returned:
	Full Market Value:	24,900	Town Tax	24,900	167.25	Notes: Processed as Delinquent
			Chargebacks	24,900	8.19	Collected At: System
			School Relevy		441.38	Method: System
			Stockton fp2	24,900	34.56	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$880.96
066889-231.00-1-9	4600 Munger Rd			ACCT	BILL	1393
Robbins Ray C	Mfg housings	12,400				
Robbins Debra M	Cassadaga Valley	60,000				
4600 Munger Rd	8-1-21					
PO Box 184						
Stockton, NY 14784						
	Acres: 1.80		Medicaid	60,000	282.27	Delinquent: No
	East: 937974 North: 835811		County Tax	60,000	212.16	Date Paid/Returned: 02/09/2012
	Deed Book: 2363 Page: 166		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 263
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-231.00-1-10	4618 Munger Rd			ACCT	BILL	1394
Raczka Mark M	Vac w/imprv	10,600				
466 Schiller St	Cassadaga Valley	12,500				
Buffalo, NY 14212	8-1-24.1					
	Acres: 10.00		Medicaid	12,500	58.81	Delinquent: No
	East: 937844 North: 836183		County Tax	12,500	44.20	Date Paid/Returned: 02/13/2012
	Deed Book: 2208 Page: 00261		Community Colleges	12,500	12.25	Amount Paid/Returned: \$220.68
	Full Market Value:	12,500	Town Tax	12,500	83.96	Notes: Processed as Paid
			Chargebacks	12,500	4.11	Collected At: Mail
			Stockton fp2	12,500	17.35	Method:
						Cash: \$0.00
						Check: \$220.68
						Reference: 4064
						Due Date #1: 02/10/2012
						Amount Due: \$220.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-11	6847 Route 380			ACCT	BILL	1395
VanDette Albert Jr	Vac farmland	108,500	AG DIST CO/TOWN/SCH	\$46,378.00		
2071 Main Rd	Cassadaga Valley	108,500				
Silver Creek, NY 14136	8-1-5					
	Acres: 149.40		Medicaid	62,122	292.25	Delinquent: No
	East: 938739 North: 837041		County Tax	62,122	219.66	Date Paid/Returned: 01/31/2012
	Deed Book: 2509 Page: 206		Community Colleges	62,122	60.86	Amount Paid/Returned: \$1,161.08
	Full Market Value:	108,500	Town Tax	62,122	417.27	Notes: Processed as Paid
			Chargebacks	62,122	20.44	Collected At: Mail
			Stockton fp2	108,500	150.60	Method:
						Cash: \$0.00
						Check: \$1,161.08
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$1,161.08
066889-231.00-1-12	4503 Munger Rd			ACCT	BILL	1396
Buck Robert J	Mfg housing	14,700				
4503 Munger Rd	Cassadaga Valley	20,000				
Stockton, NY 14784	8-1-17					
	Acres: 6.00		Medicaid	20,000	94.09	Delinquent: No
	East: 939616 North: 835453		County Tax	20,000	70.72	Date Paid/Returned: 02/07/2012
	Deed Book: 2333 Page: 690		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-231.00-1-13	4589 Munger Rd			ACCT	BILL	1397
Corcoran David	1 Family Res	11,600				
4589 Munger Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	8-1-20					
	Acres: 4.00		Medicaid	30,000	141.13	Delinquent: No
	East: 938190 North: 835439		County Tax	30,000	106.08	Date Paid/Returned: 02/09/2012
	Deed Book: 2116 Page: 00328		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
						Cash: \$529.62
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-14	Munger Rd			ACCT	BILL	1398
Corcoran David	Rural vac<10	2,000				
Corcoran Lucille	Cassadaga Valley	2,000				
4589 Munger Rd	8-1-19.2					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	2,000	9.41	Delinquent: No
	East: 938304 North: 835227		County Tax	2,000	7.07	Date Paid/Returned: 02/09/2012
	Deed Book: 2116 Page: 00328		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value:	2,000	Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: In-Person
			Stockton fp2	2,000	2.78	Method:
						Cash: \$35.31
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$35.31
066889-231.00-1-15.1	6708 Barnes Rd			ACCT	BILL	1399
Anderson Sandra A	Rural res	105,600				
6708 Barnes Rd	Cassadaga Valley	160,000				
Stockton, NY 14784	8-1-19.1					
	Acres: 210.10		Medicaid	160,000	752.71	Delinquent: No
	East: 0 North: 0		County Tax	160,000	565.75	Date Paid/Returned: 01/31/2012
	Deed Book: 1968 Page: 00158		Community Colleges	160,000	156.74	Amount Paid/Returned: \$2,824.65
	Full Market Value:	160,000	Town Tax	160,000	1,074.72	Notes: Processed as Paid
			Chargebacks	160,000	52.65	Collected At: Mail
			Stockton fp2	160,000	222.08	Method:
						Cash: \$0.00
						Check: \$2,824.65
						Reference: 115
						Due Date #1: 02/10/2012
						Amount Due: \$2,824.65
066889-231.00-1-15.2	4737 Munger Rd			ACCT	BILL	1400
Anderson Donald C Jr	1 Family Res	18,400				
Anderson Rebecca	Cassadaga Valley	160,000				
4737 Munger Rd						
Stockton, NY 14784						
	Acres: 9.90		Medicaid	160,000	752.71	Delinquent: No
	East: 0 North: 0		County Tax	160,000	565.75	Date Paid/Returned: 02/06/2012
	Deed Book: 2657 Page: 129		Community Colleges	160,000	156.74	Amount Paid/Returned: \$2,824.65
	Full Market Value:	160,000	Town Tax	160,000	1,074.72	Notes: Processed as Paid
			Chargebacks	160,000	52.65	Collected At: Mail
			Stockton fp2	160,000	222.08	Method:
						Cash: \$0.00
						Check: \$2,824.65
						Reference: 013275-CCB
						Due Date #1: 02/10/2012
						Amount Due: \$2,824.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-16	6627 Route 380 S			ACCT	BILL	1401
Westerdahl Raymond D	Mfg housing	19,900				
Westerdahl Delia A	Cassadaga Valley	22,900				
321 Weeks St	8-1-16.1					
Jamestown, NY 14701						
	Acres: 22.20		Medicaid	22,900	107.73	Delinquent: No
	East: 939690 North: 834443		County Tax	22,900	80.97	Date Paid/Returned: 01/20/2012
	Deed Book: 2688 Page: 665		Community Colleges	22,900	22.43	Amount Paid/Returned: \$404.26
	Full Market Value:	22,900	Town Tax	22,900	153.82	Notes: Processed as Paid
			Chargebacks	22,900	7.53	Collected At: Mail
			Stockton fp2	22,900	31.78	Method:
						Cash: \$0.00
						Check: \$404.26
						Reference: 3319
						Due Date #1: 02/10/2012
						Amount Due: \$404.26
066889-231.00-1-17	6579 Route 380 S			ACCT	BILL	1402
Alessi Donald	Mfg housing	11,000				
413 Fisher Rd	Cassadaga Valley	25,000				
West Seneca, NY 14224	8-1-16.2					
	Acres: 3.04		Medicaid	25,000	117.61	Delinquent: No
	East: 939844 North: 833821		County Tax	25,000	88.40	Date Paid/Returned: 01/17/2012
	Deed Book: 2245 Page: 589		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
	Full Market Value:	25,000	Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 993
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-231.00-1-18	6685 Route 380			ACCT	BILL	1403
Krzal Eugene	Vac w/imprv	9,600				
Krzal Krystina	Cassadaga Valley	13,000				
270 Lincoln Ave	8-1-15					
Dunkirk, NY 14048						
	Acres: 9.60		Medicaid	13,000	61.16	Delinquent: No
	East: 939832 North: 833261		County Tax	13,000	45.97	Date Paid/Returned: 02/24/2012
	Deed Book: 2245 Page: 293		Community Colleges	13,000	12.74	Amount Paid/Returned: \$231.81
	Full Market Value:	13,000	Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$231.81
						Reference: 7168
						Due Date #1: 02/10/2012
						Amount Due: \$229.51

2012 TOWN TAX ROLL
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-19	Route 380			ACCT	BILL	1404
VanDette Barbara Jeane 2064 Main Rd Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley 8-1-18	38,400 38,400				
	Acres: 54.20 East: 938494 North: 833185 Deed Book: 1949 Page: 00106 Full Market Value:	38,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	38,400 38,400 38,400 38,400 38,400 38,400	180.65 135.78 37.62 257.93 12.63 53.30	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$677.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$677.91 Reference: 1545 Due Date #1: 02/10/2012 Amount Due: \$677.91
066889-231.00-1-20	Route 380			ACCT	BILL	1405
Krzal Eugene Krzal Krystina 270 Lincoln Ave Dunkirk, NY 14048	Rural vac<10 Cassadaga Valley 11-1-3	3,900 3,900				
	Acres: 3.40 East: 939932 North: 832681 Deed Book: 2245 Page: 293 Full Market Value:	3,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	3,900 3,900 3,900 3,900 3,900 3,900	18.35 13.79 3.82 26.20 1.28 5.41	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$69.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.54 Reference: 7168 Due Date #1: 02/10/2012 Amount Due: \$68.85
066889-231.00-1-21	Route 380 N			ACCT	BILL	1406
VanDette Barbara Jeane 2064 Main Rd Silver Creek, NY 14136	Rural vac>10 Cassadaga Valley 11-1-2	46,100 46,100	AG COMMIT CO/TOWN/SCH	\$25,918.00		
	Acres: 61.80 East: 938078 North: 832428 Deed Book: 1949 Page: 00106 Full Market Value:	46,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	20,182 20,182 20,182 20,182 20,182 46,100	94.94 71.36 19.77 135.56 6.64 63.99	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$392.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$392.26 Reference: 1545 Due Date #1: 02/10/2012 Amount Due: \$392.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-22	6463 Route 380			ACCT	BILL	1407
VanDette Barbara Jeane	Vac farmland	102,300	AG COMMIT CO/TOWN/SCH	\$46,751.00		
2064 Main Rd	Cassadaga Valley	102,300				
Silver Creek, NY 14136	11-1-30					
	Acres: 130.00		Medicaid	55,549	261.33	Delinquent: No
	East: 937058 North: 831965		County Tax	55,549	196.42	Date Paid/Returned: 02/09/2012
	Deed Book: 1949 Page: 00100		Community Colleges	55,549	54.42	Amount Paid/Returned: \$1,045.56
	Full Market Value:	102,300	Town Tax	55,549	373.12	Notes: Processed as Paid
			Chargebacks	55,549	18.28	Collected At: Mail
			Stockton fp2	102,300	141.99	Method:
						Cash: \$0.00
						Check: \$1,045.56
						Reference: 1545
						Due Date #1: 02/10/2012
						Amount Due: \$1,045.56
066889-231.00-1-23	Route 380 rear			ACCT	BILL	1408
VanDette Barbara Jeane	Rural vac>10	15,000				
2064 Main Rd	Cassadaga Valley	15,000				
Silver Creek, NY 14136	11-1-47					
	Acres: 25.00		Medicaid	15,000	70.57	Delinquent: No
	East: 935157 North: 831483		County Tax	15,000	53.04	Date Paid/Returned: 02/09/2012
	Deed Book: 1949 Page: 00100		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 1545
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-231.00-1-25	6532 Maring Rd			ACCT	BILL	1409
Kelley Paul C	Vac w/imprv	40,000				
Kelley Bonnie L	Cassadaga Valley	40,000				
6532 Maring Rd	11-1-1					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	40,000	188.18	Delinquent: No
	East: 933183 North: 832270		County Tax	40,000	141.44	Date Paid/Returned: 02/28/2012
	Deed Book: 1845 Page: 00142		Community Colleges	40,000	39.18	Amount Paid/Returned: \$713.22
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$713.22
						Reference: 6299
						Due Date #1: 02/10/2012
						Amount Due: \$706.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-26	Munger Rd			ACCT	BILL	1410
Anderson Donald C	Rural vac<10	2,700				
Anderson Sandra	Cassadaga Valley	2,700				
6708 Barnes Rd	8-1-22.3					
Stockton, NY 14784						
	Acres: 4.50		Medicaid	2,700	12.70	Delinquent: No
	East: 935190 North: 834170		County Tax	2,700	9.55	Date Paid/Returned: 01/31/2012
	Deed Book: 1968 Page: 00158		Community Colleges	2,700	2.64	Amount Paid/Returned: \$47.67
	Full Market Value:	2,700	Town Tax	2,700	18.14	Notes: Processed as Paid
			Chargebacks	2,700	0.89	Collected At: Mail
			Stockton fp2	2,700	3.75	Method:
						Cash: \$0.00
						Check: \$47.67
						Reference: 115
						Due Date #1: 02/10/2012
						Amount Due: \$47.67
066889-231.00-1-27	4775 Munger Rd			ACCT	BILL	1411
Wood Bruce	Mfg housing	11,100				
Wood Tina	Cassadaga Valley	25,000				
4775 Munger Rd	8-1-22.5					
PO Box 233						
Stockton, NY 14784						
	Acres: 2.70		Medicaid	25,000	117.61	Delinquent: Yes
	East: 935062 North: 835277		County Tax	25,000	88.40	Date Paid/Returned:
	Deed Book: 2291 Page: 898		Community Colleges	25,000	24.49	Amount Paid/Returned:
	Full Market Value:	25,000	Town Tax	25,000	167.92	Notes: Processed as Delinquent
			Chargebacks	25,000	8.23	Collected At: System
			Stockton fp2	25,000	34.70	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-231.00-1-28.1	4797 Munger Rd			ACCT	BILL	1412
Walton Clive E	Mfg housing	11,400				
Dorothy Walton	Cassadaga Valley	40,000				
4797 Munger Rd	8-1-22.1					
Stockton, NY 14784						
	Acres: 2.90		Medicaid	40,000	188.18	Delinquent: Yes
	East: 934820 North: 835317		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			Stockton fp2	40,000	55.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$706.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-28.2	Munger rear Rd			ACCT	BILL	1413
Hupcey Trust Martha R 318 Bridgewater Ln Sagamore Hills, OH 44067	Rural vac<10 Cassadaga Valley 8-1-22.6	2,500 2,500				
	Acres: 1.50		Medicaid	2,500	11.76	Delinquent: No
	East: 934421 North: 834645		County Tax	2,500	8.84	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 5030		Community Colleges	2,500	2.45	Amount Paid/Returned: \$44.13
	Full Market Value: 2,500		Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: Mail
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$44.13
						Reference: 780
						Due Date #1: 02/10/2012
						Amount Due: \$44.13
066889-231.00-1-28.3	Munger Rd			ACCT	BILL	1414
Hupcey Trust Martha R 318 Bridgewater Ln Sagamore Hills, OH 44067	Vacant rural Cassadaga Valley 8-1-22.7	34,800 34,800				
	Acres: 34.80		Medicaid	34,800	163.71	Delinquent: No
	East: 934725 North: 834166		County Tax	34,800	123.05	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 5030		Community Colleges	34,800	34.09	Amount Paid/Returned: \$614.35
	Full Market Value: 34,800		Town Tax	34,800	233.75	Notes: Processed as Paid
			Chargebacks	34,800	11.45	Collected At: Mail
			Stockton fp2	34,800	48.30	Method:
						Cash: \$0.00
						Check: \$614.35
						Reference: 780
						Due Date #1: 02/10/2012
						Amount Due: \$614.35
066889-231.00-1-29	4823 Munger Rd			ACCT	BILL	1415
Hupcey Trustee Martha R The Martha R Hupcey Trust 318 Bridgewater Ln Sagamore Hills, OH 44067	1 Family Res Cassadaga Valley Foley Revocable Trust 8-1-22.4	12,400 76,200				
	Acres: 3.60		Medicaid	76,200	358.48	Delinquent: No
	East: 934412 North: 835113		County Tax	76,200	269.44	Date Paid/Returned: 01/26/2012
	Deed Book: 2011 Page: 5030		Community Colleges	76,200	74.65	Amount Paid/Returned: \$1,345.23
	Full Market Value: 76,200		Town Tax	76,200	511.83	Notes: Processed as Paid
			Chargebacks	76,200	25.07	Collected At: Mail
			Stockton fp2	76,200	105.76	Method:
						Cash: \$0.00
						Check: \$1,345.23
						Reference: 780
						Due Date #1: 02/10/2012
						Amount Due: \$1,345.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-30	4853 Munger Rd			ACCT	BILL	1416
Gould James A	Rural res	55,800				
3531 Werle Rd	Cassadaga Valley	140,000				
Dunkirk, NY 14048	8-1-22.2					
	Acres: 60.00		Medicaid	140,000	658.62	Delinquent: No
	East: 933854 North: 834130		County Tax	140,000	495.03	Date Paid/Returned: 01/20/2012
	Deed Book: 2378 Page: 541		Community Colleges	140,000	137.15	Amount Paid/Returned: \$2,471.56
	Full Market Value: 140,000		Town Tax	140,000	940.38	Notes: Processed as Paid
			Chargebacks	140,000	46.06	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$2,471.56
						Reference: 2477
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56
066889-231.00-1-31	4891 Munger Rd			ACCT	BILL	1417
Campbell Donald L	Seasonal res	31,100				
Campbell Eileen M	Cassadaga Valley	70,000				
341 Cleveland Dr	8-1-23.3.2					
Cheektowaga, NY 14215						
	Acres: 25.80		Medicaid	70,000	329.31	Delinquent: No
	East: 933137 North: 834041		County Tax	70,000	247.52	Date Paid/Returned: 02/03/2012
	Deed Book: 2302 Page: 568		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 4266
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-231.00-1-32	4911 Munger Rd			ACCT	BILL	1418
Troxell Sherman	Mfg housings	16,900				
Troxell Penny	Cassadaga Valley	65,000				
4911 Munger Rd	8-1-23.3.1					
Stockton, NY 14784						
	Acres: 4.00		Medicaid	65,000	305.79	Delinquent: Yes
	East: 932973 North: 834813		County Tax	65,000	229.84	Date Paid/Returned:
	Deed Book: 2120 Page: 00411		Community Colleges	65,000	63.68	Amount Paid/Returned:
	Full Market Value: 65,000		Town Tax	65,000	436.60	Notes: Processed as Delinquent
			Chargebacks	65,000	21.39	Collected At: System
			School Relevy		299.57	Method: System
			Stockton fp2	65,000	90.22	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,447.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-33	4949 Maring Rd			ACCT	BILL	1419
Kelley Paul C	Res Multiple	47,000				
Kelley Bonnie	Cassadaga Valley	62,000				
4949 Munger Rd	8-1-23.1					
Stockton, NY 14784						
Acres: 49.00			Medicaid	62,000	291.67	Delinquent: No
East: 932543	North: 833986		County Tax	62,000	219.23	Date Paid/Returned: 01/26/2012
Deed Book: 1845	Page: 00142		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,094.55
Full Market Value:		62,000	Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,094.55
						Reference: 6271
						Due Date #1: 02/10/2012
						Amount Due: \$1,094.55
066889-231.00-1-34	6669 Maring Rd			ACCT	BILL	1420
Kelley Charles E	Res Multiple	29,200	AG COMMIT CO/TOWN/SCH	\$9,070.00		
Kelley Debra A	Cassadaga Valley	64,000				
6374 Woleben Rd	7-1-16.3.1					
Portland, NY 14769						
Acres: 14.40			Medicaid	54,930	258.41	Delinquent: No
East: 931610	North: 834740		County Tax	54,930	194.23	Date Paid/Returned: 02/10/2012
Deed Book: 2515	Page: 965		Community Colleges	54,930	53.81	Amount Paid/Returned: \$982.31
Full Market Value:		64,000	Town Tax	54,930	368.96	Notes: Processed as Paid
			Chargebacks	54,930	18.07	Collected At: In-Person
			Stockton fp2	64,000	88.83	Method:
						Cash: \$0.00
						Check: \$982.31
						Reference: 5941
						Due Date #1: 02/10/2012
						Amount Due: \$982.31
066889-231.00-1-35	5005 Munger Rd			ACCT	BILL	1421
Pierce Gerald Jr	Mfg housing	10,000				
Pierce Melody A	Cassadaga Valley	66,000				
5005 Munger Rd	7-1-16.3.2					
Stockton, NY 14784						
Acres: 2.00			Medicaid	66,000	310.49	Delinquent: No
East: 931476	North: 834925		County Tax	66,000	233.37	Date Paid/Returned: 02/10/2012
Deed Book: 2453	Page: 665		Community Colleges	66,000	64.66	Amount Paid/Returned: \$1,165.17
Full Market Value:		66,000	Town Tax	66,000	443.32	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: In-Person
			Stockton fp2	66,000	91.61	Method:
						Cash: \$1,165.17
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,165.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-36	Munger Rd			ACCT	BILL	1422
Lexow Addie Lynn	Vac w/imprv	7,400				
Acosta Sue Ellen	Cassadaga Valley	8,000				
7255 Rt 380	7-1-16.2					
PO Box 155						
Stockton, NY 14784						
	Acres: 2.00		Medicaid	8,000	37.64	Delinquent: No
	East: 931181 North: 834925		County Tax	8,000	28.29	Date Paid/Returned: 02/03/2012
	Deed Book: 2672 Page: 508		Community Colleges	8,000	7.84	Amount Paid/Returned: \$141.24
	Full Market Value: 8,000		Town Tax	8,000	53.74	Notes: Processed as Paid
			Chargebacks	8,000	2.63	Collected At: In-Person
			Stockton fp2	8,000	11.10	Method:
						Cash: \$0.00
						Check: \$141.24
						Reference: 1873
						Due Date #1: 02/10/2012
						Amount Due: \$141.24
066889-231.00-1-37	Maring Rd			ACCT	BILL	1423
Pierce Raymond R Sr	Rural vac<10	2,700				
6643 Maring Rd	Cassadaga Valley	2,700				
Stockton, NY 14784	7-1-16.3.3					
	Acres: 3.40		Medicaid	2,700	12.70	Delinquent: No
	East: 931608 North: 834341		County Tax	2,700	9.55	Date Paid/Returned: 01/27/2012
	Deed Book: 1967 Page: 00416		Community Colleges	2,700	2.64	Amount Paid/Returned: \$47.67
	Full Market Value: 2,700		Town Tax	2,700	18.14	Notes: Processed as Paid
			Chargebacks	2,700	0.89	Collected At: In-Person
			Stockton fp2	2,700	3.75	Method:
						Cash: \$47.67
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$47.67
066889-231.00-1-38	6643 Maring Rd			ACCT	BILL	1424
Pierce Raymond R	Rural res	41,300	AGED C/T/S COUNTY	\$27,500.00		
6643 Maring Rd	Cassadaga Valley	55,000	AGED C/T/S TOWN	\$27,500.00		
Stockton, NY 14784	7-1-16.1					
	Acres: 38.50		Medicaid	27,500	129.37	Delinquent: No
	East: 931512 North: 833529		County Tax	27,500	97.24	Date Paid/Returned: 01/27/2012
	Deed Book: Page:		Community Colleges	27,500	26.94	Amount Paid/Returned: \$523.66
	Full Market Value: 55,000		Town Tax	27,500	184.72	Notes: Processed as Paid
			Chargebacks	27,500	9.05	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$523.66
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$523.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-39	6611 Maring Rd			ACCT	BILL	1425
Pierce Raymond R Jr	1 Family Res	11,500				
6611 Maring Rd	Cassadaga Valley	50,000				
Stockton, NY 14784	7-1-16.4					
	Acres: 3.00		Medicaid	50,000	235.22	Delinquent: No
	East: 932083 North: 833385		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 1967 Page: 00486		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	50,000	69.40	Method:
						Cash: \$882.70
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-231.00-1-40	6561 Maring Rd			ACCT	BILL	1426
Joseph William E JR	Rural vac<10	2,500				
Joseph Sandra M	Cassadaga Valley	2,500				
301 Main St	7-1-17					
Youngstown, NY 14174						
	Acres: 1.10		Medicaid	2,500	11.76	Delinquent: No
	East: 932096 North: 832920		County Tax	2,500	8.84	Date Paid/Returned: 03/12/2012
	Deed Book: 2011 Page: 4790		Community Colleges	2,500	2.45	Amount Paid/Returned: \$45.01
	Full Market Value:	2,500	Town Tax	2,500	16.79	Notes: Processed as Paid
			Chargebacks	2,500	0.82	Collected At: Mail
			Stockton fp2	2,500	3.47	Method:
						Cash: \$0.00
						Check: \$45.01
						Reference: 2877
						Due Date #1: 02/10/2012
						Amount Due: \$44.13
066889-231.00-1-42	Munger Rd			ACCT	BILL	1427
Gurney Scott A	Vac w/imprv	26,200				
Gurney Alice H	Cassadaga Valley	32,000				
10435 Trevett Rd	7-1-18.2					
Springville, NY 14141						
	Acres: 25.60		Medicaid	32,000	150.54	Delinquent: No
	East: 930784 North: 833932		County Tax	32,000	113.15	Date Paid/Returned: 01/27/2012
	Deed Book: 2667 Page: 411		Community Colleges	32,000	31.35	Amount Paid/Returned: \$564.93
	Full Market Value:	32,000	Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
						Cash: \$0.00
						Check: \$564.93
						Reference: 2900
						Due Date #1: 02/10/2012
						Amount Due: \$564.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-43	Munger Rd			ACCT	BILL	1428
Varos John B	Rural vac>10	23,800				
7399 Beaujean Rd	Cassadaga Valley	23,800				
Mayville, NY 14757-0141	7-1-18.1					
	Acres: 25.60		Medicaid	23,800	111.97	Delinquent: Yes
	East: 930298 North: 833932		County Tax	23,800	84.16	Date Paid/Returned:
	Deed Book: 2230 Page: 00434		Community Colleges	23,800	23.32	Amount Paid/Returned:
	Full Market Value:	23,800	Town Tax	23,800	159.86	Notes: Processed as Delinquent
			Chargebacks	23,800	7.83	Collected At: System
			School Relevy		421.88	Method: System
			Stockton fp2	23,800	33.03	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$842.05
066889-231.00-1-44	5103 Munger Rd			ACCT	BILL	1429
Saracina Louis E	Seasonal res	26,800				
4692 Centralia Hartfield Rd	Cassadaga Valley	35,000				
Dewittville, NY 14728	7-1-19.2					
	Acres: 26.40		Medicaid	35,000	164.65	Delinquent: No
	East: 929808 North: 833933		County Tax	35,000	123.76	Date Paid/Returned: 02/03/2012
	Deed Book: 2689 Page: 716		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: In-Person
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 6378
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-231.00-1-45	5135 Munger Rd			ACCT	BILL	1430
Fisher Vance	Mfg housing	31,600				
Fisher Jean	Cassadaga Valley	75,000				
39 Leamington Pl	7-1-19.6					
Buffalo, NY 14210						
	Acres: 26.40		Medicaid	75,000	352.83	Delinquent: No
	East: 929318 North: 833934		County Tax	75,000	265.20	Date Paid/Returned: 02/13/2012
	Deed Book: 1663 Page: 00085		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 210
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-46	6572 Coe Rd			ACCT	BILL	1431
Cichon Charles S Sr	Mfg housing	31,900				
1131 Bullis Rd	Cassadaga Valley	49,000				
Elma, NY 14059	7-1-19.3					
	Acres: 26.70		Medicaid	49,000	230.52	Delinquent: No
	East: 928587 North: 833371		County Tax	49,000	173.26	Date Paid/Returned: 02/10/2012
	Deed Book: 2483 Page: 562		Community Colleges	49,000	48.00	Amount Paid/Returned: \$865.04
	Full Market Value:	49,000	Town Tax	49,000	329.13	Notes: Processed as Paid
			Chargebacks	49,000	16.12	Collected At: Mail
			Stockton fp2	49,000	68.01	Method:
						Cash: \$0.00
						Check: \$865.04
						Reference: 4707
						Due Date #1: 02/10/2012
						Amount Due: \$865.04
066889-231.00-1-47	6630 Coe Rd			ACCT	BILL	1432
Kelley Mathew C	Mfg housing	15,900				
Kelley Lisa R	Cassadaga Valley	30,000				
6405 Woleben Rd	7-1-19.1					
Portland, NY 14769						
	Acres: 6.80		Medicaid	30,000	141.13	Delinquent: No
	East: 928591 North: 834098		County Tax	30,000	106.08	Date Paid/Returned: 02/10/2012
	Deed Book: 2575 Page: 960		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 1016-paid under protest
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-231.00-1-48	Coe Rd			ACCT	BILL	1433
Delcamp Alan L	Rural vac<10	8,700				
Delcamp Debora	Cassadaga Valley	8,700				
6668 Coe Rd	7-1-19.5					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	8,700	40.93	Delinquent: Yes
	East: 928592 North: 834395		County Tax	8,700	30.76	Date Paid/Returned:
	Deed Book: 2100 Page: 00102		Community Colleges	8,700	8.52	Amount Paid/Returned:
	Full Market Value:	8,700	Town Tax	8,700	58.44	Notes: Processed as Delinquent
			Chargebacks	8,700	2.86	Collected At: System
			School Relevy		154.22	Method: System
			Stockton fp2	8,700	12.08	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$307.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-49	6668 Coe Rd			ACCT	BILL	1434
Delcamp Alan L	1 Family Res	20,500				
Delcamp Debora	Cassadaga Valley	60,000				
6668 Coe Rd	7-1-19.4					
Stockton, NY 14784						
	Acres: 12.50		Medicaid	60,000	282.27	Delinquent: Yes
	East: 928595 North: 834808		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	60,000	83.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,591.02
066889-231.00-1-50	Munger Rd			ACCT	BILL	1435
Mehls William Edward III	Rural vac>10	78,700				
Mehls Katherine Ann	Cassadaga Valley	78,700				
512 Zimmerman Blvd	7-1-15					
Buffalo, NY 14223						
	Acres: 125.00		Medicaid	78,700	370.24	Delinquent: No
	East: 930506 North: 835936		County Tax	78,700	278.28	Date Paid/Returned: 01/23/2012
	Deed Book: 2593 Page: 375		Community Colleges	78,700	77.10	Amount Paid/Returned: \$1,389.37
	Full Market Value: 78,700		Town Tax	78,700	528.63	Notes: Processed as Paid
			Chargebacks	78,700	25.89	Collected At: Mail
			Stockton fp2	78,700	109.23	Method:
						Cash: \$0.00
						Check: \$1,389.37
						Reference: 2206
						Due Date #1: 02/10/2012
						Amount Due: \$1,389.37
066889-231.00-1-51	Coe Rd			ACCT	BILL	1436
Mehls William Edward III	Rural vac>10	23,300				
Mehls Katherine Ann	Cassadaga Valley	23,300				
512 Zimmerman Blvd	7-1-20					
Buffalo, NY 14223						
	Acres: 25.00		Medicaid	23,300	109.61	Delinquent: No
	East: 928457 North: 835935		County Tax	23,300	82.39	Date Paid/Returned: 01/23/2012
	Deed Book: 2593 Page: 375		Community Colleges	23,300	22.83	Amount Paid/Returned: \$411.35
	Full Market Value: 23,300		Town Tax	23,300	156.51	Notes: Processed as Paid
			Chargebacks	23,300	7.67	Collected At: Mail
			Stockton fp2	23,300	32.34	Method:
						Cash: \$0.00
						Check: \$411.35
						Reference: 2206
						Due Date #1: 02/10/2012
						Amount Due: \$411.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-52	6800 Coe Rd			ACCT	BILL	1437
Delcamp Merle V	Mfg housing	28,100				
6800 Coe Rd	Cassadaga Valley	50,000				
Stockton, NY 14224	7-1-9.3.1					
	Acres: 22.04		Medicaid	50,000	235.22	Delinquent: Yes
	East: 929083 North: 836988		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2557 Page: 752		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		354.52	Method: System
			Stockton fp2	50,000	69.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,237.22
066889-231.00-1-53	Coe Rd			ACCT	BILL	1438
Yarosh Mary	Vac w/imprv	21,300				
5690 James Rd	Cassadaga Valley	21,400				
Sinclairville, NY 14782	7-1-9.3.2					
	Acres: 22.50		Medicaid	21,400	100.67	Delinquent: No
	East: 929099 North: 837486		County Tax	21,400	75.67	Date Paid/Returned: 01/17/2012
	Deed Book: 2245 Page: 409		Community Colleges	21,400	20.96	Amount Paid/Returned: \$377.78
	Full Market Value:	21,400	Town Tax	21,400	143.74	Notes: Processed as Paid
			Chargebacks	21,400	7.04	Collected At: Mail
			Stockton fp2	21,400	29.70	Method:
						Cash: \$0.00
						Check: \$377.78
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$377.78
066889-231.00-1-54	Coe Rd			ACCT	BILL	1439
Petersen Kathleen R	Vac w/imprv	28,500				
59 East Main St	Cassadaga Valley	70,000				
Fredonia, NY 14063	7-1-9.3.4					
	Acres: 22.50		Medicaid	70,000	329.31	Delinquent: No
	East: 929114 North: 837984		County Tax	70,000	247.52	Date Paid/Returned: 02/03/2012
	Deed Book: 2289 Page: 48		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 7871
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-55.1	6888 Coe Rd			ACCT	BILL	1440
Rutkowski Jack	Rural vac>10	17,400				
Hoerner Helen	Cassadaga Valley	17,400				
6694 Wayne Dr						
Derby, NY 14047						
	Acres: 17.40		Medicaid	17,400	81.86	Delinquent: No
	East: 0 North: 0		County Tax	17,400	61.53	Date Paid/Returned: 01/23/2012
	Deed Book: Page:		Community Colleges	17,400	17.05	Amount Paid/Returned: \$307.20
	Full Market Value: 17,400		Town Tax	17,400	116.88	Notes: Processed as Paid
			Chargebacks	17,400	5.73	Collected At: Mail
			Stockton fp2	17,400	24.15	Method:
						Cash: \$0.00
						Check: \$307.20
						Reference: 1489
						Due Date #1: 02/10/2012
						Amount Due: \$307.20
066889-231.00-1-55.2	6888 Coe Rd			ACCT	BILL	1441
Kelley Jacob W	1 Family Res	14,600				
6888 Coe Rd	Cassadaga Valley	69,000				
Stockton, NY 14784	7-1-9.3.3					
	Acres: 5.10		Medicaid	69,000	324.60	Delinquent: No
	East: 0 North: 0		County Tax	69,000	243.98	Date Paid/Returned: 02/07/2012
	Deed Book: 2653 Page: 493		Community Colleges	69,000	67.59	Amount Paid/Returned: \$1,218.11
	Full Market Value: 69,000		Town Tax	69,000	463.47	Notes: Processed as Paid
			Chargebacks	69,000	22.70	Collected At: Mail
			Stockton fp2	69,000	95.77	Method:
						Cash: \$0.00
						Check: \$1,218.11
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,218.11
066889-231.00-1-56.1	Stoc-Hartfield Rd			ACCT	BILL	1442
Berwick Andrea L	Rural vac>10	66,400				
Berwick Robert	Cassadaga Valley	66,400				
5081 Stoc-Hartfield Rd	7-1-11.1					
Stockton, NY 14784						
	Acres: 96.10		Medicaid	66,400	312.37	Delinquent: Yes
	East: 930689 North: 839248		County Tax	66,400	234.79	Date Paid/Returned:
	Deed Book: 2579 Page: 810		Community Colleges	66,400	65.05	Amount Paid/Returned:
	Full Market Value: 66,400		Town Tax	66,400	446.01	Notes: Processed as Delinquent
			Chargebacks	66,400	21.85	Collected At: System
			School Relevy		1,177.00	Method: System
			Stockton fp2	66,400	92.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,349.23

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 476
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-231.00-1-56.2	Stockton-Hartfield Rd			ACCT	BILL	1443
Borda Donald S	Rural vac<10	3,300				
Borda Victoria C	Cassadaga Valley	3,300				
4993 Stockton-Hartfield Rd	7-1-11.2					
Stockton, NY 14784						
Acres: 3.90			Medicaid	3,300	15.52	Delinquent: No
East: 931215	North: 840248		County Tax	3,300	11.67	Date Paid/Returned: 01/24/2012
Deed Book: 2602	Page: 634		Community Colleges	3,300	3.23	Amount Paid/Returned: \$58.26
Full Market Value:		3,300	Town Tax	3,300	22.17	Notes: Processed as Paid
			Chargebacks	3,300	1.09	Collected At: Mail
			Stockton fp2	3,300	4.58	Method:
						Cash: \$0.00
						Check: \$58.26
						Reference: 9647
						Due Date #1: 02/10/2012
						Amount Due: \$58.26
066889-232.00-1-1	6878 Route 380 S			ACCT	BILL	1444
Wilson David J	1 Family Res	10,500				
Wilson Peggy A	Cassadaga Valley	75,000				
6878 Rt 380 S	8-1-8					
Stockton, NY 14784						
Acres: 2.30			Medicaid	75,000	352.83	Delinquent: No
East: 940220	North: 838768		County Tax	75,000	265.20	Date Paid/Returned: 01/13/2012
Deed Book: 2293	Page: 74		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
Full Market Value:		75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 2483
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05
066889-232.00-1-2	Route 380			ACCT	BILL	1445
VanDette Albert Jr.	Vac farmland	140,000	AG DIST CO/TOWN/SCH	\$48,168.00		
2071 Main Rd	Cassadaga Valley	140,000				
Silver Creek, NY 14136	8-1-10					
Acres: 189.70			Medicaid	91,832	432.02	Delinquent: No
East: 941992	North: 838443		County Tax	91,832	324.71	Date Paid/Returned: 01/31/2012
Deed Book: 2509	Page: 202		Community Colleges	91,832	89.96	Amount Paid/Returned: \$1,688.06
Full Market Value:		140,000	Town Tax	91,832	616.83	Notes: Processed as Paid
			Chargebacks	91,832	30.22	Collected At: Mail
			Stockton fp2	140,000	194.32	Method:
						Cash: \$0.00
						Check: \$1,688.06
						Reference: 1845
						Due Date #1: 02/10/2012
						Amount Due: \$1,688.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-3.1	Bruyer Rd			ACCT	BILL	1446
Howlett Randall	Vac w/imprv	39,000				
Howlett Charles Jr	Cassadaga Valley	40,000				
267 King St	split from 232.00-1-3					
Dunkirk, NY 14048	9-1-37					
	Acres: 40.70		Medicaid	40,000	188.18	Delinquent: No
	East: 944520 North: 837211		County Tax	40,000	141.44	Date Paid/Returned: 02/09/2012
	Deed Book: 2693 Page: 103		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 3820
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-232.00-1-3.2	4125 Bruyer Rd			ACCT	BILL	1447
Katta Kenneth W	1 Family Res	20,000				
4125 Bruyer Rd	Cassadaga Valley	100,000				
Stockton, NY 14784	split from 232.00-1-3					
	Acres: 11.90		Medicaid	100,000	470.44	Delinquent: No
	East: 945404 North: 837458		County Tax	100,000	353.59	Date Paid/Returned: 01/23/2012
	Deed Book: 2615 Page: 29		Community Colleges	100,000	97.96	Amount Paid/Returned: \$3,006.20
Bank: 0668	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			School Relevy		1,240.81	Method:
			Stockton fp2	100,000	138.80	Cash: \$0.00
						Check: \$3,006.20
						Reference: 949874
						Due Date #1: 02/10/2012
						Amount Due: \$3,006.20
066889-232.00-1-4	4124 Bruyer Rd			ACCT	BILL	1448
Mueller Craig	Vac w/imprv	15,800				
Mueller Tina	Cassadaga Valley	16,000				
921 Bogey Way	9-1-36.2					
Bowling Green, KY 42104-5568						
	Acres: 15.80		Medicaid	16,000	75.27	Delinquent: No
	East: 946525 North: 837526		County Tax	16,000	56.58	Date Paid/Returned: 02/28/2012
	Deed Book: 2222 Page: 00150		Community Colleges	16,000	15.67	Amount Paid/Returned: \$285.28
	Full Market Value:	16,000	Town Tax	16,000	107.47	Notes: Processed as Paid
			Chargebacks	16,000	5.26	Collected At: Mail
			Stockton fp2	16,000	22.21	Method:
						Cash: \$0.00
						Check: \$285.28
						Reference: 255
						Due Date #1: 02/10/2012
						Amount Due: \$282.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-5	4090 Bruyer Rd			ACCT	BILL	1449
Ode Timothy	Mfg housing	15,200				
4039 Bruyer Rd	Cassadaga Valley	22,000				
Stockton, NY 14784	9-1-36.3.2					
	Acres: 5.90		Medicaid	22,000	103.50	Delinquent: Yes
	East: 946785 North: 837003		County Tax	22,000	77.79	Date Paid/Returned:
	Deed Book: 2629 Page: 61		Community Colleges	22,000	21.55	Amount Paid/Returned:
	Full Market Value:	22,000	Town Tax	22,000	147.77	Notes: Processed as Delinquent
			Chargebacks	22,000	7.24	Collected At: System
			School Relevy		389.97	Method: System
			Stockton fp2	22,000	30.54	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$778.36
066889-232.00-1-6	Bowers Rd			ACCT	BILL	1450
Zolnowski David W	Rural vac>10	15,000				
Zolnowski Gail	Cassadaga Valley	15,000				
80 Kurtz Ave	9-1-36.3.1					
Lancaster, NY 14086						
	Acres: 12.00		Medicaid	15,000	70.57	Delinquent: No
	East: 947554 North: 837068		County Tax	15,000	53.04	Date Paid/Returned: 01/31/2012
	Deed Book: 2338 Page: 106		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 236
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-232.00-1-7	6733 Bowers Rd			ACCT	BILL	1451
Floreno Steven M	1 Family Res	15,800				
Floreno Cynthia A	Cassadaga Valley	93,000				
6733 Bowers Rd	9-1-36.1					
Cassadaga, NY 14718						
	Acres: 6.60		Medicaid	93,000	437.51	Delinquent: No
	East: 947519 North: 837450		County Tax	93,000	328.84	Date Paid/Returned: 02/07/2012
	Deed Book: 2617 Page: 751		Community Colleges	93,000	91.10	Amount Paid/Returned: \$1,641.81
	Full Market Value:	93,000	Town Tax	93,000	624.68	Notes: Processed as Paid
			Chargebacks	93,000	30.60	Collected At: Mail
			Stockton fp2	93,000	129.08	Method:
						Cash: \$0.00
						Check: \$1,641.81
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,641.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-8	6733 Bowers Rd			ACCT	BILL	1452
Floreno Steven M	Res vac land	6,600				
Floreno Cynthia A	Cassadaga Valley	6,600				
6733 Bowers Rd	9-1-36.4					
Cassadaga, NY 14718						
	Acres: 6.50		Medicaid	6,600	31.05	Delinquent: No
	East: 947482 North: 837707		County Tax	6,600	23.34	Date Paid/Returned: 02/07/2012
	Deed Book: 2617 Page: 751		Community Colleges	6,600	6.47	Amount Paid/Returned: \$116.52
Bank: 0668	Full Market Value:	6,600	Town Tax	6,600	44.33	Notes: Processed as Paid
			Chargebacks	6,600	2.17	Collected At: Mail
			Stockton fp2	6,600	9.16	Method:
						Cash: \$0.00
						Check: \$116.52
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$116.52
066889-232.00-1-9	6798 Bowers Rd			ACCT	BILL	1453
Upton Thomas M	Mfg housing	27,300				
Upton Alice M	Cassadaga Valley	80,000				
2426 N French Rd	9-1-3.4					
East Amherst, NY 14051						
	Acres: 21.00		Medicaid	80,000	376.35	Delinquent: No
	East: 949577 North: 838808		County Tax	80,000	282.88	Date Paid/Returned: 02/13/2012
	Deed Book: 2552 Page: 117		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 6291
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-232.00-1-10	Bowers Rd			ACCT	BILL	1454
Upton Thomas	Rural vac>10	27,800				
Upton Alice	Cassadaga Valley	27,800				
2426 N French Rd	9-1-3.7					
East Amherst, NY 14051						
	Acres: 30.60		Medicaid	27,800	130.78	Delinquent: No
	East: 950514 North: 838350		County Tax	27,800	98.30	Date Paid/Returned: 02/13/2012
	Deed Book: 2312 Page: 703		Community Colleges	27,800	27.23	Amount Paid/Returned: \$490.78
	Full Market Value:	27,800	Town Tax	27,800	186.73	Notes: Processed as Paid
			Chargebacks	27,800	9.15	Collected At: Mail
			Stockton fp2	27,800	38.59	Method:
						Cash: \$0.00
						Check: \$490.78
						Reference: 6292
						Due Date #1: 02/10/2012
						Amount Due: \$490.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-11	6747 Bowers Rd			ACCT	BILL	1455
Prasnjak Joseph F	Vac w/imprv	13,000				
3857 E River Rd	Cassadaga Valley	15,000				
Grand Island, NY 14072	9-1-18.3.1					
	Acres: 9.10		Medicaid	15,000	70.57	Delinquent: No
	East: 949016 North: 838318		County Tax	15,000	53.04	Date Paid/Returned: 02/13/2012
	Deed Book: 2295 Page: 945		Community Colleges	15,000	14.69	Amount Paid/Returned: \$267.46
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$267.46
						Reference: 234
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-232.00-1-12	6760 Bowers Rd			ACCT	BILL	1456
Crary Beverly Ann	Mfg housing	17,800				
Bldg #7 1900 Kanner Hwy Apt 20	Cassadaga Valley	57,000				
Stuart, FL 33494	9-1-18.3.3					
	Acres: 9.10		Medicaid	57,000	268.15	Delinquent: No
	East: 949018 North: 838119		County Tax	57,000	201.55	Date Paid/Returned: 02/03/2012
	Deed Book: 2222 Page: 141		Community Colleges	57,000	55.84	Amount Paid/Returned: \$1,006.28
	Full Market Value:	57,000	Town Tax	57,000	382.87	Notes: Processed as Paid
			Chargebacks	57,000	18.75	Collected At: Mail
			Stockton fp2	57,000	79.12	Method:
						Cash: \$0.00
						Check: \$1,006.28
						Reference: 5151
						Due Date #1: 02/10/2012
						Amount Due: \$1,006.28
066889-232.00-1-13	Bowers Rd			ACCT	BILL	1457
Crary Beverly Ann	Rural vac>10	17,900				
1900 Kanner Hwy Apt 207	Cassadaga Valley	17,900				
Stuart, FL 33494	9-1-18.3.2					
	Acres: 18.20		Medicaid	17,900	84.21	Delinquent: No
	East: 949024 North: 837821		County Tax	17,900	63.29	Date Paid/Returned: 02/03/2012
	Deed Book: 2222 Page: 00139		Community Colleges	17,900	17.54	Amount Paid/Returned: \$316.00
	Full Market Value:	17,900	Town Tax	17,900	120.23	Notes: Processed as Paid
			Chargebacks	17,900	5.89	Collected At: Mail
			Stockton fp2	17,900	24.84	Method:
						Cash: \$0.00
						Check: \$316.00
						Reference: 5151
						Due Date #1: 02/10/2012
						Amount Due: \$316.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-14	6765 Putnam Rd			ACCT	BILL	1458
Daughenbaugh Ed Jr	1 Family Res	15,000				
Daughenbaugh Donna	Cassadaga Valley	36,000				
6765 S Stoc-Cass Rd	9-1-18.7.2					
Cassadaga, NY 14718						
	Acres: 8.50		Medicaid	36,000	169.36	Delinquent: No
	East: 950449 North: 837827		County Tax	36,000	127.29	Date Paid/Returned: 02/09/2012
	Deed Book: 1772 Page: 00018		Community Colleges	36,000	35.27	Amount Paid/Returned: \$635.55
	Full Market Value:	36,000	Town Tax	36,000	241.81	Notes: Processed as Paid
			Chargebacks	36,000	11.85	Collected At: In-Person
			Stockton fp2	36,000	49.97	Method:
						Cash: \$0.00
						Check: \$635.55
						Reference: 4198
						Due Date #1: 02/10/2012
						Amount Due: \$635.55
066889-232.00-1-15	6734 Bowers Rd			ACCT	BILL	1459
Crary Beverly Ann	Vac w/imprv	23,600				
Prasnjak Joseph	Cassadaga Valley	26,000				
6760 Bowers Rd	9-1-18.4					
Cassadaga, NY 14718						
	Acres: 18.20		Medicaid	26,000	122.31	Delinquent: No
	East: 949031 North: 837412		County Tax	26,000	91.93	Date Paid/Returned: 02/03/2012
	Deed Book: 2424 Page: 829		Community Colleges	26,000	25.47	Amount Paid/Returned: \$458.99
	Full Market Value:	26,000	Town Tax	26,000	174.64	Notes: Processed as Paid
			Chargebacks	26,000	8.55	Collected At: Mail
			Stockton fp2	26,000	36.09	Method:
						Cash: \$0.00
						Check: \$458.99
						Reference: 5151
						Due Date #1: 02/10/2012
						Amount Due: \$458.99
066889-232.00-1-16	6714 Bowers Rd			ACCT	BILL	1460
Sutter Roger W	Mfg housing	25,000				
Sutter Sheila M	Cassadaga Valley	91,000				
6714 Bowers Rd	9-1-18.2					
Cassadaga, NY 14718						
	Acres: 18.20		Medicaid	91,000	428.10	Delinquent: No
	East: 949040 North: 837012		County Tax	91,000	321.77	Date Paid/Returned: 02/07/2012
	Deed Book: 2300 Page: 263		Community Colleges	91,000	89.15	Amount Paid/Returned: \$1,606.52
Bank: 6800	Full Market Value:	91,000	Town Tax	91,000	611.25	Notes: Processed as Paid
			Chargebacks	91,000	29.94	Collected At: Mail
			Stockton fp2	91,000	126.31	Method:
						Cash: \$0.00
						Check: \$1,606.52
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,606.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-17	S Stoc-Cass Rd			ACCT	BILL	1461
Ramming Gerald E	Rural vac<10	2,500				
Ramming Dolores	Cassadaga Valley	2,500				
8735 Dale Rd	9-1-17.1					
Gasport, NY 14067						
Acres: 1.60			Medicaid	2,500	11.76	Delinquent: Yes
East: 950271	North: 836685		County Tax	2,500	8.84	Date Paid/Returned:
Deed Book:	Page:		Community Colleges	2,500	2.45	Amount Paid/Returned:
Full Market Value:		2,500	Town Tax	2,500	16.79	Notes: Processed as Delinquent
			Chargebacks	2,500	0.82	Collected At: System
			School Relevy		44.31	Method: System
			Stockton fp2	2,500	3.47	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$88.44
066889-232.00-1-18	6692 Bowers Rd			ACCT	BILL	1462
Carpenter Jeffrey B	1 Family Res	8,000				
Carpenter Cynthia A	Cassadaga Valley	70,000				
6692 Bowers Rd	9-1-26.2					
Cassadaga, NY 14718						
Acres: 1.00			Medicaid	70,000	329.31	Delinquent: No
East: 948209	North: 836705		County Tax	70,000	247.52	Date Paid/Returned: 02/10/2012
Deed Book: 2330	Page: 331		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
Full Market Value:		70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$1,235.78
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-232.00-1-19.1	Bowers Rd			ACCT	BILL	1463
Astry Roxanne L	Res vac land	3,000				
178 Maple Ave	Cassadaga Valley	3,000				
PO Box 286						
Cassadaga, NY 14718						
Acres: 3.00			Medicaid	3,000	14.11	Delinquent: No
East: 948484	North: 836588		County Tax	3,000	10.61	Date Paid/Returned: 01/31/2012
Deed Book: 2587	Page: 310		Community Colleges	3,000	2.94	Amount Paid/Returned: \$52.96
Full Market Value:		3,000	Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: In-Person
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$52.96
						Reference: 2121
						Due Date #1: 02/10/2012
						Amount Due: \$52.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-19.2	3990 Bruyer Rd			ACCT	BILL	1464
Titus Steven L	Rural res	65,100				
3990 Bruyer Rd	Cassadaga Valley	100,000				
Cassadaga, NY 14718	9-1-26.1					
	Acres: 78.50		Medicaid	100,000	470.44	Delinquent: Yes
	East: 949070 North: 836044		County Tax	100,000	353.59	Date Paid/Returned:
	Deed Book: 2370 Page: 930		Community Colleges	100,000	97.96	Amount Paid/Returned:
	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Delinquent
			Chargebacks	100,000	32.90	Collected At: System
			School Relevy		1,240.81	Method: System
			Stockton fp2	100,000	138.80	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,006.20
066889-232.00-1-20	4048 Bruyer Rd			ACCT	BILL	1465
Fenton Sharon A	1 Family Res	10,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Cockshott Diane L	Cassadaga Valley	50,000				
Jean Harper	Life use Jean Harper					
4048 Bruyer Rd	9-1-34					
Stockton, NY 14784						
	Acres: 2.60		Medicaid	44,000	206.99	Delinquent: No
	East: 947727 North: 835801		County Tax	44,000	155.58	Date Paid/Returned: 02/10/2012
	Deed Book: 2698 Page: 1		Community Colleges	44,000	43.10	Amount Paid/Returned: \$785.10
	Full Market Value:	50,000	Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$785.10
						Reference: 2685
						Due Date #1: 02/10/2012
						Amount Due: \$785.10
066889-232.00-1-21	4038 Bruyer Rd			ACCT	BILL	1466
Rosenow Fredrick Jr	1 Family Res	9,200	War Vet CT COUNTY/TOWN	\$6,000.00		
Rosenow Demares	Cassadaga Valley	43,000				
4038 Bruyer Rd	9-1-32.3.2					
Stockton, NY 14784						
	Acres: 1.60		Medicaid	37,000	174.06	Delinquent: No
	East: 947884 North: 835490		County Tax	37,000	130.83	Date Paid/Returned: 02/09/2012
	Deed Book: 2392 Page: 818		Community Colleges	37,000	36.25	Amount Paid/Returned: \$661.52
	Full Market Value:	43,000	Town Tax	37,000	248.53	Notes: Processed as Paid
			Chargebacks	37,000	12.17	Collected At: In-Person
			Stockton fp2	43,000	59.68	Method:
						Cash: \$0.00
						Check: \$661.52
						Reference: 1228
						Due Date #1: 02/10/2012
						Amount Due: \$661.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-22	6639 Bowers Rd			ACCT	BILL	1467
Rosenow Fredrick D	1 Family Res	8,100				
Rosenow DeMares L	Cassadaga Valley	62,000				
4038 Bruyer Rd	9-1-32.3.1					
Stockton, NY 14784						
	Acres: 1.70		Medicaid	62,000	291.67	Delinquent: No
	East: 948005 North: 835493		County Tax	62,000	219.23	Date Paid/Returned: 02/09/2012
	Deed Book: 2543 Page: 921		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,094.55
	Full Market Value:	62,000	Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: In-Person
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,094.55
						Reference: 1228
						Due Date #1: 02/10/2012
						Amount Due: \$1,094.55
066889-232.00-1-23	6570 Bowers Rd			ACCT	BILL	1468
Sargent David E	Mfg housing	11,200				
Sargent Eva M	Cassadaga Valley	46,000				
6570 Bowers Rd	9-1-23.2					
Stockton, NY 14784						
	Acres: 2.80		Medicaid	46,000	216.40	Delinquent: Yes
	East: 948195 North: 834835		County Tax	46,000	162.65	Date Paid/Returned:
	Deed Book: 1915 Page: 00335		Community Colleges	46,000	45.06	Amount Paid/Returned:
	Full Market Value:	46,000	Town Tax	46,000	308.98	Notes: Processed as Delinquent
			Chargebacks	46,000	15.14	Collected At: System
			Stockton fp2	46,000	63.85	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$812.08
066889-232.00-1-24	3995 Bruyer Rd			ACCT	BILL	1469
Tanti George F	1 Family Res	10,500				
3995 Bruyer Rd	Cassadaga Valley	85,000				
Cassadaga, NY 14718	9-1-24					
	Acres: 2.30		Medicaid	85,000	399.88	Delinquent: No
	East: 948339 North: 834938		County Tax	85,000	300.56	Date Paid/Returned: 01/30/2012
	Deed Book: 2575 Page: 791		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
Bank: 6800	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-25	3981 Bruyer Rd			ACCT	BILL	1470
DeGolier Steven C	Mfg housing	10,200				
DeGolier Cynthia L	Cassadaga Valley	60,000				
3981 Bruyer Rd	9-1-25					
Cassadaga, NY 14718						
	Acres: 2.10		Medicaid	60,000	282.27	Delinquent: Yes
	East: 948475 North: 834913		County Tax	60,000	212.16	Date Paid/Returned:
	Deed Book: 2625 Page: 628		Community Colleges	60,000	58.78	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Delinquent
			Chargebacks	60,000	19.74	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	60,000	83.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,591.02
066889-232.00-1-26	3913 Bruyer Rd			ACCT	BILL	1471
Zandowski Michael B	Res Multiple	12,000				
3913 Bruyer Rd	Cassadaga Valley	105,000				
Cassadaga, NY 14718	9-1-22					
	Acres: 1.70		Medicaid	105,000	493.96	Delinquent: No
	East: 949887 North: 834881		County Tax	105,000	371.27	Date Paid/Returned: 01/30/2012
	Deed Book: 2522 Page: 753		Community Colleges	105,000	102.86	Amount Paid/Returned: \$1,853.66
Bank: 0668	Full Market Value:	105,000	Town Tax	105,000	705.28	Notes: Processed as Paid
			Chargebacks	105,000	34.55	Collected At: Mail
			Stockton fp2	105,000	145.74	Method:
						Cash: \$0.00
						Check: \$1,853.66
						Reference: 7016760599-Well Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$1,853.66
066889-232.00-1-27	6562 Bowers Rd			ACCT	BILL	1472
Hallett Fred Jr	1 Family Res	18,500				
Hallett Shirley	Cassadaga Valley	57,000				
6562 Bowers Rd	9-1-23.1					
Stockton, NY 14784						
	Acres: 10.00		Medicaid	57,000	268.15	Delinquent: Yes
	East: 948456 North: 834278		County Tax	57,000	201.55	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	57,000	55.84	Amount Paid/Returned:
	Full Market Value:	57,000	Town Tax	57,000	382.87	Notes: Processed as Delinquent
			Chargebacks	57,000	18.75	Collected At: System
			School Relevy		1,010.38	Method: System
			Stockton fp2	57,000	79.12	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,016.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-28	6529 S Stoc-Cass Rd			ACCT	BILL	1473
Degolier Robin	Mfg housing	98,600				
6529 S Stoc-Cass Rd	Cassadaga Valley	142,000				
Cassadaga, NY 14718	9-1-16					
	Acres: 179.00		Medicaid	142,000	668.03	Delinquent: No
	East: 949443 North: 833960		County Tax	142,000	502.10	Date Paid/Returned: 04/02/2012
	Deed Book: 2370 Page: 15		Community Colleges	142,000	139.11	Amount Paid/Returned: \$2,557.00
	Full Market Value: 142,000		Town Tax	142,000	953.81	Notes: Processed as Paid
			Chargebacks	142,000	46.72	Collected At: Mail
			Stockton fp2	142,000	197.09	Method:
						Cash: \$1,850.00
						Check: \$707.00
						Reference: 815, 618
						Due Date #1: 02/10/2012
						Amount Due: \$2,506.86
066889-232.00-1-29	6485 S Stoc-Cass Rd			ACCT	BILL	1474
Zakowski Richard	1 Family Res	8,000				
Zakowski Theresa	Cassadaga Valley	34,000				
327 River St	9-1-21					
Depew, NY 14043-3117						
	Acres: 1.00		Medicaid	34,000	159.95	Delinquent: No
	East: 950070 North: 832909		County Tax	34,000	120.22	Date Paid/Returned: 01/20/2012
	Deed Book: 2207 Page: 00154		Community Colleges	34,000	33.31	Amount Paid/Returned: \$600.24
	Full Market Value: 34,000		Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	34,000	47.19	Method:
						Cash: \$0.00
						Check: \$600.24
						Reference: 389
						Due Date #1: 02/10/2012
						Amount Due: \$600.24
066889-232.00-1-30	Bowers Rd			ACCT	BILL	1475
Ode Timothy J	Rural vac<10	7,400				
4039 Bruyer Rd	Cassadaga Valley	7,400				
Stockton, NY 14784	12-1-4.2.1					
	Acres: 7.60		Medicaid	7,400	34.81	Delinquent: Yes
	East: 948976 North: 832698		County Tax	7,400	26.17	Date Paid/Returned:
	Deed Book: 2612 Page: 540		Community Colleges	7,400	7.25	Amount Paid/Returned:
	Full Market Value: 7,400		Town Tax	7,400	49.71	Notes: Processed as Delinquent
			Chargebacks	7,400	2.43	Collected At: System
			School Relevy		131.17	Method: System
			Stockton fp2	7,400	10.27	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$261.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-31	6454 Bowers Rd			ACCT	BILL	1476
Steinhoff Scott W	Mfg housing	13,000				
6454 Bowers Rd	Cassadaga Valley	26,000				
Stockton, NY 14784	12-1-4.2.3					
	Acres: 6.40		Medicaid	26,000	122.31	Delinquent: Yes
	East: 948917 North: 832505		County Tax	26,000	91.93	Date Paid/Returned:
	Deed Book: 2011 Page: 5022		Community Colleges	26,000	25.47	Amount Paid/Returned:
	Full Market Value: 26,000		Town Tax	26,000	174.64	Notes: Processed as Delinquent
			Chargebacks	26,000	8.55	Collected At: System
			Stockton fp2	26,000	36.09	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$458.99
066889-232.00-1-32	Waterman Rd			ACCT	BILL	1477
Zakowski Richard	Rural vac>10	8,500				
Zakowski Theresa	Cassadaga Valley	8,500				
327 River St	12-1-4.1					
Depue, NY 14043-3117						
	Acres: 10.90		Medicaid	8,500	39.99	Delinquent: No
	East: 949882 North: 832466		County Tax	8,500	30.06	Date Paid/Returned: 01/20/2012
	Deed Book: 2207 Page: 00154		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value: 8,500		Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 389
						Due Date #1: 02/10/2012
						Amount Due: \$150.07
066889-232.00-1-34	6409 S Stoc-Cass Rd			ACCT	BILL	1478
Perry Elizabeth	1 Family Res	8,000				
5500 Springbrook Rd	Cassadaga Valley	20,000				
Dewittville, NY 14728	12-1-6					
	Acres: 1.00		Medicaid	20,000	94.09	Delinquent: No
	East: 950029 North: 831977		County Tax	20,000	70.72	Date Paid/Returned: 04/02/2012
	Deed Book: 2011 Page: 4108		Community Colleges	20,000	19.59	Amount Paid/Returned: \$721.75
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			School Relevy		354.52	Method:
			Stockton fp2	20,000	27.76	Cash: \$0.00
						Check: \$721.75
						Reference: 8433-Tim Ode
						Due Date #1: 02/10/2012
						Amount Due: \$707.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-36	6359 S Stoc-Cass Rd			ACCT	BILL	1479
Truax Connie	Res Multiple	18,300				
Bruyer Robert A	Cassadaga Valley	86,000				
William R. Bruyer, Sr.	12-1-8.1					
6359 S Stocton-Cassadaga Rd						
Sinclairville, NY 14782						
	Acres: 11.00		Medicaid	86,000	404.58	Delinquent: No
	East: 949483 North: 831269		County Tax	86,000	304.09	Date Paid/Returned: 02/10/2012
	Deed Book: 2583 Page: 153		Community Colleges	86,000	84.25	Amount Paid/Returned: \$1,518.25
	Full Market Value: 86,000		Town Tax	86,000	577.66	Notes: Processed as Paid
			Chargebacks	86,000	28.30	Collected At: In-Person
			Stockton fp2	86,000	119.37	Method:
						Cash: \$0.00
						Check: \$1,518.25
						Reference: 1192
						Due Date #1: 02/10/2012
						Amount Due: \$1,518.25
066889-232.00-1-37	Putnam rear Rd			ACCT	BILL	1480
Bruyer Robert Albert	Rural vac<10	1,600				
629 Grandview Ave	Cassadaga Valley	1,600				
Olean, NY 14760	12-1-8.5					
	Acres: 6.40		Medicaid	1,600	7.53	Delinquent: No
	East: 948484 North: 831275		County Tax	1,600	5.66	Date Paid/Returned: 01/31/2012
	Deed Book: 2257 Page: 604		Community Colleges	1,600	1.57	Amount Paid/Returned: \$28.26
	Full Market Value: 1,600		Town Tax	1,600	10.75	Notes: Processed as Paid
			Chargebacks	1,600	0.53	Collected At: Mail
			Stockton fp2	1,600	2.22	Method:
						Cash: \$0.00
						Check: \$28.26
						Reference: 1111
						Due Date #1: 02/10/2012
						Amount Due: \$28.26
066889-232.00-1-38	3983 Waterman Rd			ACCT	BILL	1481
Castiglia Toni Lee	Rural res	16,700	Combat Vet COUNTY/TOWN	\$10,000.00		
Grimm Steven R	Cassadaga Valley	55,000	Disabled V COUNTY/TOWN	\$20,000.00		
3983 Waterman Rd	12-1-7.1					
Stockton, NY 14784						
	Acres: 13.00		Medicaid	25,000	117.61	Delinquent: No
	East: 948547 North: 831774		County Tax	25,000	88.40	Date Paid/Returned: 02/06/2012
	Deed Book: 2663 Page: 602		Community Colleges	25,000	24.49	Amount Paid/Returned: \$482.99
Bank: 6800	Full Market Value: 55,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$482.99
						Reference: 02386087-Ocwen Loan Se
						Due Date #1: 02/10/2012
						Amount Due: \$482.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-39	6826 Waterman Rd			ACCT	BILL	1482
Kelley Paul Jr	Mfg housing	8,000				
Kelley April	Cassadaga Valley	12,000				
6826 Waterman Rd	12-1-3					
PO Box 10						
Stockton, NY 14784						
	Lot Dimensions 120.00 x 310.00		Medicaid	12,000	56.45	Delinquent: Yes
	East: 948584 North: 832286		County Tax	12,000	42.43	Date Paid/Returned:
	Deed Book: 2487 Page: 852		Community Colleges	12,000	11.76	Amount Paid/Returned:
	Full Market Value: 12,000		Town Tax	12,000	80.60	Notes: Processed as Delinquent
			Chargebacks	12,000	3.95	Collected At: System
			Stockton fp2	12,000	16.66	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$211.85
066889-232.00-1-40	6444 Bowers Rd			ACCT	BILL	1483
Steinhoff Scott W	Mfg housing	13,200				
6454 Bowers Rd	Cassadaga Valley	15,000				
Stockton, NY 14784	12-1-4.2.2					
	Acres: 4.90		Medicaid	15,000	70.57	Delinquent: No
	East: 948335 North: 832276		County Tax	15,000	53.04	Date Paid/Returned: 02/09/2012
	Deed Book: 2011 Page: 4506		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value: 15,000		Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: In-Person
			Stockton fp2	15,000	20.82	Method:
						Cash: \$264.81
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-232.00-1-41	Bowers Rd			ACCT	BILL	1484
Becker Brian M	Vac farmland	5,400	AG DIST CO/TOWN/SCH	\$2,630.00		
Becker Laurie L	Cassadaga Valley	5,400				
6479 Bowers Rd	12-1-2.1					
Stockton, NY 14784						
	Acres: 6.80		Medicaid	2,770	13.03	Delinquent: No
	East: 947915 North: 832473		County Tax	2,770	9.79	Date Paid/Returned: 01/27/2012
	Deed Book: 2356 Page: 825		Community Colleges	2,770	2.71	Amount Paid/Returned: \$52.55
	Full Market Value: 5,400		Town Tax	2,770	18.61	Notes: Processed as Paid
			Chargebacks	2,770	0.91	Collected At: Mail
			Stockton fp2	5,400	7.50	Method:
						Cash: \$0.00
						Check: \$52.55
						Reference: 2081-Evans Bank
						Due Date #1: 02/10/2012
						Amount Due: \$52.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-42	Waterman Rd			ACCT	BILL	1485
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Vac w/imprv Cassadaga Valley 12-1-2.2.2	13,400 18,000				
	Acres: 6.20		Medicaid	18,000	84.68	Delinquent: Yes
	East: 947519 North: 832474		County Tax	18,000	63.65	Date Paid/Returned:
	Deed Book: 2560 Page: 239		Community Colleges	18,000	17.63	Amount Paid/Returned:
	Full Market Value: 18,000		Town Tax	18,000	120.91	Notes: Processed as Delinquent
			Chargebacks	18,000	5.92	Collected At: System
			School Relevy		319.07	Method: System
			Stockton fp2	18,000	24.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$636.84
066889-232.00-1-43	Waterman Rd			ACCT	BILL	1486
LBJ Farm LLC 5167 South Park Ave Hamburg, NY 14075	Seasonal res Cassadaga Valley 12-1-2.2.1	24,000 40,000				
	Acres: 17.00		Medicaid	40,000	188.18	Delinquent: Yes
	East: 946779 North: 832460		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2697 Page: 475		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			Stockton fp2	40,000	55.52	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-232.00-1-44	Waterman Rd			ACCT	BILL	1487
LBJ Farm LLC 5167 South Park Ave Hamburg, NY 14075	Rural vac>10 Cassadaga Valley 9-1-27.2.1	24,200 24,200				
	Acres: 29.40		Medicaid	24,200	113.85	Delinquent: Yes
	East: 947140 North: 833287		County Tax	24,200	85.57	Date Paid/Returned:
	Deed Book: 2697 Page: 475		Community Colleges	24,200	23.71	Amount Paid/Returned:
	Full Market Value: 24,200		Town Tax	24,200	162.55	Notes: Processed as Delinquent
			Chargebacks	24,200	7.96	Collected At: System
			Stockton fp2	24,200	33.59	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$427.23

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-45	6479 Bowers Rd			ACCT	BILL	1488
Becker Brian M	1 Family Res	13,400	AG DIST CO/TOWN/SCH	\$2,772.00		
Becker Laurie L	Cassadaga Valley	62,000				
6479 Bowers Rd	9-1-27.3					
Stockton, NY 14784						
	Acres: 7.40		Medicaid	59,228	278.63	Delinquent: No
	East: 947909 North: 833166		County Tax	59,228	209.43	Date Paid/Returned: 01/27/2012
	Deed Book: 2356 Page: 825		Community Colleges	59,228	58.02	Amount Paid/Returned: \$1,049.46
	Full Market Value: 62,000		Town Tax	59,228	397.83	Notes: Processed as Paid
			Chargebacks	59,228	19.49	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,049.46
						Reference: 2081-Evans Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,049.46
066889-232.00-1-46	6523 Bowers Rd			ACCT	BILL	1489
Mangine Anthony J	Mfg housing	10,000				
Mangine Patricia	Cassadaga Valley	38,000				
6523 Bowers Rd	9-1-27.1					
Stockton, NY 14784						
	Acres: 2.00		Medicaid	38,000	178.77	Delinquent: No
	East: 947904 North: 833643		County Tax	38,000	134.37	Date Paid/Returned: 01/30/2012
	Deed Book: 2492 Page: 581		Community Colleges	38,000	37.23	Amount Paid/Returned: \$670.86
	Full Market Value: 38,000		Town Tax	38,000	255.25	Notes: Processed as Paid
			Chargebacks	38,000	12.50	Collected At: Mail
			Stockton fp2	38,000	52.74	Method:
						Cash: \$0.00
						Check: \$670.86
						Reference: 4000569392-Wells Fargo
						Due Date #1: 02/10/2012
						Amount Due: \$670.86
066889-232.00-1-47	6535 Bowers Rd			ACCT	BILL	1490
Pastor Dennis W	1 Family Res	14,500				
Pastor Carleen	Cassadaga Valley	80,000				
6535 Bowers Rd	9-1-29.2					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	80,000	376.35	Delinquent: No
	East: 947923 North: 834053		County Tax	80,000	282.88	Date Paid/Returned: 02/10/2012
	Deed Book: 2407 Page: 609		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 1236
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-48	6535 Bowers Rd			ACCT	BILL	1491
Pastor Dennis W	Vac farmland	48,700	AG DIST CO/TOWN/SCH	\$29,288.00		
Pastor Carleen	Cassadaga Valley	48,700				
6535 Bowers Rd	9-1-29.1					
Stockton, NY 14784						
	Acres: 55.00		Medicaid	19,412	91.32	Delinquent: No
	East: 946336 North: 834202		County Tax	19,412	68.64	Date Paid/Returned: 02/10/2012
	Deed Book: 2407 Page: 609		Community Colleges	19,412	19.02	Amount Paid/Returned: \$383.35
	Full Market Value: 48,700		Town Tax	19,412	130.39	Notes: Processed as Paid
			Chargebacks	19,412	6.39	Collected At: In-Person
			Stockton fp2	48,700	67.59	Method:
						Cash: \$0.00
						Check: \$383.35
						Reference: 1236
						Due Date #1: 02/10/2012
						Amount Due: \$383.35
066889-232.00-1-49	6591 Bowers Rd			ACCT	BILL	1492
Lawson Josephine R	1 Family Res	9,500	War Vet CT COUNTY/TOWN	\$4,500.00		
6591 Bowers Rd	Cassadaga Valley	30,000				
Stockton, NY 14784	9-1-31					
	Acres: 1.75		Medicaid	25,500	119.96	Delinquent: No
	East: 947926 North: 835014		County Tax	25,500	90.17	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	25,500	24.98	Amount Paid/Returned: \$456.42
	Full Market Value: 30,000		Town Tax	25,500	171.28	Notes: Processed as Paid
			Chargebacks	25,500	8.39	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$456.42
						Reference: 3158
						Due Date #1: 02/10/2012
						Amount Due: \$456.42
066889-232.00-1-50	4021 Bruyer Rd			ACCT	BILL	1493
Marsh Lori Lynn	Mfg housing	8,000				
6619 Bowers Rd	Cassadaga Valley	53,000				
Stockton, NY 14784	9-1-33.2					
	Acres: 0.50		Medicaid	53,000	249.33	Delinquent: No
	East: 947900 North: 835215		County Tax	53,000	187.41	Date Paid/Returned: 02/09/2012
	Deed Book: 25080 Page: 893		Community Colleges	53,000	51.92	Amount Paid/Returned: \$935.66
	Full Market Value: 53,000		Town Tax	53,000	356.00	Notes: Processed as Paid
			Chargebacks	53,000	17.44	Collected At: In-Person
			Stockton fp2	53,000	73.56	Method:
						Cash: \$0.00
						Check: \$935.66
						Reference: 2157
						Due Date #1: 02/10/2012
						Amount Due: \$935.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-51	4027 Bruyer Rd			ACCT	BILL	1494
Marsh Larry Sherwood	1 Family Res	8,000				
4027 Bruyer Rd	Cassadaga Valley	58,000				
Stockton, NY 14784	9-1-33.1					
	Acres: 0.80		Medicaid	58,000	272.86	Delinquent: No
	East: 947838 North: 835338		County Tax	58,000	205.08	Date Paid/Returned: 02/09/2012
	Deed Book: 2706 Page: 441		Community Colleges	58,000	56.82	Amount Paid/Returned: \$1,023.93
	Full Market Value:	58,000	Town Tax	58,000	389.59	Notes: Processed as Paid
			Chargebacks	58,000	19.08	Collected At: In-Person
			Stockton fp2	58,000	80.50	Method:
						Cash: \$0.00
						Check: \$1,023.93
						Reference: 3232
						Due Date #1: 02/10/2012
						Amount Due: \$1,023.93
066889-232.00-1-52	4035 Bruyer Rd			ACCT	BILL	1495
Ode Timothy	1 Family Res	8,000				
4039 Bruyer Rd	Cassadaga Valley	42,000				
Stockton, NY 14784	9-1-32.2					
	Lot Dimensions 115.00 x 220.00		Medicaid	42,000	197.59	Delinquent: Yes
	East: 947561 North: 835533		County Tax	42,000	148.51	Date Paid/Returned:
	Deed Book: 2571 Page: 277		Community Colleges	42,000	41.14	Amount Paid/Returned:
	Full Market Value:	42,000	Town Tax	42,000	282.11	Notes: Processed as Delinquent
			Chargebacks	42,000	13.82	Collected At: System
			School Relevy		744.48	Method: System
			Stockton fp2	42,000	58.30	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,485.95
066889-232.00-1-53	4039 Bruyer Rd			ACCT	BILL	1496
Ode Timothy	Res Multiple	26,800	AG COMMIT CO/TOWN/SCH	\$3,892.00		
4039 Bruyer Rd	Cassadaga Valley	215,000				
Stockton, NY 14784	9-1-32.1					
	Acres: 10.70		Medicaid	211,108	993.14	Delinquent: Yes
	East: 947138 North: 835439		County Tax	211,108	746.47	Date Paid/Returned:
	Deed Book: 2571 Page: 277		Community Colleges	211,108	206.81	Amount Paid/Returned:
	Full Market Value:	215,000	Town Tax	211,108	1,418.01	Notes: Processed as Delinquent
			Chargebacks	211,108	69.46	Collected At: System
			School Relevy		3,210.30	Method: System
			Stockton fp2	215,000	298.42	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$6,942.61

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-54.1	Bruyer Rd			ACCT	BILL	1497
Cornell Donald L Johnston Andrew K 2541 Edson Rd Sinclairville, NY 14782	Vacant rural Cassadaga Valley 9-1-35.1	61,200 61,200				
	Acres: 76.80 East: 945600 North: 835993 Deed Book: 2565 Page: 295 Full Market Value:	61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	61,200 61,200 61,200 61,200 61,200 61,200	287.91 216.40 59.95 411.08 20.14 84.94	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$1,080.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,080.42 Reference: 2814 Due Date #1: 02/10/2012 Amount Due: \$1,080.42
066889-232.00-1-54.2	4063 Bruyer Rd			ACCT	BILL	1498
Testa Michael J Jr 4063 Bruyer Rd Stockton, NY 14784	Rural res Cassadaga Valley 9-1-35.2	34,500 100,000				
	Acres: 30.00 East: 946368 North: 835852 Deed Book: 2564 Page: 585 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100,000 100,000 100,000 100,000 100,000 100,000	470.44 353.59 97.96 671.70 32.90 138.80	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$1,765.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,765.39 Reference: 6405072-HSBC Due Date #1: 02/10/2012 Amount Due: \$1,765.39
066889-232.00-1-54.3	Bruyer Rd			ACCT	BILL	1499
Cornell Donald Knight Brenda K 2541 Edson Rd Sinclairville, NY 14782	Vacant rural Cassadaga Valley 9-1-35.3	21,700 21,700				
	Acres: 21.70 East: 947646 North: 836373 Deed Book: 2565 Page: 292 Full Market Value:	21,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	21,700 21,700 21,700 21,700 21,700 21,700	102.09 76.73 21.26 145.76 7.14 30.12	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$383.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$383.10 Reference: 2815 Due Date #1: 02/10/2012 Amount Due: \$383.10

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-55	6571 Bowers Rd			ACCT	BILL	1500
Long Louis	Mfg housing	49,300	AG DIST CO/TOWN/SCH	\$15,388.00		
6571 Bowers Rd	Cassadaga Valley	90,000				
Stockton, NY 14784	9-1-30					
	Acres: 70.10		Medicaid	74,612	351.01	Delinquent: No
	East: 944418 North: 834492		County Tax	74,612	263.82	Date Paid/Returned: 02/13/2012
	Deed Book: 2511 Page: 823		Community Colleges	74,612	73.09	Amount Paid/Returned: \$1,338.56
	Full Market Value: 90,000		Town Tax	74,612	501.17	Notes: Processed as Paid
			Chargebacks	74,612	24.55	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,338.56
						Reference: 1206
						Due Date #1: 02/10/2012
						Amount Due: \$1,338.56
066889-232.00-1-56	Waterman rear Rd			ACCT	BILL	1501
Fiske, Trustee Clair Louis	Rural vac>10	42,300				
Fiske, Trustee Ann Lorraine	Cassadaga Valley	42,300				
4770 Pilot Creek Ln	9-1-28					
PO Box 33						
Pilot Hill, CA 95664						
	Acres: 52.90		Medicaid	42,300	199.00	Delinquent: No
	East: 945249 North: 833311		County Tax	42,300	149.57	Date Paid/Returned: 01/23/2012
	Deed Book: 2526 Page: 721		Community Colleges	42,300	41.44	Amount Paid/Returned: \$746.77
	Full Market Value: 42,300		Town Tax	42,300	284.13	Notes: Processed as Paid
			Chargebacks	42,300	13.92	Collected At: Mail
			Stockton fp2	42,300	58.71	Method:
						Cash: \$0.00
						Check: \$746.77
						Reference: 3444
						Due Date #1: 02/10/2012
						Amount Due: \$746.77
066889-232.00-1-57	4238 Waterman Rd			ACCT	BILL	1502
Fiske, Trustee Clair Louis	Rural res	33,200				
Fiske, Trustee Ann Lorraine	Cassadaga Valley	100,000				
4770 Pilot Creek Ln	12-1-1					
PO Box 33						
Pilot Hill, CA 95664						
	Acres: 44.00		Medicaid	100,000	470.44	Delinquent: No
	East: 945287 North: 832307		County Tax	100,000	353.59	Date Paid/Returned: 01/23/2012
	Deed Book: 2526 Page: 721		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value: 100,000		Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 3445
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-58	Waterman Rd			ACCT	BILL	1503
Schmitzer Charles F IV	Vac w/imprv	14,300				
23 Able View Dr	Cassadaga Valley	15,000				
Butler, PA 16001	12-1-44					
	Acres: 13.50		Medicaid	15,000	70.57	Delinquent: No
	East: 944144 North: 831858		County Tax	15,000	53.04	Date Paid/Returned: 02/10/2012
	Deed Book: 2653 Page: 545		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value: 15,000		Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 128
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-232.00-1-59.1	4251 Waterman Rd			ACCT	BILL	1504
Meabon John	1 Family Res	14,500				
Meabon Kathy	Cassadaga Valley	70,000				
4251 Waterman Rd	11-1-5					
Stockton, NY 14784						
	Acres: 5.00		Medicaid	70,000	329.31	Delinquent: Yes
	East: 942960 North: 832224		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2644 Page: 990		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy		709.04	Method: System
			Stockton fp2	70,000	97.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,944.82
066889-232.00-1-59.2	Waterman Rd			ACCT	BILL	1505
Haskell Steve R	Vacant rural	24,700				
4300 Waterman Rd	Cassadaga Valley	24,700				
Stockton, NY 14784						
	Acres: 49.40		Medicaid	24,700	116.20	Delinquent: No
	East: 942960 North: 832224		County Tax	24,700	87.34	Date Paid/Returned: 02/09/2012
	Deed Book: 2644 Page: 986		Community Colleges	24,700	24.20	Amount Paid/Returned: \$436.06
	Full Market Value: 24,700		Town Tax	24,700	165.91	Notes: Processed as Paid
			Chargebacks	24,700	8.13	Collected At: Mail
			Stockton fp2	24,700	34.28	Method:
						Cash: \$0.00
						Check: \$436.06
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$436.06

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-60	Route 380			ACCT	BILL	1506
Kowalczyk Gregory R	Rural vac>10	72,400				
5633 Powers Rd	Cassadaga Valley	72,400				
Orchard park, NY 14127	11-1-6					
	Acres: 100.00		Medicaid	72,400	340.60	Delinquent: No
	East: 941971 North: 831082		County Tax	72,400	256.00	Date Paid/Returned: 01/26/2012
	Deed Book: 2685 Page: 199		Community Colleges	72,400	70.92	Amount Paid/Returned: \$1,278.14
	Full Market Value: 72,400		Town Tax	72,400	486.31	Notes: Processed as Paid
			Chargebacks	72,400	23.82	Collected At: Mail
			Stockton fp2	72,400	100.49	Method:
						Cash: \$0.00
						Check: \$1,278.14
						Reference: 170
						Due Date #1: 02/10/2012
						Amount Due: \$1,278.14
066889-232.00-1-61	Route 380			ACCT	BILL	1507
Haskell Steve R	Rural vac>10	26,100				
4300 Waterman	Cassadaga Valley	26,100				
Stockton, NY 14784	11-1-4					
	Acres: 54.10		Medicaid	26,100	122.79	Delinquent: No
	East: 941013 North: 832227		County Tax	26,100	92.29	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	26,100	25.57	Amount Paid/Returned: \$460.78
	Full Market Value: 26,100		Town Tax	26,100	175.31	Notes: Processed as Paid
			Chargebacks	26,100	8.59	Collected At: Mail
			Stockton fp2	26,100	36.23	Method:
						Cash: \$0.00
						Check: \$460.78
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$460.78
066889-232.00-1-62	4459 Waterman Rd			ACCT	BILL	1508
Haskell Steve R	Horse farm	68,100				
4300 Waterman Rd	Cassadaga Valley	72,300				
Stockton, NY 14784	8-1-14					
	Acres: 93.90		Medicaid	72,300	340.13	Delinquent: No
	East: 941035 North: 833943		County Tax	72,300	255.65	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	72,300	70.83	Amount Paid/Returned: \$1,276.39
	Full Market Value: 72,300		Town Tax	72,300	485.64	Notes: Processed as Paid
			Chargebacks	72,300	23.79	Collected At: Mail
			Stockton fp2	72,300	100.35	Method:
						Cash: \$0.00
						Check: \$1,276.39
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$1,276.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-232.00-1-63	Waterman Rd			ACCT	BILL	1509
Haskell Steve	Vac farmland	7,100				
4300 Waterman Rd	Cassadaga Valley	7,100				
Stockton, NY 14784	8-1-13					
	Acres: 14.20		Medicaid	7,100	33.40	Delinquent: No
	East: 941868 North: 834497		County Tax	7,100	25.11	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,100	6.96	Amount Paid/Returned: \$125.35
	Full Market Value: 7,100		Town Tax	7,100	47.69	Notes: Processed as Paid
			Chargebacks	7,100	2.34	Collected At: Mail
			Stockton fp2	7,100	9.85	Method:
						Cash: \$0.00
						Check: \$125.35
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$125.35
066889-232.00-1-64	4300 Waterman Rd			ACCT	BILL	1510
Haskell Steven	Rural res	69,300	Combat Vet COUNTY/TOWN	\$10,000.00		
Haskell Danette	Cassadaga Valley	90,000				
4300 Waterman Rd	8-1-12					
Stockton, NY 14784						
	Acres: 96.00		Medicaid	80,000	376.35	Delinquent: No
	East: 942960 North: 832224		County Tax	80,000	282.88	Date Paid/Returned: 02/09/2012
	Deed Book: 1979 Page: 00387		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,426.20
	Full Market Value: 90,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,426.20
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$1,426.20
066889-232.00-1-65	Route 380			ACCT	BILL	1511
Haskell Steve R	Rural vac>10	98,300				
4300 Waterman Rd	Cassadaga Valley	98,300				
Stockton, NY 14784	8-1-11					
	Acres: 200.00		Medicaid	98,300	462.44	Delinquent: No
	East: 941991 North: 836269		County Tax	98,300	347.58	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	98,300	96.30	Amount Paid/Returned: \$1,735.38
	Full Market Value: 98,300		Town Tax	98,300	660.28	Notes: Processed as Paid
			Chargebacks	98,300	32.34	Collected At: In-Person
			Stockton fp2	98,300	136.44	Method:
						Cash: \$0.00
						Check: \$1,735.38
						Reference: 2358
						Due Date #1: 02/10/2012
						Amount Due: \$1,735.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-1	S Stoc-Cass Rd			ACCT	BILL	1512
Luce Paul A	Res vac land	11,200				
Luce Ramona L	Cassadaga Valley	11,200				
26 James Pl	9-1-18.1					
Fredonia, NY 14063						
Acres: 9.90			Medicaid	11,200	52.69	Delinquent: No
East: 951489	North: 838269		County Tax	11,200	39.60	Date Paid/Returned: 02/03/2012
Deed Book: 2660	Page: 316		Community Colleges	11,200	10.97	Amount Paid/Returned: \$197.73
Full Market Value:		11,200	Town Tax	11,200	75.23	Notes: Processed as Paid
			Chargebacks	11,200	3.69	Collected At: Mail
			Stockton fp2	11,200	15.55	Method:
						Cash: \$0.00
						Check: \$197.73
						Reference: 5014
						Due Date #1: 02/10/2012
						Amount Due: \$197.73
066889-233.00-1-4	S Stoc-Cass Rd			ACCT	BILL	1513
Luce Paul A	Seasonal res	32,700				
Luce Ramona L	Cassadaga Valley	43,500				
26 James Pl	includes 233.00-1-2 / 3					
Fredonia, NY 14063	9-1-18.5					
Acres: 47.30			Medicaid	43,500	204.64	Delinquent: No
East: 951129	North: 837313		County Tax	43,500	153.81	Date Paid/Returned: 02/03/2012
Deed Book: 2601	Page: 193		Community Colleges	43,500	42.61	Amount Paid/Returned: \$767.94
Full Market Value:		43,500	Town Tax	43,500	292.19	Notes: Processed as Paid
			Chargebacks	43,500	14.31	Collected At: Mail
			Stockton fp2	43,500	60.38	Method:
						Cash: \$0.00
						Check: \$767.94
						Reference: 5014
						Due Date #1: 02/10/2012
						Amount Due: \$767.94
066889-233.00-1-5	6749 Rt 60 rear			ACCT	BILL	1514
Rapp Brian R	Rural res	63,600	Combat Vet COUNTY/TOWN	\$10,000.00		
Rapp Judith E	Cassadaga Valley	180,000	Disabled V COUNTY/TOWN	\$20,000.00		
6749 Rt 60	9-1-6.3					
Cassadaga, NY 14718						
Acres: 97.60			Medicaid	150,000	705.66	Delinquent: No
East: 953052	North: 837508		County Tax	150,000	530.39	Date Paid/Returned: 02/13/2012
Deed Book:	Page:		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,689.73
Full Market Value:		180,000	Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	180,000	249.84	Method:
						Cash: \$0.00
						Check: \$2,689.73
						Reference: 1783
						Due Date #1: 02/10/2012
						Amount Due: \$2,689.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-8	Rt 60			ACCT	BILL	1515
Callen Candice Pattison Albert PO Box 230 Cassadaga, NY 14718	Mfg housing Cassadaga Valley 9-1-6.2	12,600 22,000				
	Acres: 8.60		Medicaid	22,000	103.50	Delinquent: No
	East: 954787 North: 837034		County Tax	22,000	77.79	Date Paid/Returned: 02/13/2012
	Deed Book: 2538 Page: 368		Community Colleges	22,000	21.55	Amount Paid/Returned: \$388.39
	Full Market Value: 22,000		Town Tax	22,000	147.77	Notes: Processed as Paid
			Chargebacks	22,000	7.24	Collected At: Mail
			Stockton fp2	22,000	30.54	Method:
						Cash: \$0.00
						Check: \$388.39
						Reference: 5581
						Due Date #1: 02/10/2012
						Amount Due: \$388.39
066889-233.00-1-9	Rt 60			ACCT	BILL	1516
Scherrer Auctions Inc 808 Borden Rd Cheektowaga, NY 14227-1007	Res vac land Cassadaga Valley 9-1-7	500 500				
	Lot Dimensions 10.00 x 280.00		Medicaid	500	2.35	Delinquent: No
	East: 955531 North: 837368		County Tax	500	1.77	Date Paid/Returned: 02/09/2012
	Deed Book: 2379 Page: 856		Community Colleges	500	0.49	Amount Paid/Returned: \$8.82
	Full Market Value: 500		Town Tax	500	3.36	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: Mail
			Stockton fp2	500	0.69	Method:
						Cash: \$0.00
						Check: \$8.82
						Reference: 9330
						Due Date #1: 02/10/2012
						Amount Due: \$8.82
066889-233.00-1-10	6695 Rt 60			ACCT	BILL	1517
Callen Candice Pattison Albert PO Box 230 Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 9-1-8.1	6,000 25,000				
	Acres: 1.30		Medicaid	25,000	117.61	Delinquent: No
	East: 955266 North: 837107		County Tax	25,000	88.40	Date Paid/Returned: 03/01/2012
	Deed Book: 2538 Page: 370		Community Colleges	25,000	24.49	Amount Paid/Returned: \$445.76
	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$445.76
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$441.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-11	Rt 60			ACCT	BILL	1518
Callen Candice A Pattison Albert W Rt 60 PO Box 230 Cassadaga, NY 14718	Res Multiple Cassadaga Valley 9-1-8.2	12,800 80,000				
	Acres: 1.30 East: 955417 North: 837101 Deed Book: 2624 Page: 461 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	80,000 80,000 80,000 80,000 80,000 80,000	376.35 282.88 78.37 537.36 26.32 111.04	Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: \$1,426.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,426.44 Reference: 5584 Due Date #1: 02/10/2012 Amount Due: \$1,412.32
066889-233.00-1-12	Rt 60			ACCT	BILL	1519
Mom and Pop's Recycling LLC 6643 Route 60 Cassadaga, NY 14718	Vacant comm Cassadaga Valley 9-1-9.2.2	2,300 2,300				
	Acres: 2.30 East: 955023 North: 835946 Deed Book: 2624 Page: 900 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	2,300 2,300 2,300 2,300 2,300 2,300	10.82 8.13 2.25 15.45 0.76 3.19	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$40.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.60 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: \$40.60
066889-233.00-1-13	Rt 60			ACCT	BILL	1520
Mom and Pop's Recycling LLC 6643 Route 60 Cassadaga, NY 14718	Junkyard Cassadaga Valley 9-1-9.1	15,200 65,000				
	Acres: 1.90 East: 955382 North: 835894 Deed Book: 2624 Page: 900 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	65,000 65,000 65,000 65,000 65,000 65,000	305.79 229.84 63.68 436.60 21.39 90.22	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$1,147.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,147.52 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: \$1,147.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-14	Rt 60			ACCT	BILL	1521
Freedline Janet C 3607 Moon Rd Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 9-1-12	15,600 20,000				
	Acres: 15.60		Medicaid	20,000	94.09	Delinquent: No
	East: 955088 North: 833287		County Tax	20,000	70.72	Date Paid/Returned: 02/28/2012
	Deed Book: 2011 Page: 3733		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 225
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-233.00-1-15	3607 Moon Rd			ACCT	BILL	1522
Freedline Janet C 3607 Moon Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 12-1-22.1	29,700 150,000				
	Acres: 24.00		Medicaid	150,000	705.66	Delinquent: No
	East: 955117 North: 832116		County Tax	150,000	530.39	Date Paid/Returned: 02/28/2012
	Deed Book: 2011 Page: 3733		Community Colleges	150,000	146.94	Amount Paid/Returned: \$2,648.09
	Full Market Value: 150,000		Town Tax	150,000	1,007.55	Notes: Processed as Paid
			Chargebacks	150,000	49.35	Collected At: Mail
			Stockton fp2	150,000	208.20	Method:
						Cash: \$0.00
						Check: \$2,648.09
						Reference: 225
						Due Date #1: 02/10/2012
						Amount Due: \$2,648.09
066889-233.00-1-16	6381 Rt 60			ACCT	BILL	1523
Near Michael 6381 Rt 60 PO Box 744 Sinclairville, NY 14782-9802	Mfg housing Cassadaga Valley 12-1-23.2	8,000 70,000				
	Lot Dimensions 76.00 x 269.00		Medicaid	70,000	329.31	Delinquent: Yes
	East: 955330 North: 831331		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2258 Page: 269		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy		709.04	Method: System
			Stockton fp2	70,000	97.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,944.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-17	6357 Rt 60			ACCT	BILL	1524
Wojtowicz James	Rural vac>10	39,300				
8621 Clarence Ctr Rd	Cassadaga Valley	39,300				
Clarence, NY 14032	12-1-23.3					
	Acres: 60.00		Medicaid	39,300	184.88	Delinquent: No
	East: 953342 North: 830966		County Tax	39,300	138.96	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	39,300	38.50	Amount Paid/Returned: \$693.80
	Full Market Value: 39,300		Town Tax	39,300	263.98	Notes: Processed as Paid
			Chargebacks	39,300	12.93	Collected At: Mail
			Stockton fp2	39,300	54.55	Method:
						Cash: \$0.00
						Check: \$693.80
						Reference: 169
						Due Date #1: 02/10/2012
						Amount Due: \$693.80
066889-233.00-1-18	6364 S Stoc-Cass Rd			ACCT	BILL	1525
Ode Timothy J	Vac w/imprv	11,200				
4039 Bruyer Rd	Cassadaga Valley	23,000				
Stockton, NY 14784	12-1-8.2.1					
	Acres: 8.10		Medicaid	23,000	108.20	Delinquent: Yes
	East: 951053 North: 831343		County Tax	23,000	81.33	Date Paid/Returned:
	Deed Book: 2670 Page: 965		Community Colleges	23,000	22.53	Amount Paid/Returned:
	Full Market Value: 23,000		Town Tax	23,000	154.49	Notes: Processed as Delinquent
			Chargebacks	23,000	7.57	Collected At: System
			School Relevy		407.69	Method: System
			Stockton fp2	23,000	31.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$813.73
066889-233.00-1-19	6356 S Stoc-Cass Rd			ACCT	BILL	1526
Ryan Patti	Res Multiple	17,100				
6356 S Stoc-Cass Rd	Cassadaga Valley	65,000				
Sinclairville, NY 14782	12-1-8.2.2					
	Acres: 4.10		Medicaid	65,000	305.79	Delinquent: No
	East: 950381 North: 831069		County Tax	65,000	229.84	Date Paid/Returned: 01/30/2012
	Deed Book: 2552 Page: 499		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
Bank: 0668	Full Market Value: 65,000		Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-21	6378 S Stoc-Cass Rd			ACCT	BILL	1527
Terrill Kenneth W	Mfg housing	9,600				
6378 S Stoc-Cass Rd	Cassadaga Valley	25,000				
Sinclairville, NY 14782	12-1-16.2					
	Acres: 1.80		Medicaid	25,000	117.61	Delinquent: No
	East: 950465 North: 831514		County Tax	25,000	88.40	Date Paid/Returned: 01/23/2012
	Deed Book: 2563 Page: 665		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
	Full Market Value:	25,000	Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 2145
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-233.00-1-22	6394 S Stoc-Cass Rd			ACCT	BILL	1528
Terrill Kenneth	Rural vac>10	27,000				
Terrill Frieda	Cassadaga Valley	27,000				
6378 S Stoc-Cass Rd	12-1-16.1					
Sinclairville, NY 14782-9659						
	Acres: 31.50		Medicaid	27,000	127.02	Delinquent: No
	East: 951319 North: 831722		County Tax	27,000	95.47	Date Paid/Returned: 01/23/2012
	Deed Book: Page:		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value:	27,000	Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 2145
						Due Date #1: 02/10/2012
						Amount Due: \$476.66
066889-233.00-1-23	S Stoc-Cass Rd			ACCT	BILL	1529
Terrill Kenneth Waid	Rural vac<10	5,000				
6378 S Stoc-Cass Rd	Cassadaga Valley	5,000				
Sinclairville, NY 14782	12-1-16.3					
	Acres: 5.00		Medicaid	5,000	23.52	Delinquent: No
	East: 951007 North: 832028		County Tax	5,000	17.68	Date Paid/Returned: 01/23/2012
	Deed Book: 2236 Page: 197		Community Colleges	5,000	4.90	Amount Paid/Returned: \$88.27
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			Stockton fp2	5,000	6.94	Method:
						Cash: \$0.00
						Check: \$88.27
						Reference: 2145
						Due Date #1: 02/10/2012
						Amount Due: \$88.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-24	6470 S Stoc-Cass Rd			ACCT	BILL	1530
Gilbert Daniel L	Mfg housing	8,000				
6470 S Stockton-Cassadaga Rd	Cassadaga Valley	23,000				
Sinclairville, NY 14782	12-1-17					
	Lot Dimensions 106.00 x 130.00		Medicaid	23,000	108.20	Delinquent: No
	East: 950232 North: 832690		County Tax	23,000	81.33	Date Paid/Returned: 01/27/2012
	Deed Book: 2491 Page: 839		Community Colleges	23,000	22.53	Amount Paid/Returned: \$406.04
	Full Market Value:	23,000	Town Tax	23,000	154.49	Notes: Processed as Paid
			Chargebacks	23,000	7.57	Collected At: In-Person
			Stockton fp2	23,000	31.92	Method:
						Cash: \$0.00
						Check: \$406.04
						Reference: 1580
						Due Date #1: 02/10/2012
						Amount Due: \$406.04
066889-233.00-1-25	3829 Moon Rd			ACCT	BILL	1531
Gilbert Daniel L	1 Family Res	8,000				
6470 S Stockton-Cassadaga Rd	Cassadaga Valley	65,000				
Sinclairville, NY 14782	12-1-18					
	Lot Dimensions 106.00 x 139.00		Medicaid	65,000	305.79	Delinquent: No
	East: 950341 North: 832688		County Tax	65,000	229.84	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 2427		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 2896
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52
066889-233.00-1-26	3825 Moon Rd			ACCT	BILL	1532
McKinney Richard	1 Family Res	8,000	War Vet CT COUNTY/TOWN	\$6,000.00		
McKinney Gayle S	Cassadaga Valley	60,000				
3825 Moon Rd	12-1-19					
Sinclairville, NY 14782						
	Lot Dimensions 106.00 x 155.00		Medicaid	54,000	254.04	Delinquent: Yes
	East: 950447 North: 832686		County Tax	54,000	190.94	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	54,000	52.90	Amount Paid/Returned:
	Full Market Value:	60,000	Town Tax	54,000	362.72	Notes: Processed as Delinquent
			Chargebacks	54,000	17.77	Collected At: System
			Stockton fp2	60,000	83.28	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$961.65

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 506
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-27	Moon Rd			ACCT	BILL	1533
McKinney Gayle S	Res vac land	2,800				
3825 Moon Rd	Cassadaga Valley	2,800				
Sinclairville, NY 14782	12-1-20					
	Lot Dimensions 209.00 x 162.00		Medicaid	2,800	13.17	Delinquent: No
	East: 950604 North: 832683		County Tax	2,800	9.90	Date Paid/Returned: 02/13/2012
	Deed Book: 1934 Page: 00056		Community Colleges	2,800	2.74	Amount Paid/Returned: \$49.43
	Full Market Value: 2,800		Town Tax	2,800	18.81	Notes: Processed as Paid
			Chargebacks	2,800	0.92	Collected At: Mail
			Stockton fp2	2,800	3.89	Method:
						Cash: \$0.00
						Check: \$49.43
						Reference: 2288
						Due Date #1: 02/10/2012
						Amount Due: \$49.43
066889-233.00-1-28	Moon Rd			ACCT	BILL	1534
McKinney Gayle S	Vac w/imprv	6,200				
McKinney Richard R	Cassadaga Valley	35,000				
3825 Moon Rd	9-1-20					
Sinclairville, NY 14782						
	Lot Dimensions 209.00 x 162.00		Medicaid	35,000	164.65	Delinquent: No
	East: 950583 North: 832886		County Tax	35,000	123.76	Date Paid/Returned: 02/13/2012
	Deed Book: 2579 Page: 583		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: Mail
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 2288
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-233.00-1-29.1	6458 S Stoc-Cass Rd			ACCT	BILL	1535
Perez Paula J	Res Multiple	14,200				
6458 S Stoc-Cass Rd	Cassadaga Valley	55,000				
Sinclairville, NY 14782-9660	split from 233.00-1-29					
	12-1-21.1					
	Acres: 2.40		Medicaid	55,000	258.74	Delinquent: No
	East: 950583 North: 832886		County Tax	55,000	194.48	Date Paid/Returned: 02/17/2012
	Deed Book: 2676 Page: 926		Community Colleges	55,000	53.88	Amount Paid/Returned: \$980.68
	Full Market Value: 55,000		Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$980.68
						Reference: 1031
						Due Date #1: 02/10/2012
						Amount Due: \$970.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-29.2	Moon Rd			ACCT	BILL	1536
Snyder David B	Vac farmland	16,300	AG DIST CO/TOWN/SCH	\$5,141.00		
Snyder Nancy J	Cassadaga Valley	16,300				
6777 Bowers Rd	split from 233.00-1-29					
Cassadaga, NY 14718						
	Acres: 19.00		Medicaid	11,159	52.50	Delinquent: No
	East: 950251 North: 832297		County Tax	11,159	39.46	Date Paid/Returned: 02/09/2012
	Deed Book: 2676 Page: 922		Community Colleges	11,159	10.93	Amount Paid/Returned: \$204.13
	Full Market Value: 16,300		Town Tax	11,159	74.95	Notes: Processed as Paid
			Chargebacks	11,159	3.67	Collected At: Mail
			Stockton fp2	16,300	22.62	Method:
						Cash: \$0.00
						Check: \$204.13
						Reference: 4571
						Due Date #1: 02/10/2012
						Amount Due: \$204.13
066889-233.00-1-30	3761 Moon Rd			ACCT	BILL	1537
Snyder David B	Mfg housing	13,900				
Snyder Nancy J	Cassadaga Valley	30,000				
6777 Bowers Rd	12-1-21.2					
Cassadaga, NY 14718						
	Acres: 5.00		Medicaid	30,000	141.13	Delinquent: No
	East: 951796 North: 832437		County Tax	30,000	106.08	Date Paid/Returned: 02/09/2012
	Deed Book: 2676 Page: 922		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 4571
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-233.00-1-31	3729 Moon Rd			ACCT	BILL	1538
Stearns Richard D	Vac w/imprv	60,700				
PO Box 85	Cassadaga Valley	85,000				
Gerry, NY 14740	12-1-22.2					
	Acres: 82.80		Medicaid	85,000	399.88	Delinquent: No
	East: 953562 North: 832079		County Tax	85,000	300.56	Date Paid/Returned: 02/13/2012
	Deed Book: 2283 Page: 288		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value: 85,000		Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 0918
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-32	Moon Rd			ACCT	BILL	1539
Kelly Patrick L	Rural vac>10	27,100				
Kelly Janet L	Cassadaga Valley	27,100				
6611 Rt 60	9-1-13					
Cassadaga, NY 14718						
	Acres: 35.00		Medicaid	27,100	127.49	Delinquent: No
	East: 953542 North: 833239		County Tax	27,100	95.82	Date Paid/Returned: 02/13/2012
	Deed Book: 2485 Page: 243		Community Colleges	27,100	26.55	Amount Paid/Returned: \$478.42
	Full Market Value: 27,100		Town Tax	27,100	182.03	Notes: Processed as Paid
			Chargebacks	27,100	8.92	Collected At: Mail
			Stockton fp2	27,100	37.61	Method:
						Cash: \$0.00
						Check: \$478.42
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$478.42
066889-233.00-1-33	Putnam Rd			ACCT	BILL	1540
Stewart Jeanne A	Rural vac<10	8,800				
6948 Rt 60	Cassadaga Valley	8,800				
Cassadaga, NY 14718	9-1-14					
	Acres: 8.80		Medicaid	8,800	41.40	Delinquent: No
	East: 952377 North: 833213		County Tax	8,800	31.12	Date Paid/Returned: 02/13/2012
	Deed Book: 2700 Page: 346		Community Colleges	8,800	8.62	Amount Paid/Returned: \$155.36
	Full Market Value: 8,800		Town Tax	8,800	59.11	Notes: Processed as Paid
			Chargebacks	8,800	2.90	Collected At: Mail
			Stockton fp2	8,800	12.21	Method:
						Cash: \$0.00
						Check: \$155.36
						Reference: 1935
						Due Date #1: 02/10/2012
						Amount Due: \$155.36
066889-233.00-1-34	3790 Moon Rd			ACCT	BILL	1541
Putnam Lawrence D	Rural res&ag	41,500	AG DIST CO/TOWN/SCH	\$14,646.00		
Putnam Jill A	Cassadaga Valley	100,000				
4651 Berry Rd	9-1-15					
Fredonia, NY 14063						
	Acres: 44.20		Medicaid	85,354	401.54	Delinquent: No
	East: 951524 North: 833460		County Tax	85,354	301.81	Date Paid/Returned: 02/03/2012
	Deed Book: 2323 Page: 535		Community Colleges	85,354	83.61	Amount Paid/Returned: \$1,527.16
	Full Market Value: 100,000		Town Tax	85,354	573.32	Notes: Processed as Paid
			Chargebacks	85,354	28.08	Collected At: In-Person
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,527.16
						Reference: 1072
						Due Date #1: 02/10/2012
						Amount Due: \$1,527.16

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-35.1	Rt 60 rear			ACCT	BILL	1542
Kelly Patrick L Kelly Janet L 6611 Rt 60 Cassadaga, NY 14718	Abandoned ag Cassadaga Valley 9-1-10.1	4,500 4,500				
	Acres: 9.00		Medicaid	4,500	21.17	Delinquent: No
	East: 952358 North: 834196		County Tax	4,500	15.91	Date Paid/Returned: 02/13/2012
	Deed Book: 2485 Page: 243		Community Colleges	4,500	4.41	Amount Paid/Returned: \$79.45
	Full Market Value: 4,500		Town Tax	4,500	30.23	Notes: Processed as Paid
			Chargebacks	4,500	1.48	Collected At: Mail
			Stockton fp2	4,500	6.25	Method:
						Cash: \$0.00
						Check: \$79.45
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$79.45
066889-233.00-1-35.2	Putnam Rd rear			ACCT	BILL	1543
Luce Brian Luce Anita R 196 Chestnut St Fredonia, NY 14063	Vacant rural Cassadaga Valley 9-1-10.3	10,200 10,200				
	Acres: 11.00		Medicaid	10,200	47.99	Delinquent: No
	East: 951364 North: 834179		County Tax	10,200	36.07	Date Paid/Returned: 02/13/2012
	Deed Book: 2524 Page: 689		Community Colleges	10,200	9.99	Amount Paid/Returned: \$180.08
	Full Market Value: 10,200		Town Tax	10,200	68.51	Notes: Processed as Paid
			Chargebacks	10,200	3.36	Collected At: Mail
			Stockton fp2	10,200	14.16	Method:
						Cash: \$0.00
						Check: \$180.08
						Reference: 4646
						Due Date #1: 02/10/2012
						Amount Due: \$180.08
066889-233.00-1-36.1	Rt 60			ACCT	BILL	1544
Kelly Patrick L Kelly Janet L 6611 Rt 60 Cassadaga, NY 14718	Vac farmland Cassadaga Valley 9-1-11	14,000 14,000				
	Acres: 34.90		Medicaid	14,000	65.86	Delinquent: No
	East: 954031 North: 834217		County Tax	14,000	49.50	Date Paid/Returned: 02/13/2012
	Deed Book: 2485 Page: 243		Community Colleges	14,000	13.71	Amount Paid/Returned: \$247.15
	Full Market Value: 14,000		Town Tax	14,000	94.04	Notes: Processed as Paid
			Chargebacks	14,000	4.61	Collected At: Mail
			Stockton fp2	14,000	19.43	Method:
						Cash: \$0.00
						Check: \$247.15
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$247.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-36.2	6611 Rt 60			ACCT	BILL	1545
Kelly Daniel M	Vac farmland	4,000				
6611 Rt 60	Cassadaga Valley	4,000				
Cassadaga, NY 14718						
	Acres: 5.20		Medicaid	4,000	18.82	Delinquent: No
	East: 955337 North: 834378		County Tax	4,000	14.14	Date Paid/Returned: 02/13/2012
	Deed Book: 2629 Page: 487		Community Colleges	4,000	3.92	Amount Paid/Returned: \$65.07
	Full Market Value: 4,000		Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$65.07
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$65.07
066889-233.00-1-37.1	6611 Rt 60			ACCT	BILL	1546
Kelly Patrick L	Rural res	57,800				
Kelly Janet L	Cassadaga Valley	110,000				
6611 Rt 60	9-1-10.2.1					
Cassadaga, NY 14718						
	Acres: 86.50		Medicaid	110,000	517.49	Delinquent: No
	East: 953164 North: 835110		County Tax	110,000	388.95	Date Paid/Returned: 02/13/2012
	Deed Book: 2485 Page: 243		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
	Full Market Value: 110,000		Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 5584
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94
066889-233.00-1-37.2	Putnam Rd rear			ACCT	BILL	1547
Luce Brian	Vacant rural	16,000				
Luce Anita R	Cassadaga Valley	16,000				
196 Chestnut St	9-1-10.2.2					
Fredonia, NY 14063						
	Acres: 21.00		Medicaid	16,000	75.27	Delinquent: No
	East: 952157 North: 835234		County Tax	16,000	56.58	Date Paid/Returned: 02/13/2012
	Deed Book: 2524 Page: 689		Community Colleges	16,000	15.67	Amount Paid/Returned: \$282.46
	Full Market Value: 16,000		Town Tax	16,000	107.47	Notes: Processed as Paid
			Chargebacks	16,000	5.26	Collected At: Mail
			Stockton fp2	16,000	22.21	Method:
						Cash: \$0.00
						Check: \$282.46
						Reference: 4646
						Due Date #1: 02/10/2012
						Amount Due: \$282.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-233.00-1-38.1	6643 Rt 60			ACCT	BILL	1548
Mom and Pop's Recycling LLC	Junkyard	45,400				
6643 Route 60	Cassadaga Valley	75,000				
Cassadaga, NY 14718	9-1-9.2.1					
	Acres: 57.40		Medicaid	75,000	352.83	Delinquent: No
	East: 953693 North: 836329		County Tax	75,000	265.20	Date Paid/Returned: 02/13/2012
	Deed Book: 2624 Page: 900		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 2757
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05
066889-233.00-1-38.2	Putnam rear Rd			ACCT	BILL	1549
Luce Brian	Vacant rural	13,000				
Luce Anita R	Cassadaga Valley	13,000				
196 Chestnut St	9-1-9.2.3					
Fredonia, NY 14063						
	Acres: 26.00		Medicaid	13,000	61.16	Delinquent: No
	East: 0 North: 0		County Tax	13,000	45.97	Date Paid/Returned: 02/13/2012
	Deed Book: 2552 Page: 924		Community Colleges	13,000	12.74	Amount Paid/Returned: \$229.51
	Full Market Value:	13,000	Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: Mail
			Stockton fp2	13,000	18.04	Method:
						Cash: \$0.00
						Check: \$229.51
						Reference: 4646
						Due Date #1: 02/10/2012
						Amount Due: \$229.51
066889-233.00-1-39	Putnam Rd			ACCT	BILL	1550
Luce Brian C	Seasonal res	33,500				
Luce Annita R	Cassadaga Valley	48,000				
196 Chestnut St	9-1-17.2					
Fredonia, NY 14063						
	Acres: 46.00		Medicaid	48,000	225.81	Delinquent: No
	East: 951070 North: 836263		County Tax	48,000	169.73	Date Paid/Returned: 02/13/2012
	Deed Book: 2341 Page: 527		Community Colleges	48,000	47.02	Amount Paid/Returned: \$847.39
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Paid
			Chargebacks	48,000	15.79	Collected At: Mail
			Stockton fp2	48,000	66.62	Method:
						Cash: \$0.00
						Check: \$847.39
						Reference: 4646
						Due Date #1: 02/10/2012
						Amount Due: \$847.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-1	6296 Meadows Rd			ACCT	BILL	1551
Papp Laszlo	Rural res	81,000				
6296 Meadows Rd	Chautauqua Lake	120,000				
Dewittville, NY 14728	10-1-25					
	Acres: 118.00		Medicaid	120,000	564.53	Delinquent: No
	East: 921988 North: 830176		County Tax	120,000	424.31	Date Paid/Returned: 01/27/2012
	Deed Book: 2291 Page: 472		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
Bank: 0668	Full Market Value:	120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 100629403-Northwest Sav
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-247.00-2-2	6222 Meadows Rd			ACCT	BILL	1552
Aversa Anthony	Vac w/imprv	58,500				
479 Barton Dr	Chautauqua Lake	60,000				
Lewiston, NY 14092	10-1-24					
	Acres: 75.00		Medicaid	60,000	282.27	Delinquent: No
	East: 921967 North: 829199		County Tax	60,000	212.16	Date Paid/Returned: 02/02/2012
	Deed Book: 2629 Page: 916		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1487
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-247.00-2-3	6353 Coe Rd			ACCT	BILL	1553
Peterson Howard H	Rural vac>10	98,800				
Peterson Carolyn	Chautauqua Lake	98,800				
203 California Rd	10-1-13					
Ridgeway, PA 15853						
	Acres: 150.00		Medicaid	98,800	464.80	Delinquent: No
	East: 926068 North: 829878		County Tax	98,800	349.35	Date Paid/Returned: 01/26/2012
	Deed Book: 2615 Page: 309		Community Colleges	98,800	96.79	Amount Paid/Returned: \$1,744.22
	Full Market Value:	98,800	Town Tax	98,800	663.64	Notes: Processed as Paid
			Chargebacks	98,800	32.51	Collected At: Mail
			Stockton fp2	98,800	137.13	Method:
						Cash: \$0.00
						Check: \$1,744.22
						Reference: 1883
						Due Date #1: 02/10/2012
						Amount Due: \$1,744.22

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 513
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-4	6309 Coe Rd			ACCT	BILL	1554
Cleary Robert M	Rural res	66,800				
6309 Coe Rd	Chautauqua Lake	135,000				
Stockton, NY 14784	10-1-12.2					
	Acres: 82.00		Medicaid	135,000	635.10	Delinquent: No
	East: 926693 North: 828826		County Tax	135,000	477.35	Date Paid/Returned: 01/26/2012
	Deed Book: Page:		Community Colleges	135,000	132.25	Amount Paid/Returned: \$2,383.29
	Full Market Value:	135,000	Town Tax	135,000	906.79	Notes: Processed as Paid
			Chargebacks	135,000	44.42	Collected At: Mail
			Stockton fp2	135,000	187.38	Method:
						Cash: \$0.00
						Check: \$2,383.29
						Reference: 3069
						Due Date #1: 02/10/2012
						Amount Due: \$2,383.29
066889-247.00-2-5	6159 Coe Rd			ACCT	BILL	1555
Ferguson William	Mfg housing	63,100				
8723 E Eden Rd	Chautauqua Lake	80,000				
Eden, NY 14057	10-1-12.1					
	Acres: 74.60		Medicaid	80,000	376.35	Delinquent: No
	East: 926988 North: 827201		County Tax	80,000	282.88	Date Paid/Returned: 01/27/2012
	Deed Book: 2207 Page: 00591		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 4948
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-247.00-2-6	5328 Cent-Hartfield Rd			ACCT	BILL	1556
Steenburn Carl J	Rural res	70,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Steenburn Nancy A	Chautauqua Lake	312,000				
5328 Cent-Hartfield Rd	includes 247.00-2-9.1					
Dewittville, NY 14728	10-1-16					
	Acres: 89.20		Medicaid	302,000	1,420.73	Delinquent: No
	East: 925485 North: 827260		County Tax	302,000	1,067.86	Date Paid/Returned: 02/06/2012
	Deed Book: 2564 Page: 780		Community Colleges	302,000	295.85	Amount Paid/Returned: \$5,345.39
Bank: 0668	Full Market Value:	312,000	Town Tax	302,000	2,028.53	Notes: Processed as Paid
			Chargebacks	302,000	99.37	Collected At: Mail
			Stockton fp2	312,000	433.05	Method:
						Cash: \$0.00
						Check: \$5,345.39
						Reference: 013275-CCB
						Due Date #1: 02/10/2012
						Amount Due: \$5,345.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-8	5374 Cent-Hartfield Rd			ACCT	BILL	1557
Hall Bradley A	2 Family Res	20,700				
Hall Cynthia B	Chautauqua Lake	60,000				
Cent-Hartfield Rd	10-1-17.1					
PO Box 5						
Dewittville, NY 14728						
	Acres: 12.80		Medicaid	60,000	282.27	Delinquent: No
	East: 924597 North: 825463		County Tax	60,000	212.16	Date Paid/Returned: 02/10/2012
	Deed Book: 2668 Page: 721		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 0725
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-247.00-2-9.2	Cent-Hartfield Rd			ACCT	BILL	1558
Steenburn Mark R	Res vac land	6,500				
PO Box 202	Chautauqua Lake	6,500				
Greenhurst, NY 14742						
	Acres: 4.90		Medicaid	6,500	30.58	Delinquent: No
	East: 925020 North: 825216		County Tax	6,500	22.98	Date Paid/Returned: 02/03/2012
	Deed Book: 2595 Page: 681		Community Colleges	6,500	6.37	Amount Paid/Returned: \$114.75
	Full Market Value:	6,500	Town Tax	6,500	43.66	Notes: Processed as Paid
			Chargebacks	6,500	2.14	Collected At: Mail
			Stockton fp2	6,500	9.02	Method:
						Cash: \$0.00
						Check: \$114.75
						Reference: 1833
						Due Date #1: 02/10/2012
						Amount Due: \$114.75
066889-247.00-2-9.3	5298 Cent-Hartfield Rd			ACCT	BILL	1559
Wilson Melissa S	1 Family Res	14,500				
5298 Centralia Hartfield Rd	Chautauqua Lake	85,000				
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	85,000	399.88	Delinquent: No
	East: 0 North: 0		County Tax	85,000	300.56	Date Paid/Returned: 02/07/2012
	Deed Book: 2657 Page: 707		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-10	5318 Cent-Hartfield Rd			ACCT	BILL	1560
Rolfe Daniel E	1 Family Res	10,000				
Rolfe Vicky L	Chautauqua Lake	91,000				
5318 Cent-Hartfield Rd	10-1-14					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	91,000	428.10	Delinquent: No
	East: 925448 North: 824889		County Tax	91,000	321.77	Date Paid/Returned: 02/07/2012
	Deed Book: 2421 Page: 879		Community Colleges	91,000	89.15	Amount Paid/Returned: \$1,606.52
Bank: 6800	Full Market Value:	91,000	Town Tax	91,000	611.25	Notes: Processed as Paid
			Chargebacks	91,000	29.94	Collected At: Mail
			Stockton fp2	91,000	126.31	Method:
						Cash: \$0.00
						Check: \$1,606.52
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,606.52
066889-247.00-2-11	5282 Cent-Hartfield Rd			ACCT	BILL	1561
Frudd Andrew D	1 Family Res	14,500				
Frudd Ruth E	Chautauqua Lake	45,000				
5282 Cent-Hartfield Rd	10-1-11.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	45,000	211.70	Delinquent: No
	East: 926185 North: 824957		County Tax	45,000	159.12	Date Paid/Returned: 02/06/2012
	Deed Book: 2336 Page: 438		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
Bank: 6800	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$794.43
066889-247.00-2-12	5282 Cent-Hartfield Rd			ACCT	BILL	1562
Frudd Andrew D	Rural vac>10	28,700				
Frudd Ruth E	Chautauqua Lake	28,700				
5282 Cent Hartfield Rd	10-1-11.1					
Dewittville, NY 14782						
	Acres: 45.00		Medicaid	28,700	135.02	Delinquent: No
	East: 926445 North: 825550		County Tax	28,700	101.48	Date Paid/Returned: 02/06/2012
	Deed Book: 2349 Page: 73		Community Colleges	28,700	28.12	Amount Paid/Returned: \$506.68
Bank: 6800	Full Market Value:	28,700	Town Tax	28,700	192.78	Notes: Processed as Paid
			Chargebacks	28,700	9.44	Collected At: Mail
			Stockton fp2	28,700	39.84	Method:
						Cash: \$0.00
						Check: \$506.68
						Reference: 06004589-Lakeshore Savi
						Due Date #1: 02/10/2012
						Amount Due: \$506.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-13	5208 Cent-Hartfield Rd			ACCT	BILL	1563
Metcalfe Edwin A	Rural res	26,100	AG COMMIT CO/TOWN/SCH	\$10,780.00		
Metcalfe Charles H	Chautauqua Lake	50,000				
194 Stowe St	10-1-10					
Jamestown, NY 14701						
	Acres: 25.00		Medicaid	39,220	184.51	Delinquent: No
	East: 927370 North: 825229		County Tax	39,220	138.68	Date Paid/Returned: 03/06/2012
	Deed Book: 2595 Page: 654		Community Colleges	39,220	38.42	Amount Paid/Returned: \$1,083.75
	Full Market Value: 50,000		Town Tax	39,220	263.44	Notes: Processed as Paid
			Chargebacks	39,220	12.90	Collected At: Mail
			School Relevy		365.67	Method:
			Stockton fp2	50,000	69.40	Cash: \$0.00
						Check: \$1,083.75
						Reference: 153
						Due Date #1: 02/10/2012
						Amount Due: \$1,073.02
066889-247.00-2-14	Cent-Hartfield Rd			ACCT	BILL	1564
Sowinski Christopher	1 Family Res	17,400				
5291 Centrailia Hartfield Rd	Chautauqua Lake	52,000				
Dewittville, NY 14728	13-1-1.2					
	Acres: 8.60		Medicaid	52,000	244.63	Delinquent: No
	East: 926316 North: 824507		County Tax	52,000	183.87	Date Paid/Returned: 03/29/2012
	Deed Book: 2574 Page: 883		Community Colleges	52,000	50.94	Amount Paid/Returned: \$936.37
	Full Market Value: 52,000		Town Tax	52,000	349.28	Notes: Processed as Paid
			Chargebacks	52,000	17.11	Collected At: In-Person
			Stockton fp2	52,000	72.18	Method:
						Cash: \$0.00
						Check: \$936.37
						Reference: 1196
						Due Date #1: 02/10/2012
						Amount Due: \$918.01
066889-247.00-2-15	5319 Cent-Hartfield Rd			ACCT	BILL	1565
Rodgers Michael	Vac w/imprv	43,600				
Rodgers Carol	Chautauqua Lake	54,000				
42 Shepardson Rd	13-1-1.1					
PO Box 466						
Bemus Point, NY 14712						
	Acres: 47.40		Medicaid	54,000	254.04	Delinquent: No
	East: 926085 North: 823891		County Tax	54,000	190.94	Date Paid/Returned: 02/03/2012
	Deed Book: 2415 Page: 870		Community Colleges	54,000	52.90	Amount Paid/Returned: \$953.32
	Full Market Value: 54,000		Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
			Stockton fp2	54,000	74.95	Method:
						Cash: \$0.00
						Check: \$953.32
						Reference: 4493
						Due Date #1: 02/10/2012
						Amount Due: \$953.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-16	Bayview Extension / Coe R			ACCT	BILL	1566
Verbocy Margaret G 38 St George Square Buffalo, NY 14222	Rural vac>10 Chautauqua Lake 13-1-2	28,300 28,300				
	Acres: 35.00		Medicaid	28,300	133.14	Delinquent: No Date Paid/Returned: 01/24/2012
	East: 927300 North: 823876		County Tax	28,300	100.07	Amount Paid/Returned: \$499.61
	Deed Book: Page:		Community Colleges	28,300	27.72	Notes: Processed as Paid
	Full Market Value: 28,300		Town Tax	28,300	190.09	Collected At: Mail
			Chargebacks	28,300	9.31	Method:
			Stockton fp2	28,300	39.28	Cash: \$0.00
						Check: \$499.61
						Reference: 3388
						Due Date #1: 02/10/2012
						Amount Due: \$499.61
066889-247.00-2-17	Coe Rd			ACCT	BILL	1567
Gilligan Richard J 2715 Tompkins Rd Jamestown, NY 14701-9645	Rural vac<10 Chautauqua Lake 13-1-7.2	2,000 2,000				
	Acres: 1.00		Medicaid	2,000	9.41	Delinquent: No Date Paid/Returned: 01/23/2012
	East: 927608 North: 821045		County Tax	2,000	7.07	Amount Paid/Returned: \$53.96
	Deed Book: 1737 Page: 00225		Community Colleges	2,000	1.96	Notes: Processed as Paid
	Full Market Value: 2,000		Town Tax	2,000	13.43	Collected At: In-Person
			Chargebacks	2,000	0.66	Method:
			School Relevy		18.65	Cash: \$53.96
			Stockton fp2	2,000	2.78	Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$53.96
066889-247.00-2-18	5729 Bayview Rd			ACCT	BILL	1568
Dalziel Russell Dalziel Rebecca 5729 Bayview Rd Dewittville, NY 14728	Mfg housing Chautauqua Lake Coe Rd 13-1-7.1	38,200 60,000				
	Acres: 40.00		Medicaid	60,000	282.27	Delinquent: No Date Paid/Returned: 01/17/2012
	East: 926172 North: 821156		County Tax	60,000	212.16	Amount Paid/Returned: \$1,059.25
	Deed Book: 2630 Page: 428		Community Colleges	60,000	58.78	Notes: Processed as Paid
	Full Market Value: 60,000		Town Tax	60,000	403.02	Collected At: Mail
			Chargebacks	60,000	19.74	Method:
			Stockton fp2	60,000	83.28	Cash: \$0.00
						Check: \$1,059.25
						Reference: 1405
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-19.1	5809 Bayview Rd			ACCT	BILL	1569
Kamp Bernard	Mfg housing	104,700				
5809 Bayview Rd	Chautauqua Lake	180,000				
Dewittville, NY 14728-9716	13-1-8					
	Acres: 166.70		Medicaid	180,000	846.80	Delinquent: Yes
	East: 925876 North: 822630		County Tax	180,000	636.47	Date Paid/Returned:
	Deed Book: 2410 Page: 537		Community Colleges	180,000	176.33	Amount Paid/Returned:
	Full Market Value:	180,000	Town Tax	180,000	1,209.06	Notes: Processed as Delinquent
			Chargebacks	180,000	59.23	Collected At: System
			School Relevy		1,119.51	Method: System
			Stockton fp2	180,000	249.84	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$4,297.24
066889-247.00-2-19.2	Bayview rear Rd			ACCT	BILL	1570
Waller Lisa A	Vacant rural	26,300				
2630 Wall St	Chautauqua Lake	26,300				
Ashville, NY 14710						
	Acres: 28.70		Medicaid	26,300	123.73	Delinquent: No
	East: 924755 North: 821169		County Tax	26,300	93.00	Date Paid/Returned: 02/13/2012
	Deed Book: 2011 Page: 5706		Community Colleges	26,300	25.76	Amount Paid/Returned: \$464.30
	Full Market Value:	26,300	Town Tax	26,300	176.66	Notes: Processed as Paid
			Chargebacks	26,300	8.65	Collected At: Mail
			Stockton fp2	26,300	36.50	Method:
						Cash: \$0.00
						Check: \$464.30
						Reference: 733
						Due Date #1: 02/10/2012
						Amount Due: \$464.30
066889-247.00-2-19.3	5331 Cent-Hartfield Rd			ACCT	BILL	1571
Murak Edward N	Rural vac>10	22,900				
Wasson Marla J	Chautauqua Lake	22,900				
706 Pleasantview Rd						
PO Box 331						
Lewisberry, PA 17339						
	Acres: 22.90		Medicaid	22,900	107.73	Delinquent: No
	East: 0 North: 0		County Tax	22,900	80.97	Date Paid/Returned: 01/26/2012
	Deed Book: 2655 Page: 277		Community Colleges	22,900	22.43	Amount Paid/Returned: \$404.26
	Full Market Value:	22,900	Town Tax	22,900	153.82	Notes: Processed as Paid
			Chargebacks	22,900	7.53	Collected At: Mail
			Stockton fp2	22,900	31.78	Method:
						Cash: \$0.00
						Check: \$404.26
						Reference: 669
						Due Date #1: 02/10/2012
						Amount Due: \$404.26

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-20	5391 Cent-Hartfield Rd			ACCT	BILL	1572
Hall Bradley A	1 Family Res	14,600				
Hall Cynthia B	Chautauqua Lake	80,000				
PO Box 5	10-1-17.3					
Dewittville, NY 14728-0005						
	Acres: 5.30		Medicaid	80,000	376.35	Delinquent: No
	East: 924242 North: 825126		County Tax	80,000	282.88	Date Paid/Returned: 02/10/2012
	Deed Book: 2298 Page: 352		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 136
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-247.00-2-21	Cent-Hartfield Rd			ACCT	BILL	1573
Perry Gerald L	Vac farmland	2,000	AG DIST CO/TOWN/SCH	\$909.00		
Perry Maxine	Chautauqua Lake	2,000				
5469 Cent-Hartfield Rd	10-1-18.1					
Dewittville, NY 14728						
	Acres: 2.90		Medicaid	1,091	5.13	Delinquent: No
	East: 923042 North: 825095		County Tax	1,091	3.86	Date Paid/Returned: 02/10/2012
	Deed Book: 2350 Page: 118		Community Colleges	1,091	1.07	Amount Paid/Returned: \$20.53
	Full Market Value:	2,000	Town Tax	1,091	7.33	Notes: Processed as Paid
			Chargebacks	1,091	0.36	Collected At: In-Person
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$20.53
						Reference: 4362
						Due Date #1: 02/10/2012
						Amount Due: \$20.53
066889-247.00-2-22	Stockton-Hartfield Rd			ACCT	BILL	1574
Mangione Gaske Klosin	Rural vac<10	1,000				
5295 S Bayview Rd	Chautauqua Lake	1,000				
Hamburg, NY 14075	10-1-26					
	Lot Dimensions 33.00 x 708.00		Medicaid	1,000	4.70	Delinquent: No
	East: 922914 North: 825130		County Tax	1,000	3.54	Date Paid/Returned: 01/26/2012
	Deed Book: 2312 Page: 163		Community Colleges	1,000	0.98	Amount Paid/Returned: \$17.66
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			Stockton fp2	1,000	1.39	Method:
						Cash: \$0.00
						Check: \$17.66
						Reference: 473
						Due Date #1: 02/10/2012
						Amount Due: \$17.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-23	5469 Cent-Hartfield Rd			ACCT	BILL	1575
Perry Gerald L	1 Family Res	13,300				
5738 Cent-Hartfield Rd	Chautauqua Lake	80,000				
Dewittville, NY 14728	10-1-19.1					
	Acres: 4.20		Medicaid	80,000	376.35	Delinquent: No
	East: 922738 North: 825124		County Tax	80,000	282.88	Date Paid/Returned: 02/10/2012
	Deed Book: 2350 Page: 118		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 4362
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-247.00-2-24	5593 Cent-Hartfield Rd			ACCT	BILL	1576
Mulholland Timothy	Res vac land	4,000				
Attn: James & Mary Mulholland	Chautauqua Lake	4,000				
5593 Cent-Hartfield Rd	10-1-20					
Dewittville, NY 14728						
	Acres: 2.30		Medicaid	4,000	18.82	Delinquent: No
	East: 921933 North: 824948		County Tax	4,000	14.14	Date Paid/Returned: 03/27/2012
	Deed Book: 2515 Page: 867		Community Colleges	4,000	3.92	Amount Paid/Returned: \$110.08
	Full Market Value:	4,000	Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: Mail
			School Relevy		37.30	Method:
			Stockton fp2	4,000	5.55	Cash: \$0.00
						Check: \$110.08
						Reference: 1761
						Due Date #1: 02/10/2012
						Amount Due: \$107.92
066889-247.00-2-26	5558 Cent-Hartfield Rd			ACCT	BILL	1577
Steenburn Mildred E	Auto body	8,800				
Steenburn Ruth L	Chautauqua Lake	45,000				
5328 Cent-Hartfield Rd	10-1-22					
Dewittville, NY 14728						
	Acres: 1.40		Medicaid	45,000	211.70	Delinquent: No
	East: 921165 North: 824925		County Tax	45,000	159.12	Date Paid/Returned: 01/31/2012
	Deed Book: 2629 Page: 443		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 1408
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-27	5534 Cent-Hartfield Rd			ACCT	BILL	1578
Steenburn Mildred	1 Family Res	10,500	Combat Vet COUNTY/TOWN	\$10,000.00		
Steenburn Ruth	Chautauqua Lake	95,000				
5534 Cent-Hartfield Rd	10-1-23.1					
Dewittville, NY 14728						
	Lot Dimensions 500.00 x 200.00		Medicaid	85,000	399.88	Delinquent: No
	East: 921565 North: 825022		County Tax	85,000	300.56	Date Paid/Returned: 02/13/2012
	Deed Book: 2451 Page: 833		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,514.48
	Full Market Value:	95,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,514.48
						Reference: 3757
						Due Date #1: 02/10/2012
						Amount Due: \$1,514.48
066889-247.00-2-28	5398 Cent-Hartfield Rd			ACCT	BILL	1579
Hall Merlin D	Vac w/imprv	51,000				
Hall Sandra D	Chautauqua Lake	70,000				
Bradley A & Cynthia B Hall	10-1-17.2					
5398 Cent-Hartfield Rd						
PO Box 5						
Dewittville, NY 14728						
	Acres: 60.10		Medicaid	70,000	329.31	Delinquent: No
	East: 924504 North: 827025		County Tax	70,000	247.52	Date Paid/Returned: 02/09/2012
	Deed Book: 2668 Page: 721		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 2689
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-247.00-2-29	Cent-Hartfield Rd			ACCT	BILL	1580
Huigen Property Management LLC	Field crops	71,700	AG COMMIT CO/TOWN/SCH	\$35,916.00		
5686 Hartfield-Centralia Rd	Chautauqua Lake	80,000				
Dewittville, NY 14728	10-1-18.2					
	Acres: 97.10		Medicaid	44,084	207.39	Delinquent: Yes
	East: 923522 North: 827165		County Tax	44,084	155.88	Date Paid/Returned:
	Deed Book: 2662 Page: 327		Community Colleges	44,084	43.19	Amount Paid/Returned:
	Full Market Value:	80,000	Town Tax	44,084	296.11	Notes: Processed as Delinquent
			Chargebacks	44,084	14.51	Collected At: System
			Stockton fp2	80,000	111.04	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$828.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-247.00-2-30	5469 Cent-Hartfield Rd			ACCT	BILL	1581
Huigen Property Management LLC	Other stock	67,500	AG DIST CO/TOWN/SCH	\$33,722.00		
5686 Hartfield-Centralia Rd	Chautauqua Lake	75,000				
Dewittville, NY 14728	10-1-19.2					
	Acres: 95.80		Medicaid	41,278	194.19	Delinquent: Yes
	East: 922390 North: 826931		County Tax	41,278	145.96	Date Paid/Returned:
	Deed Book: 2662 Page: 327		Community Colleges	41,278	40.44	Amount Paid/Returned:
	Full Market Value:	75,000	Town Tax	41,278	277.26	Notes: Processed as Delinquent
			Chargebacks	41,278	13.58	Collected At: System
			Stockton fp2	75,000	104.10	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$775.53
066889-247.00-2-31.1	6206 Meadows Rd			ACCT	BILL	1582
Mierke Robert E	Rural res	113,700	AG BLDG CO/TOWN/SCH	\$32,000.00		
6206 Meadow Rd	Chautauqua Lake	245,000	AG DIST CO/TOWN/SCH	\$40,842.00		
Dewittville, NY 14728	10-1-23.2.1					
	Acres: 131.80		Medicaid	172,158	809.90	Delinquent: No
	East: 920778 North: 826859		County Tax	172,158	608.74	Date Paid/Returned: 02/14/2012
	Deed Book: 2545 Page: 869		Community Colleges	172,158	168.65	Amount Paid/Returned: \$3,171.78
	Full Market Value:	245,000	Town Tax	172,158	1,156.38	Notes: Processed as Paid
			Chargebacks	172,158	56.65	Collected At: Mail
			Stockton fp2	245,000	340.06	Method:
						Cash: \$0.00
						Check: \$3,171.78
						Reference: 1902
						Due Date #1: 02/10/2012
						Amount Due: \$3,140.38
066889-247.00-2-31.2	5644 Cent-Hartfield Rd			ACCT	BILL	1583
Mierke Patricia	Dairy farm	73,700				
Attn: Patricia Herman	Chautauqua Lake	140,000				
5644 Cent-Hartfield Rd	10-1-23.2.2					
Dewittville, NY 14728						
	Acres: 66.90		Medicaid	140,000	658.62	Delinquent: Yes
	East: 920417 North: 825736		County Tax	140,000	495.03	Date Paid/Returned:
	Deed Book: 2519 Page: 747		Community Colleges	140,000	137.15	Amount Paid/Returned:
	Full Market Value:	140,000	Town Tax	140,000	940.38	Notes: Processed as Delinquent
			Chargebacks	140,000	46.06	Collected At: System
			Stockton fp2	140,000	194.32	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,471.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-1	6362 Coe Rd			ACCT	BILL	1584
Morrow Michael F	Seasonal res	32,400				
Morrow Karen M	Chautauqua Lake	72,000				
37 Maricrest Dr	10-1-9.2					
Amherst, NY 14228						
	Acres: 27.40		Medicaid	72,000	338.72	Delinquent: No
	East: 928671 North: 830121		County Tax	72,000	254.59	Date Paid/Returned: 02/02/2012
	Deed Book: 2556 Page: 570		Community Colleges	72,000	70.53	Amount Paid/Returned: \$1,271.09
	Full Market Value:	72,000	Town Tax	72,000	483.62	Notes: Processed as Paid
			Chargebacks	72,000	23.69	Collected At: Mail
			Stockton fp2	72,000	99.94	Method:
						Cash: \$0.00
						Check: \$1,271.09
						Reference: 2383
						Due Date #1: 02/10/2012
						Amount Due: \$1,271.09
066889-248.00-1-5.1	Route 380			ACCT	BILL	1585
Barber James L	Field crops	46,100	AG DIST CO/TOWN/SCH	\$27,114.00		
Barber Susan	Cassadaga Valley	50,000				
4110 Pickard St	11-1-29.2.1					
Sinclairville, NY 14782						
	Acres: 34.10		Medicaid	22,886	107.67	Delinquent: No
	East: 938842 North: 830849		County Tax	22,886	80.92	Date Paid/Returned: 02/10/2012
	Deed Book: 2589 Page: 779		Community Colleges	22,886	22.42	Amount Paid/Returned: \$441.67
	Full Market Value:	50,000	Town Tax	22,886	153.73	Notes: Processed as Paid
			Chargebacks	22,886	7.53	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$441.67
						Reference: 4277
						Due Date #1: 02/10/2012
						Amount Due: \$441.67
066889-248.00-1-6	6399 Route 380 S			ACCT	BILL	1586
Barber Otis W	Rural res	62,500				
Barber Patricia A	Cassadaga Valley	118,600				
6399 Rt 380 S	includes 248.00-1-5.2					
Sinclairville, NY 14782	11-1-29.2.2					
	Acres: 64.80		Medicaid	118,600	557.94	Delinquent: No
	East: 938574 North: 830258		County Tax	118,600	419.36	Date Paid/Returned: 01/27/2012
	Deed Book: 1842 Page: 00315		Community Colleges	118,600	116.18	Amount Paid/Returned: \$2,093.75
	Full Market Value:	118,600	Town Tax	118,600	796.63	Notes: Processed as Paid
			Chargebacks	118,600	39.02	Collected At: In-Person
			Stockton fp2	118,600	164.62	Method:
						Cash: \$0.00
						Check: \$2,093.75
						Reference: 4464
						Due Date #1: 02/10/2012
						Amount Due: \$2,093.75

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-7	6417 S Route 380			ACCT	BILL	1587
Wheeler Steven A Wheeler Sandra K Attn: Loyd & Roberta Barber 6417 Route 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley life use to Loyd & Roberta Barber 11-1-29.1 Acres: 1.00 East: 939852 North: 830503 Deed Book: 2589 Page: 773 Full Market Value:	8,000 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	65,000 65,000 65,000 65,000 65,000 65,000	305.79 229.84 63.68 436.60 21.39 90.22	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$1,147.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,147.52 Reference: 6536 Due Date #1: 02/10/2012 Amount Due: \$1,147.52
066889-248.00-1-8	6365 Route 380 S			ACCT	BILL	1588
Hanby Donald Hanby Mary Lou 6365 Rt 380 S Sinclairville, NY 14782	Rural res Cassadaga Valley 11-1-8.2.1 Acres: 47.00 East: 939369 North: 829462 Deed Book: Page: Full Market Value:	48,100 120,000 120,000	CW_15_VET/ COUNTY/TO Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	\$6,000.00 114,000 114,000 114,000 114,000 114,000 120,000	536.30 403.10 111.68 765.74 37.51 166.56	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$2,020.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,020.89 Reference: 4007 Due Date #1: 02/10/2012 Amount Due: \$2,020.89
066889-248.00-1-9	6364 Route 380 S			ACCT	BILL	1589
Caskey Shawn R Caskey Lisa D 6364 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-8.2.5 Acres: 2.00 East: 940133 North: 829561 Deed Book: 2384 Page: 386 Full Market Value:	10,000 100,000 100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	100,000 100,000 100,000 100,000 100,000 100,000	470.44 353.59 97.96 671.70 32.90 138.80	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$1,765.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,765.39 Reference: 21365 Due Date #1: 02/10/2012 Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-10	6319 James Rd			ACCT	BILL	1590
Kelly Daniel	1 Family Res	8,200				
6319 James Rd	Cassadaga Valley	85,000				
Sinclairville, NY 14782	11-1-8.2.3					
	Acres: 1.10		Medicaid	85,000	399.88	Delinquent: No
	East: 940510 North: 829268		County Tax	85,000	300.56	Date Paid/Returned: 02/07/2012
	Deed Book: 2656 Page: 355		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
Bank: 0668	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-248.00-1-11	6346 Route 380 S			ACCT	BILL	1591
McNeill Tad M	1 Family Res	8,600				
McNeill Victoria J	Cassadaga Valley	85,000				
6346 Rt 380 S	11-1-8.2.4					
Sinclairville, NY 14782						
	Acres: 1.30		Medicaid	85,000	399.88	Delinquent: No
	East: 940073 North: 829271		County Tax	85,000	300.56	Date Paid/Returned: 01/20/2012
	Deed Book: 2146 Page: 00153		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 941
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-248.00-1-12	S Route 380			ACCT	BILL	1592
Comstock Scott A	1 Family Res	10,300				
Comstock Donna	Cassadaga Valley	115,000				
6322 RT 380 S	11-1-8.2.6					
Sinclairville, NY 14782						
	Acres: 2.20		Medicaid	115,000	541.01	Delinquent: No
	East: 940257 North: 828874		County Tax	115,000	406.63	Date Paid/Returned: 02/13/2012
	Deed Book: 2428 Page: 882		Community Colleges	115,000	112.66	Amount Paid/Returned: \$2,030.21
	Full Market Value:	115,000	Town Tax	115,000	772.45	Notes: Processed as Paid
			Chargebacks	115,000	37.84	Collected At: Mail
			Stockton fp2	115,000	159.62	Method:
						Cash: \$0.00
						Check: \$2,030.21
						Reference: 1572
						Due Date #1: 02/10/2012
						Amount Due: \$2,030.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-13	6321 Route 380			ACCT	BILL	1593
Imm Donald W 21312 Hilltop Ave Panama City Beach, FL 32413-1329	1 Family Res Cassadaga Valley 11-1-49	8,000 40,000				
	Lot Dimensions 120.00 x 225.00		Medicaid	40,000	188.18	Delinquent: No
	East: 939807 North: 828823		County Tax	40,000	141.44	Date Paid/Returned: 04/02/2012
	Deed Book: 2555 Page: 533		Community Colleges	40,000	39.18	Amount Paid/Returned: \$1,445.50
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			School Relevy		709.04	Method:
			Stockton fp2	40,000	55.52	Cash: \$0.00
						Check: \$1,445.50
						Reference: 510
						Due Date #1: 02/10/2012
						Amount Due: \$1,415.20
066889-248.00-1-14	6313 Route 380			ACCT	BILL	1594
Lacrouet Peter L 6313 Route 380 PO Box 209 Stockton, NY 14784	1 Family Res Cassadaga Valley 11-1-27.2	8,100 20,000				
	Acres: 1.04		Medicaid	20,000	94.09	Delinquent: No
	East: 939760 North: 828647		County Tax	20,000	70.72	Date Paid/Returned: 02/13/2012
	Deed Book: 2201 Page: 00109		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value: 20,000		Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: In-Person
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 1754
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-248.00-1-15	6297 Route 380			ACCT	BILL	1595
Swan Tracy Haight 6297 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-27.4	9,000 50,000				
	Acres: 1.50		Medicaid	50,000	235.22	Delinquent: No
	East: 939797 North: 828493		County Tax	50,000	176.80	Date Paid/Returned: 01/30/2012
	Deed Book: 2459 Page: 307		Community Colleges	50,000	48.98	Amount Paid/Returned: \$882.70
Bank: 6800	Full Market Value: 50,000		Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$882.70
						Reference: 4000569392
						Due Date #1: 02/10/2012
						Amount Due: \$882.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-16	6289 Route 380 S			ACCT	BILL	1596
La Cross Dennis L	Rural res	17,800	AG BLDG CO/TOWN/SCH	\$1,300.00		
La Cross Bonnie K	Cassadaga Valley	38,000	AG BLDG CO/TOWN/SCH	\$4,300.00		
6289 Rt 380 S	11-1-27.1					
Sinclairville, NY 14782						
	Acres: 10.80		Medicaid	32,400	152.42	Delinquent: No
	East: 939333 North: 828539		County Tax	32,400	114.56	Date Paid/Returned: 02/28/2012
	Deed Book: 2309 Page: 182		Community Colleges	32,400	31.74	Amount Paid/Returned: \$585.55
	Full Market Value: 38,000		Town Tax	32,400	217.63	Notes: Processed as Paid
			Chargebacks	32,400	10.66	Collected At: In-Person
			Stockton fp2	38,000	52.74	Method:
						Cash: \$0.00
						Check: \$585.55
						Reference: 2755
						Due Date #1: 02/10/2012
						Amount Due: \$579.75
066889-248.00-1-17	Route 380 rear			ACCT	BILL	1597
Imm Donald W	Rural vac>10	17,000				
21312 Hilltop Ave	Cassadaga Valley	17,000				
Panama City Beach, FL 32413	11-1-27.3					
	Acres: 21.30		Medicaid	17,000	79.98	Delinquent: No
	East: 938593 North: 828368		County Tax	17,000	60.11	Date Paid/Returned: 04/02/2012
	Deed Book: 2555 Page: 533		Community Colleges	17,000	16.65	Amount Paid/Returned: \$615.48
	Full Market Value: 17,000		Town Tax	17,000	114.19	Notes: Processed as Paid
			Chargebacks	17,000	5.59	Collected At: Mail
			School Relevy		301.33	Method:
			Stockton fp2	17,000	23.60	Cash: \$0.00
						Check: \$615.48
						Reference: 559
						Due Date #1: 02/10/2012
						Amount Due: \$601.45
066889-248.00-1-18	Route 380 rear			ACCT	BILL	1598
Pingitore Anthony	Rural vac>10	12,700				
Pingitore Connie	Cassadaga Valley	12,700				
RD#1 Rt 380	11-1-31.2					
Sinclairville, NY 14782						
	Acres: 15.90		Medicaid	12,700	59.75	Delinquent: No
	East: 938595 North: 827416		County Tax	12,700	44.91	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	12,700	12.44	Amount Paid/Returned: \$224.22
	Full Market Value: 12,700		Town Tax	12,700	85.31	Notes: Processed as Paid
			Chargebacks	12,700	4.18	Collected At: In-Person
			Stockton fp2	12,700	17.63	Method:
						Cash: \$0.00
						Check: \$224.22
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$224.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-19	Route 380 rear			ACCT	BILL	1599
Pingitore Anthony F	Rural vac<10	5,000				
Pingitore Connie	Cassadaga Valley	5,000				
6237 Rt 380 S	11-1-25.3					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	5,000	23.52	Delinquent: No
	East: 939172 North: 827304		County Tax	5,000	17.68	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	5,000	4.90	Amount Paid/Returned: \$88.27
	Full Market Value: 5,000		Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: In-Person
			Stockton fp2	5,000	6.94	Method:
						Cash: \$0.00
						Check: \$88.27
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$88.27
066889-248.00-1-20	Route 380			ACCT	BILL	1600
Pingitore Anthony F	Rural vac>10	12,000				
Pingitore Connie M	Cassadaga Valley	12,000				
Rt 380 S	11-1-26.1					
Sinclairville, NY 14782						
	Acres: 12.00		Medicaid	12,000	56.45	Delinquent: No
	East: 939549 North: 827950		County Tax	12,000	42.43	Date Paid/Returned: 02/10/2012
	Deed Book: 2381 Page: 83		Community Colleges	12,000	11.76	Amount Paid/Returned: \$211.85
	Full Market Value: 12,000		Town Tax	12,000	80.60	Notes: Processed as Paid
			Chargebacks	12,000	3.95	Collected At: In-Person
			Stockton fp2	12,000	16.66	Method:
						Cash: \$0.00
						Check: \$211.85
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$211.85
066889-248.00-1-21	6237 Route 380 S			ACCT	BILL	1601
Pingitore Anthony	Rural res	20,400				
Pingitore Connie	Cassadaga Valley	90,000				
6237 Rt 380 S	11-1-26.2					
Sinclairville, NY 14782						
	Acres: 12.40		Medicaid	90,000	423.40	Delinquent: No
	East: 939835 North: 827353		County Tax	90,000	318.24	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: In-Person
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-22	6201 Route 380 S			ACCT	BILL	1602
Pierce Rick A 6006 James Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-23.2	13,500 35,000				
	Acres: 4.30		Medicaid	35,000	164.65	Delinquent: No
	East: 940171 North: 827148		County Tax	35,000	123.76	Date Paid/Returned: 02/10/2012
	Deed Book: 2640 Page: 599		Community Colleges	35,000	34.29	Amount Paid/Returned: \$617.89
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Paid
			Chargebacks	35,000	11.52	Collected At: In-Person
			Stockton fp2	35,000	48.58	Method:
						Cash: \$0.00
						Check: \$617.89
						Reference: 1188
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-248.00-1-23	6187 Route 380 S			ACCT	BILL	1603
Foster Courtney 6187 Rt 380 S Sinclairville, NY 14782	Mfg housing Cassadaga Valley 11-1-23.1	10,800 13,000				
	Acres: 2.50		Medicaid	13,000	61.16	Delinquent: No
	East: 940220 North: 826893		County Tax	13,000	45.97	Date Paid/Returned: 02/23/2012
	Deed Book: 2364 Page: 237		Community Colleges	13,000	12.74	Amount Paid/Returned: \$231.81
	Full Market Value: 13,000		Town Tax	13,000	87.32	Notes: Processed as Paid
			Chargebacks	13,000	4.28	Collected At: In-Person
			Stockton fp2	13,000	18.04	Method:
						Cash: \$231.81
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$229.51
066889-248.00-1-25	6177 S Route 380			ACCT	BILL	1604
Titus Elaine J 6177 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-22	10,100 54,100				
	Acres: 1.80		Medicaid	54,100	254.51	Delinquent: No
	East: 940341 North: 826712		County Tax	54,100	191.29	Date Paid/Returned: 02/09/2012
	Deed Book: 2603 Page: 857		Community Colleges	54,100	53.00	Amount Paid/Returned: \$955.08
	Full Market Value: 54,100		Town Tax	54,100	363.39	Notes: Processed as Paid
			Chargebacks	54,100	17.80	Collected At: In-Person
			Stockton fp2	54,100	75.09	Method:
						Cash: \$0.00
						Check: \$955.08
						Reference: 3092
						Due Date #1: 02/10/2012
						Amount Due: \$955.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-26	Route 380			ACCT	BILL	1605
Spencer Robin	Res vac land	5,700				
6167 Rt 380	Cassadaga Valley	5,700				
Sinclairville, NY 14782	11-1-19					
	Acres: 5.65		Medicaid	5,700	26.82	Delinquent: No
	East: 940183 North: 826507		County Tax	5,700	20.15	Date Paid/Returned: 02/03/2012
	Deed Book: 2562 Page: 797		Community Colleges	5,700	5.58	Amount Paid/Returned: \$100.63
	Full Market Value:	5,700	Town Tax	5,700	38.29	Notes: Processed as Paid
			Chargebacks	5,700	1.88	Collected At: Mail
			Stockton fp2	5,700	7.91	Method:
						Cash: \$0.00
						Check: \$100.63
						Reference: 2291
						Due Date #1: 02/10/2012
						Amount Due: \$100.63
066889-248.00-1-27	6167 Route 380			ACCT	BILL	1606
Spencer Robin R	1 Family Res	8,000				
6167 Rt 380S	Cassadaga Valley	40,000				
Sinclairville, NY 14782	11-1-20					
	Lot Dimensions 190.00 x 220.00		Medicaid	40,000	188.18	Delinquent: No
	East: 940541 North: 826521		County Tax	40,000	141.44	Date Paid/Returned: 02/03/2012
	Deed Book: 2399 Page: 247		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value:	40,000	Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: In-Person
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 2291
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-248.00-1-28	6147 Route 380 S			ACCT	BILL	1607
Johnson David E	1 Family Res	8,000				
6147 Route 380 S	Cassadaga Valley	45,500				
Sinclairville, NY 14782	11-1-18					
	Acres: 1.00		Medicaid	45,500	214.05	Delinquent: Yes
	East: 940570 North: 826303		County Tax	45,500	160.89	Date Paid/Returned:
	Deed Book: 2011 Page: 2390		Community Colleges	45,500	44.57	Amount Paid/Returned:
	Full Market Value:	45,500	Town Tax	45,500	305.62	Notes: Processed as Delinquent
			Chargebacks	45,500	14.97	Collected At: System
			School Relevy		274.74	Method: System
			Stockton fp2	45,500	63.15	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,077.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-29	6135 Route 380			ACCT	BILL	1608
Cover Walter R	1 Family Res	13,600				
Cover Pamela R	Cassadaga Valley	55,000				
6135 Rt 380	11-1-17					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	55,000	258.74	Delinquent: No
	East: 940566 North: 826047		County Tax	55,000	194.48	Date Paid/Returned: 02/13/2012
	Deed Book: 2153 Page: 00272		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 2286
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-248.00-1-30	S Route 380			ACCT	BILL	1609
Spencer Robin R	Rural vac>10	27,000				
6167 Route 380	Cassadaga Valley	27,000				
Sinclairville, NY 14782	11-1-14.1					
	Acres: 34.10		Medicaid	27,000	127.02	Delinquent: No
	East: 940443 North: 825410		County Tax	27,000	95.47	Date Paid/Returned: 02/03/2012
	Deed Book: 2686 Page: 526		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value:	27,000	Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: In-Person
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 2291
						Due Date #1: 02/10/2012
						Amount Due: \$476.66
066889-248.00-1-31	6081 Route 380			ACCT	BILL	1610
Lane Donald P	Mfg housing	9,200				
6073 Rt 380	Cassadaga Valley	65,000				
Sinclairville, NY 14782	11-1-15.2.2					
	Acres: 1.60		Medicaid	65,000	305.79	Delinquent: No
	East: 940942 North: 825246		County Tax	65,000	229.84	Date Paid/Returned: 02/13/2012
	Deed Book: 1775 Page: 00222		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: Mail
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 2193
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-32	Route 380			ACCT	BILL	1611
Lane Donald P	Res vac land	4,600				
Lane Deborah A	Cassadaga Valley	4,600				
6073 Rt 380 S	11-1-15.2.1					
Sinclairville, NY 14782-5814						
	Acres: 4.40		Medicaid	4,600	21.64	Delinquent: No
	East: 941013 North: 824841		County Tax	4,600	16.27	Date Paid/Returned: 02/13/2012
	Deed Book: 2324 Page: 330		Community Colleges	4,600	4.51	Amount Paid/Returned: \$81.21
	Full Market Value: 4,600		Town Tax	4,600	30.90	Notes: Processed as Paid
			Chargebacks	4,600	1.51	Collected At: Mail
			Stockton fp2	4,600	6.38	Method:
						Cash: \$0.00
						Check: \$81.21
						Reference: 2193
						Due Date #1: 02/10/2012
						Amount Due: \$81.21
066889-248.00-1-33	4489 Cent-Hartfield Rd			ACCT	BILL	1612
Jackson Betty V	1 Family Res	12,300	Combat Vet COUNTY/TOWN	\$10,000.00		
4489 Cent-Hartfield Rd	Cassadaga Valley	60,000				
Dewittville, NY 14728	14-1-9					
	Acres: 3.50		Medicaid	50,000	235.22	Delinquent: No
	East: 940487 North: 824399		County Tax	50,000	176.80	Date Paid/Returned: 01/13/2012
	Deed Book: Page:		Community Colleges	50,000	48.98	Amount Paid/Returned: \$896.58
	Full Market Value: 60,000		Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$896.58
						Reference: 695
						Due Date #1: 02/10/2012
						Amount Due: \$896.58
066889-248.00-1-34	4510 Cent-Hartfield Rd			ACCT	BILL	1613
Cavaretta Louis A	Rural res	26,500				
Cavaretta Janice J	Cassadaga Valley	90,000				
4510 Cent-Hartfield Rd	11-1-25.2					
Dewittville, NY 14728-9713						
	Acres: 20.00		Medicaid	90,000	423.40	Delinquent: No
	East: 939803 North: 825781		County Tax	90,000	318.24	Date Paid/Returned: 02/07/2012
	Deed Book: 2502 Page: 811		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-35	Cent-Hartfield rd rear			ACCT	BILL	1614
Masterson John	Rural vac>10	23,100				
7232 118th Cir	Cassadaga Valley	23,100				
Largo, FL 33773	conservation contract					
	11-1-25.1					
	Acres: 28.90		Medicaid	23,100	108.67	Delinquent: No
	East: 939340 North: 826053		County Tax	23,100	81.68	Date Paid/Returned: 02/03/2012
	Deed Book: 2610 Page: 879		Community Colleges	23,100	22.63	Amount Paid/Returned: \$407.80
	Full Market Value:	23,100	Town Tax	23,100	155.16	Notes: Processed as Paid
			Chargebacks	23,100	7.60	Collected At: In-Person
			Stockton fp2	23,100	32.06	Method:
						Cash: \$0.00
						Check: \$407.80
						Reference: 0148
						Due Date #1: 02/10/2012
						Amount Due: \$407.80
066889-248.00-1-36	4562 Cent-Hartfield Rd			ACCT	BILL	1615
Masterson John	Rural res	42,100				
7232 118th Cir	Cassadaga Valley	100,000				
Largo, FL 33773	unfinished value					
	11-1-31.1					
	Acres: 39.50		Medicaid	100,000	470.44	Delinquent: No
	East: 938584 North: 825806		County Tax	100,000	353.59	Date Paid/Returned: 02/03/2012
	Deed Book: 2610 Page: 879		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: In-Person
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 0148
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39
066889-248.00-1-37	4554 Cent-Hartfield Rd			ACCT	BILL	1616
Yurth Helene	Res vac land	3,000				
Birskovich William	Cassadaga Valley	3,000				
PO Box 136	11-1-32					
Chautauqua, NY 14722						
	Lot Dimensions 123.00 x 138.00		Medicaid	3,000	14.11	Delinquent: No
	East: 938909 North: 824686		County Tax	3,000	10.61	Date Paid/Returned: 03/16/2012
	Deed Book: 2332 Page: 305		Community Colleges	3,000	2.94	Amount Paid/Returned: \$54.02
	Full Market Value:	3,000	Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$54.02
						Reference: 352
						Due Date #1: 02/10/2012
						Amount Due: \$52.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-38	4574 Cent-Hartfield Rd			ACCT	BILL	1617
Minekime Robert	1 Family Res	8,000				
Minekime Dianne J	Cassadaga Valley	50,000				
4574 Cent-Hartfield Rd	11-1-33					
Dewittville, NY 14728						
	Lot Dimensions 268.00 x 140.00		Medicaid	50,000	235.22	Delinquent: No
	East: 938483 North: 824690		County Tax	50,000	176.80	Date Paid/Returned: 02/17/2012
	Deed Book: Page:		Community Colleges	50,000	48.98	Amount Paid/Returned: \$891.53
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$891.53
						Reference: 696
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-248.00-1-39	4594 Cent-Hartfield Rd			ACCT	BILL	1618
Sischo Shawn C	1 Family Res	14,500				
Sischo Anna Marie	Cassadaga Valley	70,000				
4594 Hartfield Centralia Rd	11-1-34.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	70,000	329.31	Delinquent: Yes
	East: 937947 North: 824949		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2522 Page: 747		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy		709.04	Method: System
			Stockton fp2	70,000	97.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,944.82
066889-248.00-1-40	Cent-Hartfield Rd			ACCT	BILL	1619
Waite Lawrence M	Rural vac>10	58,400				
5369 Ellery-Centralia Rd	Cassadaga Valley	58,400				
Dewittville, NY 14728	11-1-34.1					
	Acres: 80.10		Medicaid	58,400	274.74	Delinquent: No
	East: 937658 North: 826769		County Tax	58,400	206.50	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	58,400	57.21	Amount Paid/Returned: \$2,066.19
	Full Market Value:	58,400	Town Tax	58,400	392.27	Notes: Processed as Paid
			Chargebacks	58,400	19.22	Collected At: In-Person
			School Relevy		1,035.19	Method:
			Stockton fp2	58,400	81.06	Cash: \$0.00
						Check: \$2,066.19
						Reference: 2289
						Due Date #1: 02/10/2012
						Amount Due: \$2,066.19

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-41	4614 Cent-Hartfield Rd			ACCT	BILL	1620
Beaujean Donald Jr	Mfg housing	42,400				
Beaujean Leilani L	Cassadaga Valley	85,000				
4614 Cent-Hartfield Rd	11-1-35					
Dewittville, NY 14728						
	Acres: 39.90		Medicaid	85,000	399.88	Delinquent: Yes
	East: 937110 North: 826175		County Tax	85,000	300.56	Date Paid/Returned:
	Deed Book: 2394 Page: 995		Community Colleges	85,000	83.27	Amount Paid/Returned:
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Delinquent
			Chargebacks	85,000	27.97	Collected At: System
			School Relevy		974.93	Method: System
			Stockton fp2	85,000	117.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,475.53
066889-248.00-1-42	Cent-Hartfield Rd			ACCT	BILL	1621
Haskin Brian	Rural vac>10	26,400				
Haskin Judy	Cassadaga Valley	26,400				
59 Elm St	11-1-36.3					
Mayville, NY 14757						
	Acres: 28.90		Medicaid	26,400	124.20	Delinquent: No
	East: 936498 North: 825474		County Tax	26,400	93.35	Date Paid/Returned: 03/30/2012
	Deed Book: 2495 Page: 498		Community Colleges	26,400	25.86	Amount Paid/Returned: \$477.39
	Full Market Value:	26,400	Town Tax	26,400	177.33	Notes: Processed as Paid
			Chargebacks	26,400	8.69	Collected At: Mail
			Stockton fp2	26,400	36.64	Method:
						Cash: \$0.00
						Check: \$477.39
						Reference: 3462
						Due Date #1: 02/10/2012
						Amount Due: \$466.07
066889-248.00-1-43	4672 Cent-Hartfield Rd			ACCT	BILL	1622
Burg Michael	Vac w/imprv	12,000				
McQuestion-Burg Connie	Cassadaga Valley	28,000				
5411 E Creek Rd	11-1-36.1					
South Wales, NY 14139						
	Acres: 5.70		Medicaid	28,000	131.72	Delinquent: No
	East: 936475 North: 825001		County Tax	28,000	99.01	Date Paid/Returned: 02/13/2012
	Deed Book: 2544 Page: 422		Community Colleges	28,000	27.43	Amount Paid/Returned: \$990.64
	Full Market Value:	28,000	Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			School Relevy		496.33	Method:
			Stockton fp2	28,000	38.86	Cash: \$0.00
						Check: \$990.64
						Reference: 230
						Due Date #1: 02/10/2012
						Amount Due: \$990.64

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-44	4692 Cent-Hartfield Rd			ACCT	BILL	1623
Saracina Louis	1 Family Res	14,800	Combat Vet COUNTY/TOWN	\$10,000.00		
Saracina Deborah	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$20,000.00		
4692 Cent-Hartfield Rd	11-1-36.2					
Dewittville, NY 14728						
	Acres: 5.40		Medicaid	55,000	258.74	Delinquent: No
	East: 936140 North: 824986		County Tax	55,000	194.48	Date Paid/Returned: 02/06/2012
	Deed Book: 2255 Page: 438		Community Colleges	55,000	53.88	Amount Paid/Returned: \$1,012.61
Bank: 0668	Full Market Value:	85,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,012.61
						Reference: 812769-Dovenmuehle Mtg.
						Due Date #1: 02/10/2012
						Amount Due: \$1,012.61
066889-248.00-1-45	4710 Cent-Hartfield Rd			ACCT	BILL	1624
Dziadosz Christopher J	Rural res	42,700				
Dziadosz Belinda	Cassadaga Valley	60,000				
86 Louise Dr	11-1-37					
Buffalo, NY 14227						
	Acres: 40.30		Medicaid	60,000	282.27	Delinquent: No
	East: 935800 North: 826179		County Tax	60,000	212.16	Date Paid/Returned: 02/13/2012
	Deed Book: 2396 Page: 603		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1523
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-248.00-1-46	Cent-Hartfield Rd			ACCT	BILL	1625
Neisen Charlene M	Seasonal res	89,000				
455 Delaware St	Cassadaga Valley	100,000				
Tonawanda, NY 14150	11-1-39					
	Acres: 143.30		Medicaid	100,000	470.44	Delinquent: No
	East: 934819 North: 826781		County Tax	100,000	353.59	Date Paid/Returned: 02/13/2012
	Deed Book: 2668 Page: 378		Community Colleges	100,000	97.96	Amount Paid/Returned: \$1,765.39
	Full Market Value:	100,000	Town Tax	100,000	671.70	Notes: Processed as Paid
			Chargebacks	100,000	32.90	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,765.39
						Reference: 446
						Due Date #1: 02/10/2012
						Amount Due: \$1,765.39

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-47.1	4784 Cent-Hartfield Rd			ACCT	BILL	1626
Murphy Dawn G	Rural res	20,000				
4784 Cent-Hartfield Rd	Cassadaga Valley	85,000				
Dewittville, NY 14728	11-1-38.1					
	Acres: 10.00		Medicaid	85,000	399.88	Delinquent: No
	East: 934338 North: 824955		County Tax	85,000	300.56	Date Paid/Returned: 02/07/2012
	Deed Book: 2572 Page: 378		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
Bank: 6800	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-248.00-1-47.2	4762 Cent-Hartfield Rd			ACCT	BILL	1627
Sysol Frank J Sr	1 Family Res	14,500				
Karnes Melinda A	Cassadaga Valley	162,000				
4762 Centrailia Hartfield Rd	11-1-38.2					
Dewittville, NY 14728						
	Acres: 5.00		Medicaid	162,000	762.12	Delinquent: No
	East: 934861 North: 824984		County Tax	162,000	572.82	Date Paid/Returned: 02/06/2012
	Deed Book: 2572 Page: 375		Community Colleges	162,000	158.70	Amount Paid/Returned: \$2,859.94
Bank: 0668	Full Market Value:	162,000	Town Tax	162,000	1,088.15	Notes: Processed as Paid
			Chargebacks	162,000	53.30	Collected At: Mail
			Stockton fp2	162,000	224.85	Method:
						Cash: \$0.00
						Check: \$2,859.94
						Reference: 626245-Sovereign Bank
						Due Date #1: 02/10/2012
						Amount Due: \$2,859.94
066889-248.00-1-48	4824 Cent-Hartfield Rd			ACCT	BILL	1628
Sharp Nellie	Rural res	24,700	AGED C/T/S COUNTY	\$22,500.00		
4824 Cent-Hartfield Rd	Cassadaga Valley	45,000	AGED C/T/S TOWN	\$22,500.00		
Dewittville, NY 14728	11-1-40					
	Acres: 17.80		Medicaid	22,500	105.85	Delinquent: No
	East: 933549 North: 825179		County Tax	22,500	79.56	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	22,500	22.04	Amount Paid/Returned: \$428.44
	Full Market Value:	45,000	Town Tax	22,500	151.13	Notes: Processed as Paid
			Chargebacks	22,500	7.40	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$428.44
						Reference: 3883
						Due Date #1: 02/10/2012
						Amount Due: \$428.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-49	Cent-Hartfield Rd			ACCT	BILL	1629
Heilman Carl C	Vac w/imprv	53,300	AG DIST CO/TOWN/SCH	\$27,963.00		
5015 Centrailia Hartfield	Cassadaga Valley	58,000				
Dewittville, NY 14728	11-1-41					
	Acres: 62.00		Medicaid	30,037	141.31	Delinquent: Yes
	East: 933552 North: 827296		County Tax	30,037	106.21	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	30,037	29.42	Amount Paid/Returned:
	Full Market Value: 58,000		Town Tax	30,037	201.76	Notes: Processed as Delinquent
			Chargebacks	30,037	9.88	Collected At: System
			School Relevy		532.43	Method: System
			Stockton fp2	58,000	80.50	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,101.51
066889-248.00-1-50	6116 Maring Rd			ACCT	BILL	1630
Sage Charles Jr	Seasonal res	8,000				
1617 Inwood Ave	Chautauqua Lake	25,000				
Angola, NY 14006	11-1-45.2					
	Acres: 4.80		Medicaid	25,000	117.61	Delinquent: No
	East: 932346 North: 826733		County Tax	25,000	88.40	Date Paid/Returned: 01/26/2012
	Deed Book: 2246 Page: 520		Community Colleges	25,000	24.49	Amount Paid/Returned: \$441.35
	Full Market Value: 25,000		Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			Stockton fp2	25,000	34.70	Method:
						Cash: \$0.00
						Check: \$441.35
						Reference: 1069
						Due Date #1: 02/10/2012
						Amount Due: \$441.35
066889-248.00-1-51	Maring Rd			ACCT	BILL	1631
Heilman Carl C	Vac w/imprv	20,500	AG DIST CO/TOWN/SCH	\$10,463.00		
5015 Centrailia Hartfield	Chautauqua Lake	23,000				
Dewittville, NY 14728	11-1-45.1					
	Acres: 29.20		Medicaid	12,537	58.98	Delinquent: Yes
	East: 932583 North: 826224		County Tax	12,537	44.33	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	12,537	12.28	Amount Paid/Returned:
	Full Market Value: 23,000		Town Tax	12,537	84.21	Notes: Processed as Delinquent
			Chargebacks	12,537	4.13	Collected At: System
			School Relevy		116.89	Method: System
			Stockton fp2	23,000	31.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$352.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-52	4854 Cent-Hartfield Rd			ACCT	BILL	1632
Carlson Daniel E PO Box 162 Jamestown, NY 14702	1 Family Res Cassadaga Valley 11-1-44.1	16,600 65,000				
	Acres: 7.60		Medicaid	65,000	305.79	Delinquent: No
	East: 932995 North: 825086		County Tax	65,000	229.84	Date Paid/Returned: 01/31/2012
	Deed Book: 2409 Page: 706		Community Colleges	65,000	63.68	Amount Paid/Returned: \$1,147.52
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Paid
			Chargebacks	65,000	21.39	Collected At: In-Person
			Stockton fp2	65,000	90.22	Method:
						Cash: \$0.00
						Check: \$1,147.52
						Reference: 2074
						Due Date #1: 02/10/2012
						Amount Due: \$1,147.52
066889-248.00-1-53	Cent-Hartfield Rd			ACCT	BILL	1633
Polley John A 4862 Cent-Hartfield Rd Dewittville, NY 14728	Rural vac<10 Cassadaga Valley 11-1-44.3	6,100 6,100				
	Acres: 6.10		Medicaid	6,100	28.70	Delinquent: No
	East: 932615 North: 824928		County Tax	6,100	21.57	Date Paid/Returned: 02/07/2012
	Deed Book: 2549 Page: 644		Community Colleges	6,100	5.98	Amount Paid/Returned: \$107.70
	Full Market Value:	6,100	Town Tax	6,100	40.97	Notes: Processed as Paid
			Chargebacks	6,100	2.01	Collected At: Mail
			Stockton fp2	6,100	8.47	Method:
						Cash: \$0.00
						Check: \$107.70
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$107.70
066889-248.00-1-54	4862 Cent-Hartfield Rd			ACCT	BILL	1634
Polley John A 4862 Cent-Hartfield Rd Dewittville, NY 14728	1 Family Res Cassadaga Valley 11-1-42	8,200 75,000				
	Acres: 1.10		Medicaid	75,000	352.83	Delinquent: No
	East: 932688 North: 824747		County Tax	75,000	265.20	Date Paid/Returned: 02/07/2012
	Deed Book: 2549 Page: 644		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 121975200-Citi Mtg
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-55	4894 Cent-Hartfield Rd			ACCT	BILL	1635
Latone Stephen	Vac w/imprv	8,000				
4412 Lakeside Dr	Chautauqua Lake	9,000				
Bemus Point, NY 14712	11-1-43.2					
	Acres: 1.00		Medicaid	9,000	42.34	Delinquent: No
	East: 932087 North: 824800		County Tax	9,000	31.82	Date Paid/Returned: 02/13/2012
	Deed Book: 2691 Page: 109		Community Colleges	9,000	8.82	Amount Paid/Returned: \$158.88
	Full Market Value: 9,000		Town Tax	9,000	60.45	Notes: Processed as Paid
			Chargebacks	9,000	2.96	Collected At: In-Person
			Stockton fp2	9,000	12.49	Method:
						Cash: \$158.88
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$158.88
066889-248.00-1-56	Maring Rd			ACCT	BILL	1636
Kazmark Michael	Rural vac<10	5,400				
Kazmark Jeanett	Chautauqua Lake	5,400				
7917 Cemetery Hill Rd	11-1-43.1					
E Otto, NY 14779						
	Acres: 2.20		Medicaid	5,400	25.40	Delinquent: No
	East: 932220 North: 824854		County Tax	5,400	19.09	Date Paid/Returned: 01/31/2012
	Deed Book: 2334 Page: 819		Community Colleges	5,400	5.29	Amount Paid/Returned: \$95.33
	Full Market Value: 5,400		Town Tax	5,400	36.27	Notes: Processed as Paid
			Chargebacks	5,400	1.78	Collected At: Mail
			Stockton fp2	5,400	7.50	Method:
						Cash: \$0.00
						Check: \$95.33
						Reference: 791
						Due Date #1: 02/10/2012
						Amount Due: \$95.33
066889-248.00-1-57	6028 Maring Rd			ACCT	BILL	1637
Minnich Linda	Mfg housing	11,500	War Vet CT COUNTY/TOWN	\$4,350.00		
6028 Maring Rd	Cassadaga Valley	29,000				
Dewittville, NY 14728	11-1-44.2					
	Acres: 3.00		Medicaid	24,650	115.96	Delinquent: No
	East: 932197 North: 825196		County Tax	24,650	87.16	Date Paid/Returned: 01/20/2012
	Deed Book: 2543 Page: 274		Community Colleges	24,650	24.15	Amount Paid/Returned: \$441.20
	Full Market Value: 29,000		Town Tax	24,650	165.57	Notes: Processed as Paid
			Chargebacks	24,650	8.11	Collected At: In-Person
			Stockton fp2	29,000	40.25	Method:
						Cash: \$0.00
						Check: \$441.20
						Reference: 1711
						Due Date #1: 02/10/2012
						Amount Due: \$441.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-58	Maring Rd			ACCT	BILL	1638
Heilman Carl C	Vac farmland	55,800	AG DIST CO/TOWN/SCH	\$31,248.00		
5015 Centrailia Hartfield Rd	Chautauqua Lake	55,800				
Dewittville, NY 14728	10-1-7					
	Acres: 70.00		Medicaid	24,552	115.50	Delinquent: Yes
	East: 931091 North: 825500		County Tax	24,552	86.81	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	24,552	24.05	Amount Paid/Returned:
	Full Market Value: 55,800		Town Tax	24,552	164.92	Notes: Processed as Delinquent
			Chargebacks	24,552	8.08	Collected At: System
			School Relevy		228.92	Method: System
			Stockton fp2	55,800	77.45	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$705.73
066889-248.00-1-59	Coe Rd			ACCT	BILL	1639
Beck Adam	Vac farmland	72,700	AG DIST CO/TOWN/SCH	\$46,971.00		
5157 Centralia-Hartfield Rd	Chautauqua Lake	72,700				
Dewittville, NY 14728	10-1-8.3.1					
	Acres: 86.70		Medicaid	25,729	121.04	Delinquent: No
	East: 929058 North: 825693		County Tax	25,729	90.98	Date Paid/Returned: 01/30/2012
	Deed Book: 2568 Page: 112		Community Colleges	25,729	25.20	Amount Paid/Returned: \$519.42
	Full Market Value: 72,700		Town Tax	25,729	172.82	Notes: Processed as Paid
			Chargebacks	25,729	8.47	Collected At: Mail
			Stockton fp2	72,700	100.91	Method:
						Cash: \$0.00
						Check: \$519.42
						Reference: 547
						Due Date #1: 02/10/2012
						Amount Due: \$519.42
066889-248.00-1-60	Coe Rd			ACCT	BILL	1640
Metcalfe Edwin A	Res vac land	6,400				
194 Stowe St	Chautauqua Lake	6,400				
Jamestown, NY 14701	10-1-8.3.3					
	Acres: 6.38		Medicaid	6,400	30.11	Delinquent: No
	East: 928558 North: 825109		County Tax	6,400	22.63	Date Paid/Returned: 03/06/2012
	Deed Book: 2323 Page: 831		Community Colleges	6,400	6.27	Amount Paid/Returned: \$174.38
	Full Market Value: 6,400		Town Tax	6,400	42.99	Notes: Processed as Paid
			Chargebacks	6,400	2.11	Collected At: Mail
			School Relevy		59.66	Method:
			Stockton fp2	6,400	8.88	Cash: \$0.00
						Check: \$174.38
						Reference: 153
						Due Date #1: 02/10/2012
						Amount Due: \$172.65

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-61	Cent-Hartfield Rd			ACCT	BILL	1641
Metcalfe Edwin A	Res vac land	1,000				
194 Stowe St	Chautauqua Lake	1,000				
Jamestown, NY 14701	10-1-8.2					
	Lot Dimensions 143.00 x 148.00		Medicaid	1,000	4.70	Delinquent: No
	East: 927980 North: 824772		County Tax	1,000	3.54	Date Paid/Returned: 03/06/2012
	Deed Book: 1858 Page: 00486		Community Colleges	1,000	0.98	Amount Paid/Returned: \$27.25
	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Paid
			Chargebacks	1,000	0.33	Collected At: Mail
			School Relevy		9.32	Method:
			Stockton fp2	1,000	1.39	Cash: \$0.00
						Check: \$27.25
						Reference: 153
						Due Date #1: 02/10/2012
						Amount Due: \$26.98
066889-248.00-1-62	6026 Coe Rd			ACCT	BILL	1642
Metcalfe Edwin A	Seasonal res	9,000				
194 Stowe St	Chautauqua Lake	20,000				
Jamestown, NY 14701	10-1-8.1					
	Acres: 2.40		Medicaid	20,000	94.09	Delinquent: No
	East: 928041 North: 825030		County Tax	20,000	70.72	Date Paid/Returned: 03/06/2012
	Deed Book: Page:		Community Colleges	20,000	19.59	Amount Paid/Returned: \$544.96
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			School Relevy		186.48	Method:
			Stockton fp2	20,000	27.76	Cash: \$0.00
						Check: \$544.96
						Reference: 153
						Due Date #1: 02/10/2012
						Amount Due: \$539.56
066889-248.00-1-63	Coe Rd			ACCT	BILL	1643
Metcalfe Edwin A	Rural vac<10	5,000				
194 Stowe St	Chautauqua Lake	5,000				
Jamestown, NY 14701	10-1-8.3.2					
	Acres: 3.00		Medicaid	5,000	23.52	Delinquent: No
	East: 928361 North: 825215		County Tax	5,000	17.68	Date Paid/Returned: 03/06/2012
	Deed Book: 2113 Page: 00031		Community Colleges	5,000	4.90	Amount Paid/Returned: \$136.24
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Paid
			Chargebacks	5,000	1.65	Collected At: Mail
			School Relevy		46.62	Method:
			Stockton fp2	5,000	6.94	Cash: \$0.00
						Check: \$136.24
						Reference: 153
						Due Date #1: 02/10/2012
						Amount Due: \$134.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-64	6158 Coe Rd			ACCT	BILL	1644
Scribner Wm	Rural res	50,200				
Scribner Marsha	Chautauqua Lake	125,000				
388 Allaire Ave	10-1-9.1					
Leonia, NJ 07605						
Acres: 49.60			Medicaid	125,000	588.05	Delinquent: No
East: 928565	North: 827884		County Tax	125,000	441.99	Date Paid/Returned: 02/03/2012
Deed Book: 2400	Page: 1		Community Colleges	125,000	122.45	Amount Paid/Returned: \$2,206.74
Full Market Value:		125,000	Town Tax	125,000	839.62	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
			Stockton fp2	125,000	173.50	Method:
						Cash: \$0.00
						Check: \$2,206.74
						Reference: 1476
						Due Date #1: 02/10/2012
						Amount Due: \$2,206.74
066889-248.00-1-65	Coe Rd			ACCT	BILL	1645
Scribner William	Rural vac>10	40,200				
Heller Marsha	Chautauqua Lake	40,200				
388 Allaire Ave	10-1-9.4					
Leonia, NJ 07605						
Acres: 50.30			Medicaid	40,200	189.12	Delinquent: No
East: 929594	North: 827715		County Tax	40,200	142.15	Date Paid/Returned: 02/03/2012
Deed Book: 2545	Page: 427		Community Colleges	40,200	39.38	Amount Paid/Returned: \$832.70
Full Market Value:		40,200	Town Tax	40,200	270.02	Notes: Processed as Paid
			Chargebacks	40,200	13.23	Collected At: Mail
			Stockton fp2	40,200	55.80	Method:
			Miscellaneous charge	0	123.00	Cash: \$0.00
						Check: \$832.70
						Reference: 1476
						Due Date #1: 02/10/2012
						Amount Due: \$832.70
066889-248.00-1-66	6125 Maring Rd			ACCT	BILL	1646
Long Elliott C	Seasonal res	38,200				
Long Virginia	Chautauqua Lake	55,000				
16 W Evans St	10-1-6.3					
Mayville, NY 14757						
Acres: 64.00			Medicaid	55,000	258.74	Delinquent: No
East: 931048	North: 827102		County Tax	55,000	194.48	Date Paid/Returned: 01/26/2012
Deed Book: 2177	Page: 00560		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
Full Market Value:		55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 812
						Due Date #1: 02/10/2012
						Amount Due: \$970.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-67.1	Maring Rd W			ACCT	BILL	1647
Carlson Paul K	Rural vac>10	2,200				
5129 West Lake Rd	Chautauqua Lake	2,200				
Dunkirk, NY 14048	10-1-6.1					
	Acres: 2.20		Medicaid	2,200	10.35	Delinquent: No
	East: 931737 North: 828321		County Tax	2,200	7.78	Date Paid/Returned: 02/09/2012
	Deed Book: 2676 Page: 733		Community Colleges	2,200	2.16	Amount Paid/Returned: \$38.84
	Full Market Value: 2,200		Town Tax	2,200	14.78	Notes: Processed as Paid
			Chargebacks	2,200	0.72	Collected At: Mail
			Stockton fp2	2,200	3.05	Method:
						Cash: \$0.00
						Check: \$38.84
						Reference: 4994
						Due Date #1: 02/10/2012
						Amount Due: \$38.84
066889-248.00-1-67.2	Maring Rd			ACCT	BILL	1648
Guglielmi Dominic J	Vac w/imprv	36,400				
Rajczak Rose	Chautauqua Lake	40,000				
2455 North Ave	10-1-6.4					
Niagara Falls, NY 14305						
	Acres: 36.40		Medicaid	40,000	188.18	Delinquent: No
	East: 931070 North: 828159		County Tax	40,000	141.44	Date Paid/Returned: 02/13/2012
	Deed Book: 2556 Page: 497		Community Colleges	40,000	39.18	Amount Paid/Returned: \$706.16
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	40,000	55.52	Method:
						Cash: \$0.00
						Check: \$706.16
						Reference: 7366
						Due Date #1: 02/10/2012
						Amount Due: \$706.16
066889-248.00-1-68	Maring Rd			ACCT	BILL	1649
Carlson Paul	Rural vac<10	6,200				
Carlson Roseann M	Chautauqua Lake	6,200				
5129 West Lake Rd	10-1-6.2					
Dunkirk, NY 14048						
	Acres: 4.00		Medicaid	6,200	29.17	Delinquent: No
	East: 931887 North: 828575		County Tax	6,200	21.92	Date Paid/Returned: 02/09/2012
	Deed Book: 2206 Page: 00625		Community Colleges	6,200	6.07	Amount Paid/Returned: \$109.46
	Full Market Value: 6,200		Town Tax	6,200	41.65	Notes: Processed as Paid
			Chargebacks	6,200	2.04	Collected At: Mail
			Stockton fp2	6,200	8.61	Method:
						Cash: \$0.00
						Check: \$109.46
						Reference: 4994
						Due Date #1: 02/10/2012
						Amount Due: \$109.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-69	Coe Rd			ACCT	BILL	1650
Seibert Brian J	Vac w/imprv	27,600				
Heard Christopher	Chautauqua Lake	45,000				
15 Harmony Cir	10-1-9.3					
Orchard Park, NY 14127						
	Acres: 27.40		Medicaid	45,000	211.70	Delinquent: No
	East: 928652 North: 829204		County Tax	45,000	159.12	Date Paid/Returned: 04/03/2012
	Deed Book: 2520 Page: 897		Community Colleges	45,000	44.08	Amount Paid/Returned: \$810.32
	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$810.32
						Reference: 146
						Due Date #1: 02/10/2012
						Amount Due: \$794.43
066889-249.00-1-1	6336 James Rd			ACCT	BILL	1651
Pierce Guy W	Rural res	16,500				
Pierce Karen J	Cassadaga Valley	50,000				
6336 James Rd	11-1-9					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	50,000	235.22	Delinquent: Yes
	East: 940531 North: 829999		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2075 Page: 00033		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		354.52	Method: System
			Stockton fp2	50,000	69.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,237.22
066889-249.00-1-2	Route 380			ACCT	BILL	1652
Kowalczyk Gregory R	Rural vac>10	39,300				
5633 Powers Rd	Cassadaga Valley	39,300				
Orchard park, NY 14127	11-1-7					
	Acres: 60.00		Medicaid	39,300	184.88	Delinquent: No
	East: 942489 North: 830119		County Tax	39,300	138.96	Date Paid/Returned: 01/26/2012
	Deed Book: 2685 Page: 199		Community Colleges	39,300	38.50	Amount Paid/Returned: \$693.80
	Full Market Value:	39,300	Town Tax	39,300	263.98	Notes: Processed as Paid
			Chargebacks	39,300	12.93	Collected At: Mail
			Stockton fp2	39,300	54.55	Method:
						Cash: \$0.00
						Check: \$693.80
						Reference: 170
						Due Date #1: 02/10/2012
						Amount Due: \$693.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-3	4183 Waterman Rd			ACCT	BILL	1653
Hendershot Ronald K	Mfg housing	49,700				
Hendershot Anetta	Cassadaga Valley	95,000				
74 Arrow Wood Ln	12-1-43.3					
Orchard Park, NY 14127						
	Acres: 75.80		Medicaid	95,000	446.92	Delinquent: No
	East: 944532 North: 830553		County Tax	95,000	335.91	Date Paid/Returned: 02/17/2012
	Deed Book: 2601 Page: 784		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,693.89
	Full Market Value:	95,000	Town Tax	95,000	638.11	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,693.89
						Reference: 627
						Due Date #1: 02/10/2012
						Amount Due: \$1,677.12
066889-249.00-1-4	4135 Waterman Rd			ACCT	BILL	1654
Cala Vincent J Jr	Seasonal res	55,700				
Cala John	Cassadaga Valley	90,000				
7130 Versailles Plank Rd	12-1-41					
N Evans, NY 14112						
	Acres: 76.20		Medicaid	90,000	423.40	Delinquent: No
	East: 945687 North: 830394		County Tax	90,000	318.24	Date Paid/Returned: 04/02/2012
	Deed Book: 2431 Page: 791		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,620.65
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,620.65
						Reference: 6721, 2241, 1702
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-249.00-1-5	Waterman Rd			ACCT	BILL	1655
Niedzwiecki David	Mfg housing	25,000				
Niedzwiecki Vicky R	Cassadaga Valley	68,000				
75 Nagel Dr	12-1-40.2					
Cheektowaga, NY 14225						
	Acres: 21.30		Medicaid	68,000	319.90	Delinquent: No
	East: 946389 North: 830436		County Tax	68,000	240.44	Date Paid/Returned: 01/31/2012
	Deed Book: 2319 Page: 466		Community Colleges	68,000	66.61	Amount Paid/Returned: \$1,200.46
	Full Market Value:	68,000	Town Tax	68,000	456.76	Notes: Processed as Paid
			Chargebacks	68,000	22.37	Collected At: Mail
			Stockton fp2	68,000	94.38	Method:
						Cash: \$0.00
						Check: \$1,200.46
						Reference: 1855
						Due Date #1: 02/10/2012
						Amount Due: \$1,200.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-10	6347 S Stoc-Cass Rd			ACCT	BILL	1659
Truax Connie S	Mfg housing	11,000				
Truax Rodney L	Cassadaga Valley	50,000				
6347 S Stoc-Cass Rd	12-1-8.4					
Sinclairville, NY 14782						
	Acres: 6.80		Medicaid	50,000	235.22	Delinquent: No
	East: 949590 North: 830896		County Tax	50,000	176.80	Date Paid/Returned: 02/10/2012
	Deed Book: 2252 Page: 314		Community Colleges	50,000	48.98	Amount Paid/Returned: \$1,237.22
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: In-Person
			School Relevy		354.52	Method:
			Stockton fp2	50,000	69.40	Cash: \$0.00
						Check: \$1,237.22
						Reference: 8809
						Due Date #1: 02/10/2012
						Amount Due: \$1,237.22
066889-249.00-1-11	6337 S Stoc-Cass Rd			ACCT	BILL	1660
Stroh William R	Rural res	31,300	War Vet CT COUNTY/TOWN	\$6,000.00		
6337 S Stockton-Cassadaga Rd	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$12,750.00		
Sinclairville, NY 14782	12-1-9.2					
	Acres: 37.50		Medicaid	66,250	311.67	Delinquent: No
	East: 949084 North: 830299		County Tax	66,250	234.26	Date Paid/Returned: 01/20/2012
	Deed Book: 2533 Page: 198		Community Colleges	66,250	64.90	Amount Paid/Returned: \$1,195.61
	Full Market Value:	85,000	Town Tax	66,250	445.00	Notes: Processed as Paid
			Chargebacks	66,250	21.80	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,195.61
						Reference: 1001
						Due Date #1: 02/10/2012
						Amount Due: \$1,195.61
066889-249.00-1-12	6287 S Stoc-Cass Rd			ACCT	BILL	1661
Schauman Rhonda M	Rural res	19,200				
6287 S Stoc-Cass Rd	Cassadaga Valley	90,000				
Sinclairville, NY 14782	12-1-10.1					
	Acres: 13.60		Medicaid	90,000	423.40	Delinquent: No
	East: 949449 North: 829822		County Tax	90,000	318.24	Date Paid/Returned: 01/30/2012
	Deed Book: 2681 Page: 85		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
Bank: 6800	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-13	6265 S Stoc-Cass Rd			ACCT	BILL	1662
DeGolier Audrey	1 Family Res	9,300				
6265 S Stoc-Cass Rd	Cassadaga Valley	50,000				
Sinclairville, NY 14782	12-1-10.3					
	Acres: 1.40		Medicaid	50,000	235.22	Delinquent: No
	East: 949964 North: 829590		County Tax	50,000	176.80	Date Paid/Returned: 04/02/2012
	Deed Book: 2548 Page: 481		Community Colleges	50,000	48.98	Amount Paid/Returned: \$902.35
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Paid
			Chargebacks	50,000	16.45	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$902.35
						Reference: 8433-Tim Ode
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-249.00-1-14	6277 S Stoc-Cass Rd			ACCT	BILL	1663
Woodard Brooke	1 Family Res	8,000				
6277 S Stoc-Cass Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	12-1-10.2					
	Acres: 1.00		Medicaid	30,000	141.13	Delinquent: No
	East: 949967 North: 829783		County Tax	30,000	106.08	Date Paid/Returned: 02/07/2012
	Deed Book: 2610 Page: 287		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 154840-CUC
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-249.00-1-15	6340 S Stoc-Cass Rd			ACCT	BILL	1664
Bardol Elaine	Mfg housing	16,000				
45 Kingston Ln	Cassadaga Valley	46,000				
Cheektowaga, NY 14225	12-1-8.2.4					
	Acres: 20.00		Medicaid	46,000	216.40	Delinquent: No
	East: 951278 North: 830955		County Tax	46,000	162.65	Date Paid/Returned: 02/13/2012
	Deed Book: 2682 Page: 530		Community Colleges	46,000	45.06	Amount Paid/Returned: \$812.08
	Full Market Value:	46,000	Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: Mail
			Stockton fp2	46,000	63.85	Method:
						Cash: \$0.00
						Check: \$812.08
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$812.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-249.00-1-16	S Stoc-Cass Rd			ACCT	BILL	1665
Bardol Elaine	Rural vac>10	16,500				
45 Kingston Ln	Cassadaga Valley	16,500				
Cheektowaga, NY 14225	12-1-9.1					
	Acres: 24.00		Medicaid	16,500	77.62	Delinquent: No
	East: 951045 North: 830409		County Tax	16,500	58.34	Date Paid/Returned: 02/13/2012
	Deed Book: 2549 Page: 922		Community Colleges	16,500	16.16	Amount Paid/Returned: \$291.28
	Full Market Value:	16,500	Town Tax	16,500	110.83	Notes: Processed as Paid
			Chargebacks	16,500	5.43	Collected At: Mail
			Stockton fp2	16,500	22.90	Method:
						Cash: \$0.00
						Check: \$291.28
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$291.28
066889-249.00-1-17	6348 S Stoc-Cass Rd			ACCT	BILL	1666
Bardol Kevin	Seasonal res	14,400				
Bardol Elaine	Cassadaga Valley	34,000				
45 Kingston La	12-1-15.2					
Cheektowaga, NY 14225						
	Acres: 16.00		Medicaid	34,000	159.95	Delinquent: No
	East: 951041 North: 829953		County Tax	34,000	120.22	Date Paid/Returned: 02/13/2012
	Deed Book: 2420 Page: 164		Community Colleges	34,000	33.31	Amount Paid/Returned: \$600.24
	Full Market Value:	34,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	34,000	47.19	Method:
						Cash: \$0.00
						Check: \$600.24
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$600.24
066889-249.00-1-18	6294 S Stoc-Cass Rd			ACCT	BILL	1667
Bardol Elaine M	Vac w/imprv	9,700				
45 Kingston Ln	Cassadaga Valley	10,000				
Cheektowaga, NY 14225	seasonal					
	12-1-15.1					
	Acres: 14.50		Medicaid	10,000	47.04	Delinquent: No
	East: 951037 North: 829483		County Tax	10,000	35.36	Date Paid/Returned: 02/13/2012
	Deed Book: 2639 Page: 75		Community Colleges	10,000	9.80	Amount Paid/Returned: \$176.54
	Full Market Value:	10,000	Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
			Stockton fp2	10,000	13.88	Method:
						Cash: \$0.00
						Check: \$176.54
						Reference: 1009
						Due Date #1: 02/10/2012
						Amount Due: \$176.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-19	6258 S Stoc-Cass Rd			ACCT	BILL	1668
Hebner Donald	1 Family Res	15,400				
Hebner Carolyn	Cassadaga Valley	90,000				
6258 S Stoc-Cass Rd	12-1-14					
Sinclairville, NY 14782						
	Acres: 8.00		Medicaid	90,000	423.40	Delinquent: Yes
	East: 950760 North: 829337		County Tax	90,000	318.24	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	90,000	88.17	Amount Paid/Returned:
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Delinquent
			Chargebacks	90,000	29.61	Collected At: System
			School Relevy		1,063.56	Method: System
			Stockton fp2	90,000	124.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,652.43
066889-249.00-1-20.1	6230 S Stoc-Cass Rd			ACCT	BILL	1669
Catanese John	Mfg housing	12,500				
Catanese Julie	Cassadaga Valley	30,000				
6230 S Stoc-Cass Rd	12-1-13					
Sinclairville, NY 14782						
	Acres: 13.80		Medicaid	30,000	141.13	Delinquent: No
	East: 951033 North: 828984		County Tax	30,000	106.08	Date Paid/Returned: 02/10/2012
	Deed Book: 2087 Page: 00141		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 2828
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-249.00-1-20.2	6216 S Stockton-Cassadaga Rd			ACCT	BILL	1670
Bourquin Tammy L	Mfg housing	10,800				
6216 S Stockton-Cassadaga Rd	Cassadaga Valley	45,000				
Sinclairville, NY 14782						
	Acres: 6.20		Medicaid	45,000	211.70	Delinquent: No
	East: 951393 North: 828822		County Tax	45,000	159.12	Date Paid/Returned: 01/30/2012
	Deed Book: 2679 Page: 114		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
Bank: 0668	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 601210-Community Bank
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-21	6255 S Stoc-Cass Rd			ACCT	BILL	1671
Dickinson Mark L	Rural res	39,800				
Dickinson Beverly L	Cassadaga Valley	189,000				
6255 S Stoc-Cass Rd	12-1-11					
Sinclairville, NY 14782						
	Acres: 86.74		Medicaid	189,000	889.14	Delinquent: No
	East: 949049 North: 828736		County Tax	189,000	668.29	Date Paid/Returned: 03/30/2012
	Deed Book: 2679 Page: 154		Community Colleges	189,000	185.15	Amount Paid/Returned: \$3,405.34
	Full Market Value:	189,000	Town Tax	189,000	1,269.51	Notes: Processed as Paid
			Chargebacks	189,000	62.19	Collected At: In-Person
			Stockton fp2	189,000	262.33	Method:
						Cash: \$0.00
						Check: \$3,405.34
						Reference: 610
						Due Date #1: 02/10/2012
						Amount Due: \$3,336.61
066889-249.00-1-22	S Stoc-Cass Rd			ACCT	BILL	1672
Surdej David	Rural vac>10	30,000				
131 Borden Rd	Cassadaga Valley	30,000				
W Seneca, NY 14224	12-1-12					
	Acres: 47.30		Medicaid	30,000	141.13	Delinquent: Yes
	East: 951027 North: 828263		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2623 Page: 444		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			Stockton fp2	30,000	41.64	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-249.00-1-23	S Stoc-Cass Rd			ACCT	BILL	1673
Malone Raymond C Jr	Rural vac>10	45,500				
4811 William St	Cassadaga Valley	45,500				
Lancaster, NY 14086	12-1-29					
	Acres: 91.00		Medicaid	45,500	214.05	Delinquent: Yes
	East: 951013 North: 826678		County Tax	45,500	160.89	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	45,500	44.57	Amount Paid/Returned:
	Full Market Value:	45,500	Town Tax	45,500	305.62	Notes: Processed as Delinquent
			Chargebacks	45,500	14.97	Collected At: System
			Stockton fp2	45,500	63.15	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$803.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-24	S Stoc-Cass Rd			ACCT	BILL	1674
Shanks Sally J	Rural vac>10	24,700				
5904 S Stockton-Cass Rd	Cassadaga Valley	24,700				
Sinclairville, NY 14782	15-1-11.2					
	Acres: 43.60		Medicaid	24,700	116.20	Delinquent: Yes
	East: 950848 North: 823870		County Tax	24,700	87.34	Date Paid/Returned:
	Deed Book: 2579 Page: 294		Community Colleges	24,700	24.20	Amount Paid/Returned:
	Full Market Value:	24,700	Town Tax	24,700	165.91	Notes: Processed as Delinquent
			Chargebacks	24,700	8.13	Collected At: System
			School Relevy		437.82	Method: System
			Stockton fp2	24,700	34.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$873.88
066889-249.00-1-25	5904 S Stoc-Cass Rd			ACCT	BILL	1675
Shanks Sally J	Mfg housing	14,500				
5904 S Stockton-Cass Rd	Cassadaga Valley	48,000				
Sinclairville, NY 14782	Case #31047					
	15-1-11.1					
	Acres: 5.00		Medicaid	48,000	225.81	Delinquent: Yes
	East: 950389 North: 823376		County Tax	48,000	169.73	Date Paid/Returned:
	Deed Book: 2579 Page: 294		Community Colleges	48,000	47.02	Amount Paid/Returned:
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Delinquent
			Chargebacks	48,000	15.79	Collected At: System
			School Relevy		319.07	Method: System
			Stockton fp2	48,000	66.62	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,166.46
066889-249.00-1-26	S Stoc-Cass Rd			ACCT	BILL	1676
Frank Melvin J Jr	Abandoned ag	16,600				
Frank Kathleen	Cassadaga Valley	16,600				
2980 Staley Rd	15-1-4.3					
Grand Island, NY 14072						
	Acres: 25.00		Medicaid	16,600	78.09	Delinquent: No
	East: 949144 North: 822976		County Tax	16,600	58.70	Date Paid/Returned: 02/09/2012
	Deed Book: 2185 Page: 00317		Community Colleges	16,600	16.26	Amount Paid/Returned: \$293.05
	Full Market Value:	16,600	Town Tax	16,600	111.50	Notes: Processed as Paid
			Chargebacks	16,600	5.46	Collected At: Mail
			Stockton fp2	16,600	23.04	Method:
						Cash: \$0.00
						Check: \$293.05
						Reference: 1144
						Due Date #1: 02/10/2012
						Amount Due: \$293.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-27	James Rd			ACCT	BILL	1677
Beichner Richard R	Abandoned ag	36,700				
Beichner Thomas D	Cassadaga Valley	36,700				
5801 Rt 380 S	15-1-2.1					
Sinclairville, NY 14782-9657						
	Acres: 76.80		Medicaid	36,700	172.65	Delinquent: No
	East: 947600 North: 823016		County Tax	36,700	129.77	Date Paid/Returned: 03/30/2012
	Deed Book: 2457 Page: 555		Community Colleges	36,700	35.95	Amount Paid/Returned: \$662.86
	Full Market Value:	36,700	Town Tax	36,700	246.51	Notes: Processed as Paid
			Chargebacks	36,700	12.08	Collected At: In-Person
			Stockton fp2	36,700	50.94	Method:
						Cash: \$0.00
						Check: \$662.86
						Reference: 0617
						Due Date #1: 02/10/2012
						Amount Due: \$647.90
066889-249.00-1-28	5916 James Rd			ACCT	BILL	1678
Cerasa Rayond J	Vac w/imprv	28,000				
1011 W Seventh St	Cassadaga Valley	28,300				
Erie, PA 16502	15-1-3					
	Acres: 26.20		Medicaid	28,300	133.14	Delinquent: Yes
	East: 948223 North: 824037		County Tax	28,300	100.07	Date Paid/Returned:
	Deed Book: 2011 Page: 4616		Community Colleges	28,300	27.72	Amount Paid/Returned:
	Full Market Value:	28,300	Town Tax	28,300	190.09	Notes: Processed as Delinquent
			Chargebacks	28,300	9.31	Collected At: System
			School Relevy		501.64	Method: System
			Stockton fp2	28,300	39.28	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,001.25
066889-249.00-1-29	S Stoc-Cass Rd			ACCT	BILL	1679
Jandzinski C	Rural vac>10	27,000				
Jandzinski J	Cassadaga Valley	27,000				
1650 Hall Rd	15-1-4.1					
Elma, NY 14059						
	Acres: 49.00		Medicaid	27,000	127.02	Delinquent: No
	East: 949151 North: 823922		County Tax	27,000	95.47	Date Paid/Returned: 01/17/2012
	Deed Book: Page:		Community Colleges	27,000	26.45	Amount Paid/Returned: \$476.66
	Full Market Value:	27,000	Town Tax	27,000	181.36	Notes: Processed as Paid
			Chargebacks	27,000	8.88	Collected At: Mail
			Stockton fp2	27,000	37.48	Method:
						Cash: \$0.00
						Check: \$476.66
						Reference: 1625
						Due Date #1: 02/10/2012
						Amount Due: \$476.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-30	S Stoc-Cass Rd			ACCT	BILL	1680
Dale Virginia Attn: David Dale 805 Fillmore Ave Buffalo, NY 14212-1355	Rural vac>10 Cassadaga Valley 12-1-28	42,300 42,300				
	Acres: 100.00		Medicaid	42,300	199.00	Delinquent: Yes
	East: 948967 North: 825091		County Tax	42,300	149.57	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	42,300	41.44	Amount Paid/Returned:
	Full Market Value: 42,300		Town Tax	42,300	284.13	Notes: Processed as Delinquent
			Chargebacks	42,300	13.92	Collected At: System
			School Relevy		749.80	Method: System
			Stockton fp2	42,300	58.71	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,496.57
066889-249.00-1-31	S Stoc-Cass Rd			ACCT	BILL	1681
HT VII QRS Trust Hancock Forest Management 13950 Ballantyne Corp Pl Ste 2 Charlotte, NC 28277	Rural vac>10 Cassadaga Valley 12-1-30	57,200 57,200				
	Acres: 136.00		Medicaid	57,200	269.09	Delinquent: No
	East: 948474 North: 826259		County Tax	57,200	202.26	Date Paid/Returned: 01/31/2012
	Deed Book: 2587 Page: 148		Community Colleges	57,200	56.03	Amount Paid/Returned: \$1,009.80
	Full Market Value: 57,200		Town Tax	57,200	384.21	Notes: Processed as Paid
			Chargebacks	57,200	18.82	Collected At: Mail
			Stockton fp2	57,200	79.39	Method:
						Cash: \$0.00
						Check: \$1,009.80
						Reference: 00010553
						Due Date #1: 02/10/2012
						Amount Due: \$1,009.80
066889-249.00-1-32.1	6024 James Rd			ACCT	BILL	1682
Balling Kenneth Balling Maryann 8126 Bear Lake Rd Stockton, NY 14784	Res Multiple Cassadaga Valley 12-1-31	37,600 83,000				
	Acres: 82.75		Medicaid	83,000	390.47	Delinquent: No
	East: 947100 North: 827293		County Tax	83,000	293.48	Date Paid/Returned: 02/09/2012
	Deed Book: 2664 Page: 740		Community Colleges	83,000	81.31	Amount Paid/Returned: \$1,465.28
	Full Market Value: 83,000		Town Tax	83,000	557.51	Notes: Processed as Paid
			Chargebacks	83,000	27.31	Collected At: Mail
			Stockton fp2	83,000	115.20	Method:
						Cash: \$0.00
						Check: \$1,465.28
						Reference: 004486
						Due Date #1: 02/10/2012
						Amount Due: \$1,465.28

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-32.2	6024 James Rd			ACCT	BILL	1683
Balling Daniel	1 Family Res	8,000				
8126 Bear Lake Rd	Cassadaga Valley	30,000				
Stockton, NY 14784						
	Acres: 1.00		Medicaid	30,000	141.13	Delinquent: No
	East: 945000 North: 825805		County Tax	30,000	106.08	Date Paid/Returned: 01/31/2012
	Deed Book: 2672 Page: 233		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 234
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-249.00-1-33	James Rd			ACCT	BILL	1684
Pierce Raymond R Jr	Rural res	26,500				
6611 Maring Rd	Cassadaga Valley	60,000				
PO Box 28	12-1-32.1					
Stockton, NY 14784						
	Acres: 50.00		Medicaid	60,000	282.27	Delinquent: No
	East: 947098 North: 825956		County Tax	60,000	212.16	Date Paid/Returned: 02/10/2012
	Deed Book: 2206 Page: 00530		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1187
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-249.00-1-34	James Rd			ACCT	BILL	1685
Wolcott Gregory M	Vac w/imprv	2,000				
5990 James Rd	Cassadaga Valley	10,000				
Sinclairville, NY 14782	12-1-33.2					
	Acres: 2.30		Medicaid	10,000	47.04	Delinquent: No
	East: 946001 North: 825220		County Tax	10,000	35.36	Date Paid/Returned: 03/27/2012
	Deed Book: 2561 Page: 447		Community Colleges	10,000	9.80	Amount Paid/Returned: \$182.07
	Full Market Value:	10,000	Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: In-Person
			Stockton fp2	10,000	13.88	Method:
						Cash: \$0.00
						Check: \$182.07
						Reference: 1919
						Due Date #1: 02/10/2012
						Amount Due: \$176.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-35	James Rd			ACCT	BILL	1686
Greenland Gary	Rural vac>10	13,800				
108 W Falconer St	Cassadaga Valley	13,800				
Falconer, NY 14733	12-1-33.1					
	Acres: 13.80		Medicaid	13,800	64.92	Delinquent: No
	East: 946178 North: 824875		County Tax	13,800	48.80	Date Paid/Returned: 02/02/2012
	Deed Book: 2718 Page: 25		Community Colleges	13,800	13.52	Amount Paid/Returned: \$243.62
	Full Market Value:	13,800	Town Tax	13,800	92.69	Notes: Processed as Paid
			Chargebacks	13,800	4.54	Collected At: Mail
			Stockton fp2	13,800	19.15	Method:
						Cash: \$0.00
						Check: \$243.62
						Reference: mo-19436414196
						Due Date #1: 02/10/2012
						Amount Due: \$243.62
066889-249.00-1-36	5972 James Rd			ACCT	BILL	1687
Sischo Jeffrey	1 Family Res	10,000	War Vet CT COUNTY/TOWN	\$3,750.00		
Sischo Pearl	Cassadaga Valley	25,000				
5972 James Rd	Life use Shirley Koterass					
Sinclairville, NY 14782	12-1-34					
	Acres: 2.00		Medicaid	21,250	99.97	Delinquent: No
	East: 945545 North: 825044		County Tax	21,250	75.14	Date Paid/Returned: 02/09/2012
	Deed Book: 2656 Page: 243		Community Colleges	21,250	20.82	Amount Paid/Returned: \$380.36
	Full Market Value:	25,000	Town Tax	21,250	142.74	Notes: Processed as Paid
			Chargebacks	21,250	6.99	Collected At: In-Person
			Stockton fp2	25,000	34.70	Method:
						Cash: \$380.36
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$380.36
066889-249.00-1-37	5990 James Rd			ACCT	BILL	1688
Wolcott Gregory M	1 Family Res	9,600				
5990 James Rd	Cassadaga Valley	63,000				
Sinclairville, NY 14782	12-1-32.2					
	Acres: 1.80		Medicaid	63,000	296.38	Delinquent: No
	East: 945343 North: 825392		County Tax	63,000	222.76	Date Paid/Returned: 02/07/2012
	Deed Book: 2561 Page: 447		Community Colleges	63,000	61.72	Amount Paid/Returned: \$1,112.20
Bank: 6800	Full Market Value:	63,000	Town Tax	63,000	423.17	Notes: Processed as Paid
			Chargebacks	63,000	20.73	Collected At: Mail
			Stockton fp2	63,000	87.44	Method:
						Cash: \$0.00
						Check: \$1,112.20
						Reference: 2012032577-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$1,112.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-38	6046 James Rd			ACCT	BILL	1689
Beaman Tammy L 17 Pine Acres Dr PO Box 104 Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 12-1-37.2	4,000 4,000				
	Acres: 4.00		Medicaid	4,000	18.82	Delinquent: No
	East: 945085 North: 826215		County Tax	4,000	14.14	Date Paid/Returned: 02/23/2012
	Deed Book: 2011 Page: 4124		Community Colleges	4,000	3.92	Amount Paid/Returned: \$142.95
	Full Market Value: 4,000		Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: In-Person
			School Relevy		70.91	Method:
			Stockton fp2	4,000	5.55	Cash: \$0.00
						Check: \$142.95
						Reference: 1089
						Due Date #1: 02/10/2012
						Amount Due: \$141.53
066889-249.00-1-39	6060 James Rd			ACCT	BILL	1690
Acord James Acord Sally 6624 W Canal Rd Lockport, NY 14094	Rural res Cassadaga Valley 12-1-37.1	84,900 130,000				
	Acres: 160.30		Medicaid	130,000	611.57	Delinquent: No
	East: 945244 North: 827505		County Tax	130,000	459.67	Date Paid/Returned: 01/27/2012
	Deed Book: 2377 Page: 5		Community Colleges	130,000	127.35	Amount Paid/Returned: \$2,295.01
	Full Market Value: 130,000		Town Tax	130,000	873.21	Notes: Processed as Paid
			Chargebacks	130,000	42.77	Collected At: Mail
			Stockton fp2	130,000	180.44	Method:
						Cash: \$0.00
						Check: \$2,295.01
						Reference: 443
						Due Date #1: 02/10/2012
						Amount Due: \$2,295.01
066889-249.00-1-40	6035 James Rd			ACCT	BILL	1691
Vahl Eric R C Vahl Jennifer 6035 James Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley unfinished value 3/2011 12-1-36.4	20,600 70,000				
	Acres: 12.60		Medicaid	70,000	329.31	Delinquent: Yes
	East: 944338 North: 826023		County Tax	70,000	247.52	Date Paid/Returned:
	Deed Book: 2418 Page: 940		Community Colleges	70,000	68.57	Amount Paid/Returned:
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Delinquent
			Chargebacks	70,000	23.03	Collected At: System
			School Relevy		709.04	Method: System
			Stockton fp2	70,000	97.16	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,944.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-41	James Rd			ACCT	BILL	1692
Nichols David B	Rural vac<10	6,600	AG DIST CO/TOWN/SCH	\$5,469.00		
Nichols Donna	Cassadaga Valley	6,600				
4463 Rt 60	12-1-35					
PO Box 234						
Gerry, NY 14740						
	Acres: 5.40		Medicaid	1,131	5.32	Delinquent: No
	East: 945294 North: 824848		County Tax	1,131	4.00	Date Paid/Returned: 01/20/2012
	Deed Book: 2667 Page: 468		Community Colleges	1,131	1.11	Amount Paid/Returned: \$27.56
	Full Market Value: 6,600		Town Tax	1,131	7.60	Notes: Processed as Paid
			Chargebacks	1,131	0.37	Collected At: In-Person
			Stockton fp2	6,600	9.16	Method:
						Cash: \$0.00
						Check: \$27.56
						Reference: 1298
						Due Date #1: 02/10/2012
						Amount Due: \$27.56
066889-249.00-1-42	5997 James Rd			ACCT	BILL	1693
Bryan James D	Rural res	19,200	War Vet CT COUNTY/TOWN	\$6,000.00		
5997 James Rd	Cassadaga Valley	110,000	Disabled V COUNTY/TOWN	\$20,000.00		
Sinclairville, NY 14782-9652	12-1-36.3					
	Acres: 10.90		Medicaid	84,000	395.17	Delinquent: No
	East: 944874 North: 825085		County Tax	84,000	297.02	Date Paid/Returned: 01/30/2012
	Deed Book: 2683 Page: 991		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,519.03
	Full Market Value: 110,000		Town Tax	84,000	564.23	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,519.03
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,519.03
066889-249.00-1-43	6023 James Rd			ACCT	BILL	1694
Hendrickson William L	Vac w/imprv	20,400				
Hendrickson Sandra A	Cassadaga Valley	45,000				
73 East Ave	12-1-36.1					
Sinclairville, NY 14782						
	Acres: 12.40		Medicaid	45,000	211.70	Delinquent: No
	East: 944494 North: 825275		County Tax	45,000	159.12	Date Paid/Returned: 03/02/2012
	Deed Book: 2689 Page: 58		Community Colleges	45,000	44.08	Amount Paid/Returned: \$802.37
	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$802.37
						Reference: 0698
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-44	James Rd			ACCT	BILL	1695
Nichols David	Rural vac>10	11,100	AG DIST CO/TOWN/SCH	\$5,835.00		
Nichols Donna	Cassadaga Valley	11,100				
4463 Rt 60	12-1-36.2					
PO Box 234						
Gerry, NY 14740						
	Acres: 11.20		Medicaid	5,265	24.77	Delinquent: No
	East: 943972 North: 825702		County Tax	5,265	18.62	Date Paid/Returned: 02/24/2012
	Deed Book: 1779 Page: 00011		Community Colleges	5,265	5.16	Amount Paid/Returned: \$102.06
	Full Market Value:	11,100	Town Tax	5,265	35.36	Notes: Processed as Paid
			Chargebacks	5,265	1.73	Collected At: Mail
			Stockton fp2	11,100	15.41	Method:
						Cash: \$0.00
						Check: \$102.06
						Reference: 18512-Attny Bruce Scolto
						Due Date #1: 02/10/2012
						Amount Due: \$101.05
066889-249.00-1-45	Route 380 rear			ACCT	BILL	1696
Nichols David	Rural vac<10	12,600	AG COMMIT CO/TOWN/SCH	\$7,123.00		
Nichols Donna	Cassadaga Valley	12,600				
4463 Rt 60	11-1-15.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 8.40		Medicaid	5,477	25.77	Delinquent: No
	East: 943711 North: 824975		County Tax	5,477	19.37	Date Paid/Returned: 02/24/2012
	Deed Book: 1740 Page: 00114		Community Colleges	5,477	5.37	Amount Paid/Returned: \$107.66
	Full Market Value:	12,600	Town Tax	5,477	36.79	Notes: Processed as Paid
			Chargebacks	5,477	1.80	Collected At: Mail
			Stockton fp2	12,600	17.49	Method:
						Cash: \$0.00
						Check: \$107.66
						Reference: 18512-Attny Bruce Scolto
						Due Date #1: 02/10/2012
						Amount Due: \$106.59
066889-249.00-1-46	Route 380			ACCT	BILL	1697
Rossow William K	Rural vac>10	17,100				
Rfd #2	Cassadaga Valley	17,100				
PO Box 545	11-1-15.3					
Sinclairville, NY 14782						
	Acres: 17.30		Medicaid	17,100	80.45	Delinquent: No
	East: 943057 North: 824979		County Tax	17,100	60.46	Date Paid/Returned: 01/31/2012
	Deed Book: 2077 Page: 00585		Community Colleges	17,100	16.75	Amount Paid/Returned: \$604.99
	Full Market Value:	17,100	Town Tax	17,100	114.86	Notes: Processed as Paid
			Chargebacks	17,100	5.63	Collected At: In-Person
			School Relevy		303.11	Method:
			Stockton fp2	17,100	23.73	Cash: \$0.00
						Check: \$604.99
						Reference: 2563
						Due Date #1: 02/10/2012
						Amount Due: \$604.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-47	Route 380			ACCT	BILL	1698
Loomis Harold R	Rural vac>10	16,500				
Loomis Elizabeth E	Cassadaga Valley	16,500				
RD#1	11-1-15.4					
Sinclairville, NY 14782						
	Acres: 16.50		Medicaid	16,500	77.62	Delinquent: No
	East: 942160 North: 824985		County Tax	16,500	58.34	Date Paid/Returned: 01/20/2012
	Deed Book: 1865 Page: 00411		Community Colleges	16,500	16.16	Amount Paid/Returned: \$583.75
	Full Market Value:	16,500	Town Tax	16,500	110.83	Notes: Processed as Paid
			Chargebacks	16,500	5.43	Collected At: In-Person
			School Relevy		292.47	Method:
			Stockton fp2	16,500	22.90	Cash: \$0.00
						Check: \$583.75
						Reference: 801
						Due Date #1: 02/10/2012
						Amount Due: \$583.75
066889-249.00-1-48	6579 Route 380			ACCT	BILL	1699
Brown Chrystal L	1 Family Res	16,500				
Brown Valorie J	Cassadaga Valley	75,000				
6052 Rt 380 S	11-1-16.2					
Sinclairville, NY 14782						
	Acres: 7.50		Medicaid	75,000	352.83	Delinquent: No
	East: 941477 North: 824934		County Tax	75,000	265.20	Date Paid/Returned: 01/30/2012
	Deed Book: 2348 Page: 684		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05
066889-249.00-1-49	6062 Route 380			ACCT	BILL	1700
Johnson Karen S	1 Family Res	10,000				
Johnson James S	Cassadaga Valley	90,000				
6062 Rt 380	11-1-16.1					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	90,000	423.40	Delinquent: Yes
	East: 941331 North: 825193		County Tax	90,000	318.24	Date Paid/Returned:
	Deed Book: 2334 Page: 412		Community Colleges	90,000	88.17	Amount Paid/Returned:
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Delinquent
			Chargebacks	90,000	29.61	Collected At: System
			School Relevy		1,063.56	Method: System
			Stockton fp2	90,000	124.92	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,652.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-50	6122 Route 380 S			ACCT	BILL	1701
Pierce Guy	Rural res	44,900				
Pierce Karen J	Cassadaga Valley	75,000				
6336 James Rd	11-1-14.3					
Sinclairville, NY 14782						
	Acres: 43.00		Medicaid	75,000	352.83	Delinquent: Yes
	East: 942432 North: 825702		County Tax	75,000	265.20	Date Paid/Returned:
	Deed Book: 2475 Page: 263		Community Colleges	75,000	73.47	Amount Paid/Returned:
	Full Market Value:	75,000	Town Tax	75,000	503.77	Notes: Processed as Delinquent
			Chargebacks	75,000	24.68	Collected At: System
			School Relevy		1,329.44	Method: System
			Stockton fp2	75,000	104.10	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,653.49
066889-249.00-1-51	6128 Route 380			ACCT	BILL	1702
Schaeffer Christopher H	Rural res	21,700				
Schaeffer Julie F	Cassadaga Valley	70,000				
4556 Webster Rd	11-1-14.2					
Fredonia, NY 14063-9651						
	Acres: 14.00		Medicaid	70,000	329.31	Delinquent: No
	East: 942375 North: 826105		County Tax	70,000	247.52	Date Paid/Returned: 02/07/2012
	Deed Book: 2406 Page: 352		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 2012044785-Mortgage Ser
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-249.00-1-52.1	Rt 380			ACCT	BILL	1703
Crowell Mark A	Res vac land	500				
Ryan Lynn C	Cassadaga Valley	500				
Howard and Shirley Crowell						
6182 Rt 380						
Sinclairville, NY 14782						
	Acres: 0.53		Medicaid	500	2.35	Delinquent: No
	East: 940750 North: 826755		County Tax	500	1.77	Date Paid/Returned: 01/20/2012
	Deed Book: 2697 Page: 636		Community Colleges	500	0.49	Amount Paid/Returned: \$8.82
	Full Market Value:	500	Town Tax	500	3.36	Notes: Processed as Paid
			Chargebacks	500	0.16	Collected At: Mail
			Stockton fp2	500	0.69	Method:
						Cash: \$0.00
						Check: \$8.82
						Reference: 5464
						Due Date #1: 02/10/2012
						Amount Due: \$8.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-52.2	6164 Route 380 S			ACCT	BILL	1704
Pierce Brandon E	Rural res	8,000				
Pierce Heather M	Cassadaga Valley	39,000				
6164 Route 380 S	11-1-13					
Stockton, NY 14782						
	Acres: 5.00		Medicaid	39,000	183.47	Delinquent: No
	East: 940887 North: 826567		County Tax	39,000	137.90	Date Paid/Returned: 02/07/2012
	Deed Book: 2697 Page: 138		Community Colleges	39,000	38.21	Amount Paid/Returned: \$688.50
Bank: 0668	Full Market Value:	39,000	Town Tax	39,000	261.96	Notes: Processed as Paid
			Chargebacks	39,000	12.83	Collected At: Mail
			Stockton fp2	39,000	54.13	Method:
						Cash: \$0.00
						Check: \$688.50
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$688.50
066889-249.00-1-52.3	Rt 380			ACCT	BILL	1705
Pierce Brandon E	Rural vac>10	36,500				
Pierce Heather M	Cassadaga Valley	36,500				
6164 Rt 380						
Sinclairville, NY 14782						
	Acres: 36.50		Medicaid	36,500	171.71	Delinquent: No
	East: 942637 North: 826474		County Tax	36,500	129.06	Date Paid/Returned: 02/07/2012
	Deed Book: 2697 Page: 141		Community Colleges	36,500	35.76	Amount Paid/Returned: \$644.37
Bank: 0668	Full Market Value:	36,500	Town Tax	36,500	245.17	Notes: Processed as Paid
			Chargebacks	36,500	12.01	Collected At: Mail
			Stockton fp2	36,500	50.66	Method:
						Cash: \$0.00
						Check: \$644.37
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$644.37
066889-249.00-1-53	6097 James Rd			ACCT	BILL	1706
Seekings Ronald	1 Family Res	8,000				
302 W 5th St	Cassadaga Valley	20,000				
Jamestown, NY 14701	11-1-11.2					
	Acres: 3.50		Medicaid	20,000	94.09	Delinquent: No
	East: 943551 North: 826964		County Tax	20,000	70.72	Date Paid/Returned: 02/03/2012
	Deed Book: 2638 Page: 579		Community Colleges	20,000	19.59	Amount Paid/Returned: \$353.08
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: In-Person
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$353.08
						Reference: 1320
						Due Date #1: 02/10/2012
						Amount Due: \$353.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-54	6133 James Rd			ACCT	BILL	1707
Comstock Tim A	Mfg housing	9,000				
Comstock Jennifer	Cassadaga Valley	65,000				
6133 James Rd	11-1-11.3					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	65,000	305.79	Delinquent: Yes
	East: 942898 North: 827245		County Tax	65,000	229.84	Date Paid/Returned:
	Deed Book: 2440 Page: 736		Community Colleges	65,000	63.68	Amount Paid/Returned:
	Full Market Value:	65,000	Town Tax	65,000	436.60	Notes: Processed as Delinquent
			Chargebacks	65,000	21.39	Collected At: System
			School Relevy		620.41	Method: System
			Stockton fp2	65,000	90.22	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,767.93
066889-249.00-1-55	6129 James Rd			ACCT	BILL	1708
Witt Russell	1 Family Res	13,800				
6129 James Rd	Cassadaga Valley	48,000				
Sinclairville, NY 14782	11-1-11.1					
	Acres: 4.50		Medicaid	48,000	225.81	Delinquent: Yes
	East: 942200 North: 827253		County Tax	48,000	169.73	Date Paid/Returned:
	Deed Book: 1730 Page: 00025		Community Colleges	48,000	47.02	Amount Paid/Returned:
	Full Market Value:	48,000	Town Tax	48,000	322.42	Notes: Processed as Delinquent
			Chargebacks	48,000	15.79	Collected At: System
			School Relevy		319.07	Method: System
			Stockton fp2	48,000	66.62	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,166.46
066889-249.00-1-56	6212 Route 380 S			ACCT	BILL	1709
Eggleston Daniel M	Mfg housing	39,500				
Eggleston Tammy	Cassadaga Valley	80,000				
6212 Rt 380 S	Also 11-1-24					
Sinclairville, NY 14782	11-1-12.1					
	Acres: 36.30		Medicaid	80,000	376.35	Delinquent: No
	East: 941932 North: 827058		County Tax	80,000	282.88	Date Paid/Returned: 02/21/2012
	Deed Book: 2603 Page: 276		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,426.44
	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,426.44
						Reference: 528
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-57	6182 Route 380 S			ACCT	BILL	1710
Ryan Lynn C	1 Family Res	8,200				
Crowell Mark A	Cassadaga Valley	62,000				
Howard & Shirley Crowell	life use to Howard &					
6182 Route 380	Shirley Crowell					
Sinclairville, NY 14782	11-1-12.2					
	Acres: 1.10		Medicaid	62,000	291.67	Delinquent: No
	East: 940745 North: 826868		County Tax	62,000	219.23	Date Paid/Returned: 01/20/2012
	Deed Book: 2590 Page: 955		Community Colleges	62,000	60.74	Amount Paid/Returned: \$1,094.55
	Full Market Value:	62,000	Town Tax	62,000	416.45	Notes: Processed as Paid
			Chargebacks	62,000	20.40	Collected At: Mail
			Stockton fp2	62,000	86.06	Method:
						Cash: \$0.00
						Check: \$1,094.55
						Reference: 5463
						Due Date #1: 02/10/2012
						Amount Due: \$1,094.55
066889-249.00-1-58	6252 Route 380 S			ACCT	BILL	1711
Kaczar Joseph R	Rural res	78,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Kaczar Patricia A	Cassadaga Valley	150,000				
6252 Route 380 S	11-1-10.1					
PO Box 537						
Sinclairville, NY 14782						
	Acres: 108.90		Medicaid	144,000	677.44	Delinquent: Yes
	East: 941276 North: 827964		County Tax	144,000	509.18	Date Paid/Returned:
	Deed Book: 2654 Page: 563		Community Colleges	144,000	141.07	Amount Paid/Returned:
	Full Market Value:	150,000	Town Tax	144,000	967.25	Notes: Processed as Delinquent
			Chargebacks	144,000	47.38	Collected At: System
			Stockton fp2	150,000	208.20	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,550.52
066889-249.00-1-60	James Rd			ACCT	BILL	1712
Gerbacia William	Abandoned ag	38,000				
Soledad St	Cassadaga Valley	38,000				
Ajuy Iloilo, Phillipines 5012	11-1-8.1					
	Acres: 76.00		Medicaid	38,000	178.77	Delinquent: Yes
	East: 942414 North: 829146		County Tax	38,000	134.37	Date Paid/Returned:
	Deed Book: 2040 Page: 00155		Community Colleges	38,000	37.23	Amount Paid/Returned:
	Full Market Value:	38,000	Town Tax	38,000	255.25	Notes: Processed as Delinquent
			Chargebacks	38,000	12.50	Collected At: System
			School Relevy		673.58	Method: System
			Stockton fp2	38,000	52.74	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,344.44

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-61	James Rd			ACCT	BILL	1713
Gerbacia William	Rural vac<10	3,100				
Soledad St	Cassadaga Valley	3,100				
Ajuy Iloilo, Philippines 5012	11-1-8.2.2					
	Acres: 2.40		Medicaid	3,100	14.58	Delinquent: Yes
	East: 940533 North: 829521		County Tax	3,100	10.96	Date Paid/Returned:
	Deed Book: 2040 Page: 00155		Community Colleges	3,100	3.04	Amount Paid/Returned:
	Full Market Value:	3,100	Town Tax	3,100	20.82	Notes: Processed as Delinquent
			Chargebacks	3,100	1.02	Collected At: System
			School Relevy		54.96	Method: System
			Stockton fp2	3,100	4.30	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$109.68
066889-250.00-1-1	Rt 60			ACCT	BILL	1714
Bardol Kevin	Rural vac>10	11,000				
Emiliani Michael	Cassadaga Valley	11,000				
45 Kingston La	12-1-23.4					
Cheektowaga, NY 14225						
	Acres: 25.30		Medicaid	11,000	51.75	Delinquent: No
	East: 952565 North: 830208		County Tax	11,000	38.90	Date Paid/Returned: 02/13/2012
	Deed Book: 2457 Page: 497		Community Colleges	11,000	10.78	Amount Paid/Returned: \$194.21
	Full Market Value:	11,000	Town Tax	11,000	73.89	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
			Stockton fp2	11,000	15.27	Method:
						Cash: \$0.00
						Check: \$194.21
						Reference: 116
						Due Date #1: 02/10/2012
						Amount Due: \$194.21
066889-250.00-1-2	6325 Rt 60			ACCT	BILL	1715
Paulson Lawrence A	Mfg housing	33,900	Disabled V COUNTY/TOWN	\$20,000.00		
6325 Rt 60	Cassadaga Valley	104,000				
Sinclairville, NY 14782	12-1-23.1					
	Acres: 30.10		Medicaid	84,000	395.17	Delinquent: No
	East: 953991 North: 830276		County Tax	84,000	297.02	Date Paid/Returned: 02/07/2012
	Deed Book: 2642 Page: 650		Community Colleges	84,000	82.29	Amount Paid/Returned: \$1,510.70
	Full Market Value:	104,000	Town Tax	84,000	564.23	Notes: Processed as Paid
			Chargebacks	84,000	27.64	Collected At: Mail
			Stockton fp2	104,000	144.35	Method:
						Cash: \$0.00
						Check: \$1,510.70
						Reference: 6105522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$1,510.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-3	Rt 60			ACCT	BILL	1716
Surdej David 131 Borden Rd West Seneca, NY 14224	Seasonal res Cassadaga Valley 12-1-24	63,700 80,000				
Bank: 6800	Acres: 83.00 East: 953411 North: 829322 Deed Book: 2520 Page: 624 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	80,000 80,000 80,000 80,000 80,000 80,000	376.35 282.88 78.37 537.36 26.32 111.04	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$1,412.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,412.32 Reference: 121171-Five Star Bank Due Date #1: 02/10/2012 Amount Due: \$1,412.32
066889-250.00-1-4	Rt 60 rear			ACCT	BILL	1717
Prinzbach Michael F Prinzbach Elicia A 10804 Erie St PO Box 205 Irving, NY 14081	Rural vac>10 Cassadaga Valley 12-1-25.3	36,300 36,300				
	Acres: 136.70 East: 953157 North: 827643 Deed Book: 2547 Page: 836 Full Market Value:	36,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	36,300 36,300 36,300 36,300 36,300 36,300	170.77 128.35 35.56 243.83 11.94 50.38	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$640.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.83 Reference: 2688 Due Date #1: 02/10/2012 Amount Due: \$640.83
066889-250.00-1-5	Rt 60			ACCT	BILL	1718
Korzak David Straeck Michael 6120 Meadow Lks E Amherst, NY 14051	Rural vac>10 Cassadaga Valley 12-1-25.4	12,500 12,500				
	Acres: 25.10 East: 954628 North: 828067 Deed Book: 2625 Page: 278 Full Market Value:	12,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	12,500 12,500 12,500 12,500 12,500 12,500	58.81 44.20 12.25 83.96 4.11 17.35	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$220.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$220.68 Reference: 287 Due Date #1: 02/10/2012 Amount Due: \$220.68

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-8	Rt 60			ACCT	BILL	1719
Bigney Joyce A	Vac w/imprv	3,700				
6233 Rt 60	Cassadaga Valley	6,000				
Sinclairville, NY 14782-9668	12-1-25.6					
	Acres: 3.10		Medicaid	6,000	28.23	Delinquent: No
	East: 955273 North: 828648		County Tax	6,000	21.22	Date Paid/Returned: 01/20/2012
	Deed Book: 2107 Page: 00130		Community Colleges	6,000	5.88	Amount Paid/Returned: \$105.93
	Full Market Value:	6,000	Town Tax	6,000	40.30	Notes: Processed as Paid
			Chargebacks	6,000	1.97	Collected At: Mail
			Stockton fp2	6,000	8.33	Method:
						Cash: \$0.00
						Check: \$105.93
						Reference: 1139
						Due Date #1: 02/10/2012
						Amount Due: \$105.93
066889-250.00-1-9	Rt 60 rear			ACCT	BILL	1720
Kidd Michael D	Res vac land	3,800				
6221 Rt 60 rear	Cassadaga Valley	3,800				
PO Box 886	life use Audrey E Kidd					
Sinclairville, NY 14782	12-1-25.2					
	Acres: 2.20		Medicaid	3,800	17.88	Delinquent: Yes
	East: 955284 North: 828401		County Tax	3,800	13.44	Date Paid/Returned:
	Deed Book: 2714 Page: 536		Community Colleges	3,800	3.72	Amount Paid/Returned:
	Full Market Value:	3,800	Town Tax	3,800	25.52	Notes: Processed as Delinquent
			Chargebacks	3,800	1.25	Collected At: System
			School Relevy		67.36	Method: System
			Stockton fp2	3,800	5.27	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$134.44
066889-250.00-1-10	Rt 60			ACCT	BILL	1721
Marsh Joel A	Vac w/imprv	5,200				
Marsh Joann M	Cassadaga Valley	6,000				
6183 Rt 60	12-1-25.8					
Sinclairville, NY 14782						
	Acres: 3.10		Medicaid	6,000	28.23	Delinquent: Yes
	East: 955294 North: 828152		County Tax	6,000	21.22	Date Paid/Returned:
	Deed Book: 2140 Page: 00557		Community Colleges	6,000	5.88	Amount Paid/Returned:
	Full Market Value:	6,000	Town Tax	6,000	40.30	Notes: Processed as Delinquent
			Chargebacks	6,000	1.97	Collected At: System
			Stockton fp2	6,000	8.33	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$105.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-11	Rt 60			ACCT	BILL	1722
Olmstead Brenda Lee	Res vac land	5,000				
6175 Rt 60	Cassadaga Valley	5,000				
Sinclairville, NY 14782-9664	12-1-25.7					
	Acres: 3.80		Medicaid	5,000	23.52	Delinquent: Yes
	East: 955314 North: 827697		County Tax	5,000	17.68	Date Paid/Returned:
	Deed Book: 2311 Page: 420		Community Colleges	5,000	4.90	Amount Paid/Returned:
	Full Market Value:	5,000	Town Tax	5,000	33.58	Notes: Processed as Delinquent
			Chargebacks	5,000	1.65	Collected At: System
			School Relevy		88.63	Method: System
			Stockton fp2	5,000	6.94	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$176.90
066889-250.00-1-12	Rt 60			ACCT	BILL	1723
Fisher David L	Rural vac<10	3,900				
6111 Rt 60	Cassadaga Valley	3,900				
Sinclairville, NY 14782	12-1-25.5					
	Acres: 5.50		Medicaid	3,900	18.35	Delinquent: No
	East: 955346 North: 826948		County Tax	3,900	13.79	Date Paid/Returned: 02/09/2012
	Deed Book: 2011 Page: 2615		Community Colleges	3,900	3.82	Amount Paid/Returned: \$68.85
	Full Market Value:	3,900	Town Tax	3,900	26.20	Notes: Processed as Paid
			Chargebacks	3,900	1.28	Collected At: Mail
			Stockton fp2	3,900	5.41	Method:
						Cash: \$68.85
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$68.85
066889-250.00-1-13	Rt 60			ACCT	BILL	1724
Becker Olive M	Rural vac>10	4,800				
5896 Colt Rd	Cassadaga Valley	4,800				
Brocton, NY 14716	12-1-25.1					
	Acres: 10.61		Medicaid	4,800	22.58	Delinquent: No
	East: 954835 North: 826927		County Tax	4,800	16.97	Date Paid/Returned: 02/14/2012
	Deed Book: 2684 Page: 821		Community Colleges	4,800	4.70	Amount Paid/Returned: \$85.58
	Full Market Value:	4,800	Town Tax	4,800	32.24	Notes: Processed as Paid
			Chargebacks	4,800	1.58	Collected At: Mail
			Stockton fp2	4,800	6.66	Method:
						Cash: \$0.00
						Check: \$85.58
						Reference: 2273
						Due Date #1: 02/10/2012
						Amount Due: \$84.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-14	6048 Rt 60 rear			ACCT	BILL	1725
Krzyzanowski Arthur A Jr	Rural vac>10	48,900				
6105 Rt 60	Cassadaga Valley	48,900				
Sinclairville, NY 14782	12-1-26					
	Acres: 153.00		Medicaid	48,900	230.05	Delinquent: No
	East: 953571 North: 825486		County Tax	48,900	172.91	Date Paid/Returned: 02/14/2012
	Deed Book: 2654 Page: 937		Community Colleges	48,900	47.90	Amount Paid/Returned: \$1,730.08
	Full Market Value:	48,900	Town Tax	48,900	328.46	Notes: Processed as Paid
			Chargebacks	48,900	16.09	Collected At: Mail
			School Relevy		866.80	Method:
			Stockton fp2	48,900	67.87	Cash: \$0.00
						Check: \$1,730.08
						Reference: 1034
						Due Date #1: 02/10/2012
						Amount Due: \$1,730.08
066889-250.00-1-15	Rt 60 rear			ACCT	BILL	1726
Scott Kurt W	Rural vac<10	100				
6029 Rt 60	Cassadaga Valley	100				
Sinclairville, NY 14782	12-1-27					
	Acres: 0.55		Medicaid	100	0.47	Delinquent: No
	East: 955440 North: 824757		County Tax	100	0.35	Date Paid/Returned: 02/09/2012
	Deed Book: 2619 Page: 742		Community Colleges	100	0.10	Amount Paid/Returned: \$1.76
	Full Market Value:	100	Town Tax	100	0.67	Notes: Processed as Paid
			Chargebacks	100	0.03	Collected At: In-Person
			Stockton fp2	100	0.14	Method:
						Cash: \$0.00
						Check: \$1.76
						Reference: 4344
						Due Date #1: 02/10/2012
						Amount Due: \$1.76
066889-250.00-1-18	S Stoc-Cass rear			ACCT	BILL	1727
Scott William K	Vacant rural	2,000				
6036A Route 60	Cassadaga Valley	2,000				
Sinclairville, NY 14782	15-1-14					
	Acres: 10.00		Medicaid	2,000	9.41	Delinquent: No
	East: 954286 North: 823321		County Tax	2,000	7.07	Date Paid/Returned: 02/09/2012
	Deed Book: 2566 Page: 722		Community Colleges	2,000	1.96	Amount Paid/Returned: \$35.31
	Full Market Value:	2,000	Town Tax	2,000	13.43	Notes: Processed as Paid
			Chargebacks	2,000	0.66	Collected At: In-Person
			Stockton fp2	2,000	2.78	Method:
						Cash: \$0.00
						Check: \$35.31
						Reference: 4344
						Due Date #1: 02/10/2012
						Amount Due: \$35.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-250.00-1-19	S Stoc-Cass rear			ACCT	BILL	1728
Scott William K	Rural vac>10	22,500				
6036A Route 60	Cassadaga Valley	22,500				
Sinclairville, NY 14782	15-1-13					
	Acres: 69.00		Medicaid	22,500	105.85	Delinquent: No
	East: 952400 North: 823397		County Tax	22,500	79.56	Date Paid/Returned: 02/09/2012
	Deed Book: 2566 Page: 722		Community Colleges	22,500	22.04	Amount Paid/Returned: \$397.21
	Full Market Value: 22,500		Town Tax	22,500	151.13	Notes: Processed as Paid
			Chargebacks	22,500	7.40	Collected At: In-Person
			Stockton fp2	22,500	31.23	Method:
						Cash: \$0.00
						Check: \$397.21
						Reference: 4344
						Due Date #1: 02/10/2012
						Amount Due: \$397.21
066889-250.00-1-20	S Stoc-Cass rear Rd			ACCT	BILL	1729
Krzyzanowski Arthur A Jr	Rural vac>10	26,400				
6105 Rt 60	Cassadaga Valley	26,400				
Sinclairville, NY 14782	15-1-12					
	Acres: 47.00		Medicaid	26,400	124.20	Delinquent: No
	East: 953482 North: 824238		County Tax	26,400	93.35	Date Paid/Returned: 02/17/2012
	Deed Book: 2654 Page: 937		Community Colleges	26,400	25.86	Amount Paid/Returned: \$934.03
	Full Market Value: 26,400		Town Tax	26,400	177.33	Notes: Processed as Paid
			Chargebacks	26,400	8.69	Collected At: Mail
			School Relevy		467.96	Method:
			Stockton fp2	26,400	36.64	Cash: \$0.00
						Check: \$934.03
						Reference: 1033
						Due Date #1: 02/10/2012
						Amount Due: \$934.03
066889-265.00-3-1	5157 Cent-Hartfield Rd			ACCT	BILL	1730
Beck Paul J	1 Family Res	10,300				
Beck Bonnie K	Chautauqua Lake	75,000				
5157 Cent-Hartfield Rd	13-1-4.2					
Dewittville, NY 14728						
	Acres: 2.20		Medicaid	75,000	352.83	Delinquent: No
	East: 928483 North: 824510		County Tax	75,000	265.20	Date Paid/Returned: 01/30/2012
	Deed Book: Page:		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 1931
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-2	Coe Rd			ACCT	BILL	1731
Beck Paul J	Res vac land	11,300				
Beck Bonnie K	Chautauqua Lake	11,300				
5157 Cent-Hartfield Rd	13-1-4.4					
Dewittville, NY 14728						
	Acres: 10.00		Medicaid	11,300	53.16	Delinquent: No
	East: 928321 North: 824347		County Tax	11,300	39.96	Date Paid/Returned: 01/30/2012
	Deed Book: 2339 Page: 157		Community Colleges	11,300	11.07	Amount Paid/Returned: \$199.49
	Full Market Value:	11,300	Town Tax	11,300	75.90	Notes: Processed as Paid
			Chargebacks	11,300	3.72	Collected At: Mail
			Stockton fp2	11,300	15.68	Method:
						Cash: \$0.00
						Check: \$199.49
						Reference: 1932
						Due Date #1: 02/10/2012
						Amount Due: \$199.49
066889-265.00-3-3	Coe Rd			ACCT	BILL	1732
Beck Paul J	Vac farmland	45,800	AG DIST CO/TOWN/SCH	\$24,230.00		
Beck Bonnie K	Chautauqua Lake	45,800				
5157 Cent-Hartfield Rd	13-1-4.1					
Dewittville, NY 14728						
	Acres: 77.70		Medicaid	21,570	101.47	Delinquent: No
	East: 928851 North: 823737		County Tax	21,570	76.27	Date Paid/Returned: 01/30/2012
	Deed Book: 2422 Page: 378		Community Colleges	21,570	21.13	Amount Paid/Returned: \$414.43
	Full Market Value:	45,800	Town Tax	21,570	144.89	Notes: Processed as Paid
			Chargebacks	21,570	7.10	Collected At: Mail
			Stockton fp2	45,800	63.57	Method:
						Cash: \$0.00
						Check: \$414.43
						Reference: 1933
						Due Date #1: 02/10/2012
						Amount Due: \$414.43
066889-265.00-3-4	5073 Cent-Hartfield Rd			ACCT	BILL	1733
Heilman Irene	Mfg housing	10,300				
5073 Cent-Hartfield Rd	Chautauqua Lake	44,000				
Dewittville, NY 14728	13-1-5.3					
	Acres: 2.20		Medicaid	44,000	206.99	Delinquent: No
	East: 930056 North: 824493		County Tax	44,000	155.58	Date Paid/Returned: 02/02/2012
	Deed Book: Page:		Community Colleges	44,000	43.10	Amount Paid/Returned: \$776.77
	Full Market Value:	44,000	Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	44,000	61.07	Method:
						Cash: \$0.00
						Check: \$776.77
						Reference: 423
						Due Date #1: 02/10/2012
						Amount Due: \$776.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-5.1 Heilman Carl C 5015 Cent-Hartfield Rd Dewittville, NY 14728	5015 Cent-Hartfield Rd Dairy farm Chautauqua Lake 13-1-5.1 Acres: 20.00 East: 931027 North: 824316 Deed Book: Page: Full Market Value:	23,000 112,600 112,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	ACCT \$5,325.00 107,275 107,275 107,275 107,275 107,275 112,600	BILL 1734 504.67 379.32 105.09 720.56 35.30 441.66 156.29	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,342.89
066889-265.00-3-5.2 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Cent-Hartfield rear Vacant rural Chautauqua Lake Acres: 13.80 East: 930121 North: 823278 Deed Book: 2587 Page: 797 Full Market Value:	11,000 11,000 11,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT 11,000 11,000 11,000 11,000 11,000	BILL 1735 51.75 38.90 10.78 73.89 3.62 15.27	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$194.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$194.21 Reference: 1107 Due Date #1: 02/10/2012 Amount Due: \$194.21
066889-265.00-3-5.3 Hoskins John T Sr 26 Ardsley Ln Williamsville, NY 14221	Cent-Hartfield rear Vac farmland Chautauqua Lake 13-1-5.5 Acres: 12.20 East: 0 North: 0 Deed Book: 2592 Page: 567 Full Market Value:	9,800 9,800 9,800	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	ACCT \$3,482.00 6,318 6,318 6,318 6,318 6,318 9,800	BILL 1736 29.72 22.34 6.19 42.44 2.08 13.60	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: \$116.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$116.37 Reference: 1107 Due Date #1: 02/10/2012 Amount Due: \$116.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-5.4	Waterman rear Rd			ACCT	BILL	1737
Hoskins John T Sr	Vacant rural	9,600				
26 Ardsley Ln	Chautauqua Lake	9,600				
Williamsville, NY 14221						
	Acres: 12.10		Medicaid	9,600	45.16	Delinquent: No
	East: 930735 North: 823202		County Tax	9,600	33.95	Date Paid/Returned: 01/26/2012
	Deed Book: 2619 Page: 237		Community Colleges	9,600	9.40	Amount Paid/Returned: \$169.47
	Full Market Value:	9,600	Town Tax	9,600	64.48	Notes: Processed as Paid
			Chargebacks	9,600	3.16	Collected At: Mail
			Stockton fp2	9,600	13.32	Method:
						Cash: \$0.00
						Check: \$169.47
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$169.47
066889-265.00-3-5.5	Waterman Rd rear			ACCT	BILL	1738
Hoskins John T Sr	Vacant rural	8,400				
26 Ardsley Ln	Chautauqua Lake	8,400				
Williamsville, NY 14221						
	Acres: 10.60		Medicaid	8,400	39.52	Delinquent: No
	East: 931207 North: 823198		County Tax	8,400	29.70	Date Paid/Returned: 01/26/2012
	Deed Book: 2645 Page: 925		Community Colleges	8,400	8.23	Amount Paid/Returned: \$148.29
	Full Market Value:	8,400	Town Tax	8,400	56.42	Notes: Processed as Paid
			Chargebacks	8,400	2.76	Collected At: Mail
			Stockton fp2	8,400	11.66	Method:
						Cash: \$0.00
						Check: \$148.29
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$148.29
066889-265.00-3-5.6	Waterman rear Rd			ACCT	BILL	1739
Hoskins John T Sr	Vacant rural	8,500				
26 Ardsley Ln	Chautauqua Lake	8,500				
Williamsville, NY 14221						
	Acres: 10.70		Medicaid	8,500	39.99	Delinquent: No
	East: 931207 North: 823198		County Tax	8,500	30.06	Date Paid/Returned: 01/26/2012
	Deed Book: 2671 Page: 828		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value:	8,500	Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$150.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-5.7	Waterman rear			ACCT	BILL	1740
Hoskins John T Sr	Vacant rural	8,500				
26 Ardsley Ln	Chautauqua Lake	8,500				
Williamsville, NY 14221						
	Acres: 10.60		Medicaid	8,500	39.99	Delinquent: No
	East: 931223 North: 823143		County Tax	8,500	30.06	Date Paid/Returned: 01/26/2012
	Deed Book: 2693 Page: 405		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value:	8,500	Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$150.07
066889-265.00-3-5.8	Waterman rear Rd			ACCT	BILL	1741
Hoskins John T Sr	Vacant rural	8,500				
PO Box 330	Chautauqua Lake	8,500				
Williamsville, NY 14231						
	Acres: 10.70		Medicaid	8,500	39.99	Delinquent: No
	East: 931524 North: 823140		County Tax	8,500	30.06	Date Paid/Returned: 01/26/2012
	Deed Book: 2714 Page: 898		Community Colleges	8,500	8.33	Amount Paid/Returned: \$150.07
	Full Market Value:	8,500	Town Tax	8,500	57.09	Notes: Processed as Paid
			Chargebacks	8,500	2.80	Collected At: Mail
			Stockton fp2	8,500	11.80	Method:
						Cash: \$0.00
						Check: \$150.07
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$150.07
066889-265.00-3-6	Cent-Hartfield Rd			ACCT	BILL	1742
Northwoods Sportsmens Club LLC	Vac farmland	67,400	AG DIST CO/TOWN/SCH	\$33,704.00		
Attn: Bradley Benson	Chautauqua Lake	67,400				
5080 Lewis Rd	14-1-1					
Bemus Point, NY 14712						
	Acres: 100.00		Medicaid	33,696	158.52	Delinquent: No
	East: 932164 North: 822638		County Tax	33,696	119.15	Date Paid/Returned: 02/13/2012
	Deed Book: 2513 Page: 582		Community Colleges	33,696	33.01	Amount Paid/Returned: \$641.66
	Full Market Value:	67,400	Town Tax	33,696	226.34	Notes: Processed as Paid
			Chargebacks	33,696	11.09	Collected At: Mail
			Stockton fp2	67,400	93.55	Method:
						Cash: \$0.00
						Check: \$641.66
						Reference: 1021
						Due Date #1: 02/10/2012
						Amount Due: \$641.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-7.1	Cent-Hartfield Rd			ACCT	BILL	1743
Kaczmarek Chris A	Vac w/imprv	70,900				
924 Lakeview Ave	Cassadaga Valley	85,000				
Jamestown, NY 14701	14-1-2.2.1					
	Acres: 90.10		Medicaid	85,000	399.88	Delinquent: No
	East: 933650 North: 823501		County Tax	85,000	300.56	Date Paid/Returned: 01/20/2012
	Deed Book: 2397 Page: 278		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 3895
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60
066889-265.00-3-7.2	Cent-Hartfield Rd			ACCT	BILL	1744
Pitts Jonathan M	Vac w/imprv	3,500				
4781 Centraila- Hartfield Rd	Cassadaga Valley	10,000				
Dewittville, NY 14728	14-1-2.2.4					
	Acres: 2.00		Medicaid	10,000	47.04	Delinquent: No
	East: 934241 North: 824321		County Tax	10,000	35.36	Date Paid/Returned: 02/13/2012
	Deed Book: 2525 Page: 562		Community Colleges	10,000	9.80	Amount Paid/Returned: \$176.54
	Full Market Value:	10,000	Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
			Stockton fp2	10,000	13.88	Method:
						Cash: \$0.00
						Check: \$176.54
						Reference: 2954
						Due Date #1: 02/10/2012
						Amount Due: \$176.54
066889-265.00-3-8	4781 Cent-Hartfield Rd			ACCT	BILL	1745
Pitts Jonathan	1 Family Res	0	War Vet CT COUNTY/TOWN	\$6,000.00		
4781 Cent-Hartfield Rd	Cassadaga Valley	96,000				
Dewittville, NY 14728	14-1-2.2.3					
	Acres: 1.40		Medicaid	90,000	423.40	Delinquent: No
	East: 934396 North: 824442		County Tax	90,000	318.24	Date Paid/Returned: 02/13/2012
	Deed Book: 2345 Page: 494		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,597.20
	Full Market Value:	96,000	Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: Mail
			Stockton fp2	96,000	133.25	Method:
						Cash: \$0.00
						Check: \$1,597.20
						Reference: 2954
						Due Date #1: 02/10/2012
						Amount Due: \$1,597.20

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-9	4775 Cent-Hartfield Rd			ACCT	BILL	1746
Pitts Jonathon	Mfg housing	8,000				
4781 Cent-Hartfield Rd	Cassadaga Valley	36,000				
Dewittville, NY 14728	Jean Moore life use					
	14-1-2.2.2					
	Acres: 1.00		Medicaid	36,000	169.36	Delinquent: No
	East: 934536 North: 824440		County Tax	36,000	127.29	Date Paid/Returned: 02/13/2012
	Deed Book: 2345 Page: 492		Community Colleges	36,000	35.27	Amount Paid/Returned: \$635.55
	Full Market Value:	36,000	Town Tax	36,000	241.81	Notes: Processed as Paid
			Chargebacks	36,000	11.85	Collected At: Mail
			Stockton fp2	36,000	49.97	Method:
						Cash: \$0.00
						Check: \$635.55
						Reference: 2954
						Due Date #1: 02/10/2012
						Amount Due: \$635.55
066889-265.00-3-10	4767 Cent-Hartfield Rd			ACCT	BILL	1747
Lee Wallie L	1 Family Res	16,400				
Lee Sadie U	Cassadaga Valley	50,000				
4767 Cent-Hartfield Rd	14-1-3.2					
Dewittville, NY 14728						
	Acres: 7.40		Medicaid	50,000	235.22	Delinquent: Yes
	East: 935120 North: 824471		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 2718 Page: 555		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			Stockton fp2	50,000	69.40	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$882.70
066889-265.00-3-11	Cent-Hartfield Rd			ACCT	BILL	1748
Lee Wallie L	Vac w/imprv	69,800				
Lee Sadie U	Cassadaga Valley	71,000				
4767 Cent-Hartfield Rd	14-1-3.1					
Dewittville, NY 14728						
	Acres: 93.60		Medicaid	71,000	334.01	Delinquent: Yes
	East: 935085 North: 822511		County Tax	71,000	251.05	Date Paid/Returned:
	Deed Book: 2718 Page: 555		Community Colleges	71,000	69.55	Amount Paid/Returned:
	Full Market Value:	71,000	Town Tax	71,000	476.91	Notes: Processed as Delinquent
			Chargebacks	71,000	23.36	Collected At: System
			Stockton fp2	71,000	98.55	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,253.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-12	4675 Cent-Hartfield Rd			ACCT	BILL	1749
Guimond Heidi	Rural res	18,500				
4675 Cent-Hartfield Rd	Cassadaga Valley	38,000				
Dewittville, NY 14728	14-1-4.2.3					
	Acres: 10.00		Medicaid	38,000	178.77	Delinquent: Yes
	East: 935962 North: 824264		County Tax	38,000	134.37	Date Paid/Returned:
	Deed Book: 2254 Page: 378		Community Colleges	38,000	37.23	Amount Paid/Returned:
	Full Market Value:	38,000	Town Tax	38,000	255.25	Notes: Processed as Delinquent
			Chargebacks	38,000	12.50	Collected At: System
			Stockton fp2	38,000	52.74	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$670.86
066889-265.00-3-13	4671 Cent-Hartfield Rd			ACCT	BILL	1750
Swanson Mark E	1 Family Res	10,000				
Swanson Connie J	Cassadaga Valley	30,000				
4671 Cent-Hartfield Rd	14-1-4.2.4					
Dewittville, NY 14728						
	Acres: 2.00		Medicaid	30,000	141.13	Delinquent: No
	East: 936434 North: 824402		County Tax	30,000	106.08	Date Paid/Returned: 03/27/2012
	Deed Book: 2289 Page: 512		Community Colleges	30,000	29.39	Amount Paid/Returned: \$542.21
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$542.21
						Reference: 3737
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-265.00-3-14	4647 Cent-Hartfield Rd			ACCT	BILL	1751
Hover Ralph	Mfg housing	21,900				
4647 Cent-Hartfield Rd	Cassadaga Valley	55,000				
Dewittville, NY 14728-9801	14-1-4.2.1					
	Acres: 14.30		Medicaid	55,000	258.74	Delinquent: No
	East: 936634 North: 824172		County Tax	55,000	194.48	Date Paid/Returned: 01/24/2012
	Deed Book: 2462 Page: 108		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: Mail
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 3068
						Due Date #1: 02/10/2012
						Amount Due: \$970.97

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-15	Cent-Hartfield Rd			ACCT	BILL	1752
Weber Steve	Vac w/imprv	16,700				
Weber Janet	Cassadaga Valley	34,000				
4409 Brittany Rd	14-1-4.2.2					
Toledo, OH 43615						
Acres: 13.70			Medicaid	34,000	159.95	Delinquent: No
East: 937041	North: 823997		County Tax	34,000	120.22	Date Paid/Returned: 01/24/2012
Deed Book: 2526	Page: 391		Community Colleges	34,000	33.31	Amount Paid/Returned: \$600.24
Full Market Value:		34,000	Town Tax	34,000	228.38	Notes: Processed as Paid
			Chargebacks	34,000	11.19	Collected At: Mail
			Stockton fp2	34,000	47.19	Method:
						Cash: \$0.00
						Check: \$600.24
						Reference: 5650
						Due Date #1: 02/10/2012
						Amount Due: \$600.24
066889-265.00-3-16	Cent-Hartfield Rd			ACCT	BILL	1753
Helfeldt James M	Vac w/imprv	30,000				
Helfeldt Ann M	Cassadaga Valley	32,000				
641 Transit Rd	14-1-4.4.1					
Orchard Park, NY 14127						
Acres: 29.30			Medicaid	32,000	150.54	Delinquent: No
East: 937330	North: 823724		County Tax	32,000	113.15	Date Paid/Returned: 02/13/2012
Deed Book: 2638	Page: 570		Community Colleges	32,000	31.35	Amount Paid/Returned: \$564.93
Full Market Value:		32,000	Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
						Cash: \$0.00
						Check: \$564.93
						Reference: 2340
						Due Date #1: 02/10/2012
						Amount Due: \$564.93
066889-265.00-3-17	Cent-Hartfield Rd			ACCT	BILL	1754
Mertens Alexander D	Rural vac<10	7,700				
299 Riverside Dr E 12	Cassadaga Valley	7,700				
New York, NY 10025	14-1-4.4.2					
Acres: 5.50			Medicaid	7,700	36.22	Delinquent: No
East: 937385	North: 824167		County Tax	7,700	27.23	Date Paid/Returned: 02/13/2012
Deed Book: 2442	Page: 58		Community Colleges	7,700	7.54	Amount Paid/Returned: \$135.93
Full Market Value:		7,700	Town Tax	7,700	51.72	Notes: Processed as Paid
			Chargebacks	7,700	2.53	Collected At: Mail
			Stockton fp2	7,700	10.69	Method:
						Cash: \$0.00
						Check: \$135.93
						Reference: 505
						Due Date #1: 02/10/2012
						Amount Due: \$135.93

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-19	Cent-Hartfield Rd			ACCT	BILL	1755
Ode Timothy J 4039 Bruyer Rd Stockton, NY 14784	Rural vac<10 Cassadaga Valley includes 265.00-3-18 14-1-5	5,000 5,000				
	Acres: 2.00		Medicaid	5,000	23.52	Delinquent: Yes
	East: 937401 North: 824456		County Tax	5,000	17.68	Date Paid/Returned:
	Deed Book: 2669 Page: 19		Community Colleges	5,000	4.90	Amount Paid/Returned:
	Full Market Value: 5,000		Town Tax	5,000	33.58	Notes: Processed as Delinquent
			Chargebacks	5,000	1.65	Collected At: System
			Stockton fp2	5,000	6.94	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$88.27
066889-265.00-3-20	4603 Cent-Hartfield Rd			ACCT	BILL	1756
Chapman John C Chapman Fae 2816 Co Hwy 11 Hartwick, NY 13348	Seasonal res Cassadaga Valley 14-1-6	47,400 75,000				
	Acres: 46.10		Medicaid	75,000	352.83	Delinquent: No
	East: 938030 North: 823540		County Tax	75,000	265.20	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	75,000	73.47	Amount Paid/Returned: \$1,324.05
	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: Mail
			Stockton fp2	75,000	104.10	Method:
						Cash: \$0.00
						Check: \$1,324.05
						Reference: 3208
						Due Date #1: 02/10/2012
						Amount Due: \$1,324.05
066889-265.00-3-21	Cent-Hartfield Rd			ACCT	BILL	1757
Chapman John Chapman Fae 2816 Co Hwy 11 Hartwick, NY 13348	Rural vac>10 Cassadaga Valley 14-1-7	41,200 41,200				
	Acres: 51.50		Medicaid	41,200	193.82	Delinquent: No
	East: 939032 North: 823530		County Tax	41,200	145.68	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	41,200	40.36	Amount Paid/Returned: \$727.35
	Full Market Value: 41,200		Town Tax	41,200	276.74	Notes: Processed as Paid
			Chargebacks	41,200	13.56	Collected At: Mail
			Stockton fp2	41,200	57.19	Method:
						Cash: \$0.00
						Check: \$727.35
						Reference: 3208
						Due Date #1: 02/10/2012
						Amount Due: \$727.35

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-22	Cent-Hartfield Rd			ACCT	BILL	1758
Stuewe Karl	Rural vac<10	1,500				
Stuewe Barbara Living	Cassadaga Valley	1,500				
129 Outwater Dr	14-1-8					
Lockport, NY 14094-2146						
	Acres: 1.00		Medicaid	1,500	7.06	Delinquent: No
	East: 939561 North: 824075		County Tax	1,500	5.30	Date Paid/Returned: 01/27/2012
	Deed Book: 2410 Page: 913		Community Colleges	1,500	1.47	Amount Paid/Returned: \$26.48
	Full Market Value:	1,500	Town Tax	1,500	10.08	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			Stockton fp2	1,500	2.08	Method:
						Cash: \$0.00
						Check: \$26.48
						Reference: 3584
						Due Date #1: 02/10/2012
						Amount Due: \$26.48
066889-265.00-3-23	5836 Centralia-Ellery Center R			ACCT	BILL	1759
Tolman Kerry L	Seasonal res	8,200				
5836 Ellery Centrailia Rd	Cassadaga Valley	35,000				
Dewittville, NY 14782	14-1-29.2					
	Acres: 1.10		Medicaid	35,000	164.65	Delinquent: Yes
	East: 939485 North: 822024		County Tax	35,000	123.76	Date Paid/Returned:
	Deed Book: 2605 Page: 425		Community Colleges	35,000	34.29	Amount Paid/Returned:
	Full Market Value:	35,000	Town Tax	35,000	235.09	Notes: Processed as Delinquent
			Chargebacks	35,000	11.52	Collected At: System
			Stockton fp2	35,000	48.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$617.89
066889-265.00-3-24	5798 Centralia-Ellery Center R			ACCT	BILL	1760
Davis Robert L Jr	Rural vac>10	12,000				
Davis Mary J	Cassadaga Valley	12,000				
3910 S Nesmith Ave	14-1-29.1					
Bemus Point, NY 14712						
	Acres: 14.80		Medicaid	12,000	56.45	Delinquent: Yes
	East: 939331 North: 821249		County Tax	12,000	42.43	Date Paid/Returned:
	Deed Book: 2685 Page: 56		Community Colleges	12,000	11.76	Amount Paid/Returned:
	Full Market Value:	12,000	Town Tax	12,000	80.60	Notes: Processed as Delinquent
			Chargebacks	12,000	3.95	Collected At: System
			Stockton fp2	12,000	16.66	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$211.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-25	Centralia-Ellery Center R			ACCT	BILL	1761
Reynolds Allen	Res vac land	3,500				
Reynolds Lori	Cassadaga Valley	3,500				
81 Lister St	14-1-30.3					
Jamestown, NY 14701						
Acres: 2.00			Medicaid	3,500	16.47	Delinquent: No
East: 938948	North: 821397		County Tax	3,500	12.38	Date Paid/Returned: 03/02/2012
Deed Book: 2095	Page: 00596		Community Colleges	3,500	3.43	Amount Paid/Returned: \$62.42
Full Market Value:		3,500	Town Tax	3,500	23.51	Notes: Processed as Paid
			Chargebacks	3,500	1.15	Collected At: Mail
			Stockton fp2	3,500	4.86	Method:
						Cash: \$0.00
						Check: \$62.42
						Reference: 881
						Due Date #1: 02/10/2012
						Amount Due: \$61.80
066889-265.00-3-26	5819 Centralia-Ellery Center R			ACCT	BILL	1762
Reynolds Allen C	1 Family Res	9,400				
Reynolds Lorie	Cassadaga Valley	42,000				
81 Lister St	14-1-30.2					
Jamestown, NY 14701						
Acres: 3.20			Medicaid	42,000	197.59	Delinquent: No
East: 938987	North: 821730		County Tax	42,000	148.51	Date Paid/Returned: 03/02/2012
Deed Book: 1924	Page: 00357		Community Colleges	42,000	41.14	Amount Paid/Returned: \$748.88
Full Market Value:		42,000	Town Tax	42,000	282.11	Notes: Processed as Paid
			Chargebacks	42,000	13.82	Collected At: Mail
			Stockton fp2	42,000	58.30	Method:
						Cash: \$0.00
						Check: \$748.88
						Reference: 881
						Due Date #1: 02/10/2012
						Amount Due: \$741.47
066889-265.00-3-27	Centralia-Ellery Center R			ACCT	BILL	1763
Penn-York Resources Inc	Rural vac>10	25,200				
1716 Honeoye Rd	Cassadaga Valley	25,200				
Shinglehouse, PA 16748	14-1-30.1					
Acres: 27.40			Medicaid	25,200	118.55	Delinquent: No
East: 938656	North: 821561		County Tax	25,200	89.11	Date Paid/Returned: 02/02/2012
Deed Book: 2629	Page: 561		Community Colleges	25,200	24.69	Amount Paid/Returned: \$444.89
Full Market Value:		25,200	Town Tax	25,200	169.27	Notes: Processed as Paid
			Chargebacks	25,200	8.29	Collected At: Mail
			Stockton fp2	25,200	34.98	Method:
						Cash: \$0.00
						Check: \$444.89
						Reference: 1314
						Due Date #1: 02/10/2012
						Amount Due: \$444.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-28	Centralia-Ellery Cent Rd			ACCT	BILL	1764
Penn-York Resources Inc 1716 Honeyoye Rd Shinglehouse, PA 16748	Rural vac>10 Cassadaga Valley 14-1-31	32,000 32,000				
	Acres: 40.00		Medicaid	32,000	150.54	Delinquent: No
	East: 938007 North: 821569		County Tax	32,000	113.15	Date Paid/Returned: 02/02/2012
	Deed Book: 2629 Page: 561		Community Colleges	32,000	31.35	Amount Paid/Returned: \$564.93
	Full Market Value: 32,000		Town Tax	32,000	214.94	Notes: Processed as Paid
			Chargebacks	32,000	10.53	Collected At: Mail
			Stockton fp2	32,000	44.42	Method:
						Cash: \$0.00
						Check: \$564.93
						Reference: 1314
						Due Date #1: 02/10/2012
						Amount Due: \$564.93
066889-265.00-3-29	Centralia-Ellery Cent Rd			ACCT	BILL	1765
Penn-York Resources Inc 1716 Honeoye Rd Shinglehouse, PA 16748	Rural vac>10 Cassadaga Valley 14-1-4.3	50,500 50,500				
	Acres: 100.00		Medicaid	50,500	237.57	Delinquent: No
	East: 936590 North: 821779		County Tax	50,500	178.57	Date Paid/Returned: 02/02/2012
	Deed Book: 2629 Page: 561		Community Colleges	50,500	49.47	Amount Paid/Returned: \$891.53
	Full Market Value: 50,500		Town Tax	50,500	339.21	Notes: Processed as Paid
			Chargebacks	50,500	16.62	Collected At: Mail
			Stockton fp2	50,500	70.09	Method:
						Cash: \$0.00
						Check: \$891.53
						Reference: 1314
						Due Date #1: 02/10/2012
						Amount Due: \$891.53
066889-265.00-3-30	Cent-Hartfield Rd			ACCT	BILL	1766
Waite Jerry Waite Brandon PO Box 105 Maple Springs, NY 14756	Rural vac>10 Cassadaga Valley 14-1-2.1	43,000 43,000				
	Acres: 71.70		Medicaid	43,000	202.29	Delinquent: No
	East: 933594 North: 821572		County Tax	43,000	152.05	Date Paid/Returned: 02/13/2012
	Deed Book: 2446 Page: 116		Community Colleges	43,000	42.12	Amount Paid/Returned: \$759.12
	Full Market Value: 43,000		Town Tax	43,000	288.83	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: Mail
			Stockton fp2	43,000	59.68	Method:
						Cash: \$0.00
						Check: \$759.12
						Reference: 6726
						Due Date #1: 02/10/2012
						Amount Due: \$759.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-31.1	Waterman Rd			ACCT	BILL	1767
Hoskins John T Sr	Vac farmland	3,100				
PO Box 330	Chautauqua Lake	3,100				
Williamsville, NY 14231	13-1-5.2					
	Acres: 3.10		Medicaid	3,100	14.58	Delinquent: No
	East: 931202 North: 821002		County Tax	3,100	10.96	Date Paid/Returned: 01/26/2012
	Deed Book: 2714 Page: 898		Community Colleges	3,100	3.04	Amount Paid/Returned: \$54.72
	Full Market Value:	3,100	Town Tax	3,100	20.82	Notes: Processed as Paid
			Chargebacks	3,100	1.02	Collected At: Mail
			Stockton fp2	3,100	4.30	Method:
						Cash: \$0.00
						Check: \$54.72
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$54.72
066889-265.00-3-31.2	Waterman Rd			ACCT	BILL	1768
Hoskins John T Sr	Rural vac<10	1,500				
26 Ardsley Ln	Chautauqua Lake	1,500				
Williamsville, NY 14221						
	Acres: 1.50		Medicaid	1,500	7.06	Delinquent: No
	East: 930750 North: 821060		County Tax	1,500	5.30	Date Paid/Returned: 01/26/2012
	Deed Book: 2592 Page: 567		Community Colleges	1,500	1.47	Amount Paid/Returned: \$26.48
	Full Market Value:	1,500	Town Tax	1,500	10.08	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			Stockton fp2	1,500	2.08	Method:
						Cash: \$0.00
						Check: \$26.48
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$26.48
066889-265.00-3-31.3	Waterman rear Rd			ACCT	BILL	1769
Hoskins John T Sr	Rural vac<10	1,700				
26 Ardsley Ln	Chautauqua Lake	1,700				
Williamsville, NY 14221						
	Acres: 1.70		Medicaid	1,700	8.00	Delinquent: No
	East: 930816 North: 821047		County Tax	1,700	6.01	Date Paid/Returned: 01/26/2012
	Deed Book: 2619 Page: 237		Community Colleges	1,700	1.67	Amount Paid/Returned: \$30.02
	Full Market Value:	1,700	Town Tax	1,700	11.42	Notes: Processed as Paid
			Chargebacks	1,700	0.56	Collected At: Mail
			Stockton fp2	1,700	2.36	Method:
						Cash: \$0.00
						Check: \$30.02
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$30.02

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-31.4	Waterman Rd			ACCT	BILL	1770
Hoskins John T Sr	Vacant rural	3,000				
26 Ardsley Ln	Chautauqua Lake	3,000				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,000	14.11	Delinquent: No
	East: 930816 North: 821047		County Tax	3,000	10.61	Date Paid/Returned: 01/26/2012
	Deed Book: 2645 Page: 925		Community Colleges	3,000	2.94	Amount Paid/Returned: \$52.96
	Full Market Value:	3,000	Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$52.96
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$52.96
066889-265.00-3-31.5	Waterman Rd			ACCT	BILL	1771
Hoskins John T Sr	Rural vac<10	3,000				
26 Ardsley Ln	Chautauqua Lake	3,000				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,000	14.11	Delinquent: No
	East: 930816 North: 821047		County Tax	3,000	10.61	Date Paid/Returned: 01/26/2012
	Deed Book: 2671 Page: 828		Community Colleges	3,000	2.94	Amount Paid/Returned: \$52.96
	Full Market Value:	3,000	Town Tax	3,000	20.15	Notes: Processed as Paid
			Chargebacks	3,000	0.99	Collected At: Mail
			Stockton fp2	3,000	4.16	Method:
						Cash: \$0.00
						Check: \$52.96
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$52.96
066889-265.00-3-31.6	Waterman			ACCT	BILL	1772
Hoskins John T Sr	Vacant rural	3,100				
26 Ardsley Ln	Chautauqua Lake	3,100				
Williamsville, NY 14221						
	Acres: 3.10		Medicaid	3,100	14.58	Delinquent: No
	East: 931304 North: 821015		County Tax	3,100	10.96	Date Paid/Returned: 01/26/2012
	Deed Book: 2693 Page: 405		Community Colleges	3,100	3.04	Amount Paid/Returned: \$54.72
	Full Market Value:	3,100	Town Tax	3,100	20.82	Notes: Processed as Paid
			Chargebacks	3,100	1.02	Collected At: Mail
			Stockton fp2	3,100	4.30	Method:
						Cash: \$0.00
						Check: \$54.72
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$54.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-265.00-3-32	5100 Waterman Rd			ACCT	BILL	1773
Hoskins John T	Rural res	96,300	AG DIST CO/TOWN/SCH	\$37,235.00		
26 Ardsley Ln	Chautauqua Lake	200,000				
Williamsville, NY 14221	13-1-6					
	Acres: 136.00		Medicaid	162,765	765.71	Delinquent: No
	East: 929236 North: 821651		County Tax	162,765	575.53	Date Paid/Returned: 01/26/2012
	Deed Book: 2336 Page: 211		Community Colleges	162,765	159.45	Amount Paid/Returned: \$2,925.14
	Full Market Value: 200,000	200,000	Town Tax	162,765	1,093.29	Notes: Processed as Paid
			Chargebacks	162,765	53.56	Collected At: Mail
			Stockton fp2	200,000	277.60	Method:
						Cash: \$0.00
						Check: \$2,925.14
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$2,925.14
066889-265.00-3-33	Coe Rd			ACCT	BILL	1774
Hoskins John T	Rural vac<10	7,800				
26 Ardsley Ln	Chautauqua Lake	7,800				
Williamsville, NY 14221	13-1-4.3					
	Acres: 9.70		Medicaid	7,800	36.69	Delinquent: No
	East: 928829 North: 822723		County Tax	7,800	27.58	Date Paid/Returned: 01/26/2012
	Deed Book: 2336 Page: 211		Community Colleges	7,800	7.64	Amount Paid/Returned: \$137.70
	Full Market Value: 7,800	7,800	Town Tax	7,800	52.39	Notes: Processed as Paid
			Chargebacks	7,800	2.57	Collected At: Mail
			Stockton fp2	7,800	10.83	Method:
						Cash: \$0.00
						Check: \$137.70
						Reference: 1107
						Due Date #1: 02/10/2012
						Amount Due: \$137.70
066889-266.00-1-1	Cent-Hartfield Rd			ACCT	BILL	1775
Stuewe Karl Trust	Rural vac>10	22,500				
Stuewe Barbara	Cassadaga Valley	22,500				
129 Outwater Dr	14-1-25.3					
Lockport, NY 14094-2146						
	Acres: 24.00		Medicaid	22,500	105.85	Delinquent: No
	East: 939876 North: 823845		County Tax	22,500	79.56	Date Paid/Returned: 01/27/2012
	Deed Book: 2410 Page: 913		Community Colleges	22,500	22.04	Amount Paid/Returned: \$397.21
	Full Market Value: 22,500	22,500	Town Tax	22,500	151.13	Notes: Processed as Paid
			Chargebacks	22,500	7.40	Collected At: Mail
			Stockton fp2	22,500	31.23	Method:
						Cash: \$0.00
						Check: \$397.21
						Reference: 3584
						Due Date #1: 02/10/2012
						Amount Due: \$397.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-2	4479 Cent-Hartfield Rd			ACCT	BILL	1776
Johnson Floyd A Johnson Lisa R 4479 Cent-Hartfield Rd Dewittville, NY 14728	1 Family Res Cassadaga Valley 14-1-25.1	14,800 51,000				
Bank: 6800	Acres: 5.40 East: 940353 North: 824035 Deed Book: 2601 Page: 756 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	51,000 51,000 51,000 51,000 51,000 51,000	239.93 180.33 49.96 342.57 16.78 70.79	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: \$900.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$900.36 Reference: 6405072-HSBC Due Date #1: 02/10/2012 Amount Due: \$900.36
066889-266.00-1-4	4446 Cent-Hartfield Rd			ACCT	BILL	1777
Parmenter Linda Parmenter Robert 4446 Cent-Hartfield Rd Dewittville, NY 14728	Rural res Cassadaga Valley 14-1-11.2	19,300 75,000				
	Acres: 11.00 East: 940864 North: 823658 Deed Book: Page: Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	75,000 75,000 75,000 75,000 75,000 75,000	352.83 265.20 73.47 503.77 24.68 104.10	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$1,324.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,324.05 Reference: 1061 Due Date #1: 02/10/2012 Amount Due: \$1,324.05
066889-266.00-1-5	Route 380			ACCT	BILL	1778
Warsitz Robert M LaCross Nicole L 5951 Route 380 S Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 14-1-12	1,000 1,000				
Bank: 6800	Acres: 0.70 East: 941280 North: 823715 Deed Book: 2528 Page: 439 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,000 1,000 1,000 1,000 1,000 1,000	4.70 3.54 0.98 6.72 0.33 1.39	Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: \$17.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.66 Reference: 100629403-Northwest Sav Due Date #1: 02/10/2012 Amount Due: \$17.66

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-6	5951 Route 380 S			ACCT	BILL	1779
Warsitz Robert M	1 Family Res	8,000				
LaCross Nicole L	Cassadaga Valley	70,000				
5951 Route 380 S	14-1-13					
Sinclairville, NY 14782						
	Acres: 1.20		Medicaid	70,000	329.31	Delinquent: No
	East: 941494 North: 823667		County Tax	70,000	247.52	Date Paid/Returned: 01/27/2012
	Deed Book: 2528 Page: 439		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
Bank: 6800	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 100629403-Northwest Sav
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-266.00-1-7	5992 Route 380 S			ACCT	BILL	1780
Ames Todd L	1 Family Res	14,500				
Ames Aimee L	Cassadaga Valley	90,000				
5992 Rt 380 S	14-1-14.2					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	90,000	423.40	Delinquent: No
	East: 941557 North: 824215		County Tax	90,000	318.24	Date Paid/Returned: 02/17/2012
	Deed Book: 2337 Page: 857		Community Colleges	90,000	88.17	Amount Paid/Returned: \$2,678.95
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: In-Person
			School Relevy		1,063.56	Method:
			Stockton fp2	90,000	124.92	Cash: \$2,678.95
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$2,652.43
066889-266.00-1-8	5942 Route 380 S			ACCT	BILL	1781
Loomis Harold	Rural res	16,100				
Loomis Elizabeth	Cassadaga Valley	75,000				
5942 Rt 380 S	14-1-14.1					
Sinclairville, NY 14782						
	Acres: 7.00		Medicaid	75,000	352.83	Delinquent: No
	East: 941827 North: 824076		County Tax	75,000	265.20	Date Paid/Returned: 01/20/2012
	Deed Book: 1865 Page: 00411		Community Colleges	75,000	73.47	Amount Paid/Returned: \$2,121.71
	Full Market Value: 75,000		Town Tax	75,000	503.77	Notes: Processed as Paid
			Chargebacks	75,000	24.68	Collected At: In-Person
			School Relevy		797.66	Method:
			Stockton fp2	75,000	104.10	Cash: \$0.00
						Check: \$2,121.71
						Reference: 801
						Due Date #1: 02/10/2012
						Amount Due: \$2,121.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-9	5936 Route 380			ACCT	BILL	1782
Kinney Bruce J Kinney Janice E 5936 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 14-1-16.2	11,500 80,000				
	Acres: 3.00		Medicaid	80,000	376.35	Delinquent: No
	East: 942115 North: 823779		County Tax	80,000	282.88	Date Paid/Returned: 02/09/2012
	Deed Book: 2174 Page: 00122		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: In-Person
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 1043
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-266.00-1-10	5934 Route 380 S			ACCT	BILL	1783
Kinney Bruce J 5936 Route 380 S Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 14-1-16.3	5,200 15,000				
	Acres: 3.10		Medicaid	15,000	70.57	Delinquent: No
	East: 942310 North: 823727		County Tax	15,000	53.04	Date Paid/Returned: 02/09/2012
	Deed Book: 2665 Page: 960		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value: 15,000		Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: In-Person
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 3242
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-266.00-1-11	Route 380			ACCT	BILL	1784
Rossow William PO Box 545 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 14-1-16.1	19,600 35,000				
	Acres: 11.70		Medicaid	35,000	164.65	Delinquent: Yes
	East: 942528 North: 823921		County Tax	35,000	123.76	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	35,000	34.29	Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	235.09	Notes: Processed as Delinquent
			Chargebacks	35,000	11.52	Collected At: System
			Stockton fp2	35,000	48.58	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$617.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-12	5859 Route 380 S			ACCT	BILL	1785
Nichols David B	Rural res	57,900	AG DIST CO/TOWN/SCH	\$28,639.00		
Nichols Donna	Cassadaga Valley	80,000				
Williamson Chris & Kayla	15-1-1					
5859 Rt 380						
Sinclairville, NY 14782						
	Acres: 58.30		Medicaid	51,361	241.62	Delinquent: No
	East: 944200 North: 823510		County Tax	51,361	181.61	Date Paid/Returned: 02/28/2012
	Deed Book: 2667 Page: 468		Community Colleges	51,361	50.31	Amount Paid/Returned: \$1,338.36
	Full Market Value: 80,000		Town Tax	51,361	344.99	Notes: Processed as Paid
			Chargebacks	51,361	16.90	Collected At: Mail
			School Relevy		378.64	Method:
			Stockton fp2	80,000	111.04	Cash: \$0.00
						Check: \$1,338.36
						Reference: 18517-Annty Bruce Scolto
						Due Date #1: 02/10/2012
						Amount Due: \$1,325.11
066889-266.00-1-13	Route 380 S			ACCT	BILL	1786
Nichols David B	Vac farmland	33,500	AG DIST CO/TOWN/SCH	\$12,976.00		
Nichols Donna	Cassadaga Valley	33,500				
4463 Rt 60	14-1-20					
PO Box 234						
Gerry, NY 14740						
	Acres: 41.10		Medicaid	20,524	96.55	Delinquent: No
	East: 943768 North: 821679		County Tax	20,524	72.57	Date Paid/Returned: 02/28/2012
	Deed Book: 2667 Page: 468		Community Colleges	20,524	20.11	Amount Paid/Returned: \$384.14
	Full Market Value: 33,500		Town Tax	20,524	137.86	Notes: Processed as Paid
			Chargebacks	20,524	6.75	Collected At: Mail
			Stockton fp2	33,500	46.50	Method:
						Cash: \$0.00
						Check: \$384.14
						Reference: 18517-Attny Bruce Scolto
						Due Date #1: 02/10/2012
						Amount Due: \$380.34
066889-266.00-1-14	5897 Route 380 S			ACCT	BILL	1787
Desnerck Arthur D	Rural res&ag	65,400	Combat Vet COUNTY/TOWN	\$10,000.00		
5897 S Rt 380	Cassadaga Valley	85,000	AG COMMIT CO/TOWN/SCH	\$24,566.00		
Sinclairville, NY 14782	14-1-19.2.1					
	Acres: 77.10		Medicaid	50,434	237.26	Delinquent: No
	East: 943126 North: 821818		County Tax	50,434	178.33	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	50,434	49.41	Amount Paid/Returned: \$938.33
	Full Market Value: 85,000		Town Tax	50,434	338.76	Notes: Processed as Paid
			Chargebacks	50,434	16.59	Collected At: In-Person
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$938.33
						Reference: 7788
						Due Date #1: 02/10/2012
						Amount Due: \$938.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-15	5838 Fenner Rd			ACCT	BILL	1788
Millward Johnson Diana M	Mfg housing	9,600				
5838 Fenner Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	14-1-19.2.3					
	Acres: 1.80		Medicaid	30,000	141.13	Delinquent: No
	East: 942787 North: 822335		County Tax	30,000	106.08	Date Paid/Returned: 03/01/2012
	Deed Book: 2525 Page: 172		Community Colleges	30,000	29.39	Amount Paid/Returned: \$534.92
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: In-Person
			Stockton fp2	30,000	41.64	Method:
						Cash: \$534.92
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$529.62
066889-266.00-1-16	Fenner Rd			ACCT	BILL	1789
Desnerck Arthur	Rural vac<10	700				
Desnerck Marilyn	Cassadaga Valley	700				
5897 Rt 380 S	14-1-19.2.2					
Sinclairville, NY 14782						
	Acres: 1.10		Medicaid	700	3.29	Delinquent: No
	East: 942790 North: 822534		County Tax	700	2.48	Date Paid/Returned: 02/03/2012
	Deed Book: 2419 Page: 595		Community Colleges	700	0.69	Amount Paid/Returned: \$12.36
	Full Market Value:	700	Town Tax	700	4.70	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: In-Person
			Stockton fp2	700	0.97	Method:
						Cash: \$0.00
						Check: \$12.36
						Reference: 7788
						Due Date #1: 02/10/2012
						Amount Due: \$12.36
066889-266.00-1-17	S Route 380			ACCT	BILL	1790
Desnerck Arthur	Vac farmland	600				
5897 Rt 380 S	Cassadaga Valley	600				
Sinclairville, NY 14782	14-1-19.3					
	Acres: 1.10		Medicaid	600	2.82	Delinquent: No
	East: 942950 North: 822849		County Tax	600	2.12	Date Paid/Returned: 02/03/2012
	Deed Book: 2179 Page: 00418		Community Colleges	600	0.59	Amount Paid/Returned: \$10.59
	Full Market Value:	600	Town Tax	600	4.03	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: In-Person
			Stockton fp2	600	0.83	Method:
						Cash: \$0.00
						Check: \$10.59
						Reference: 7788
						Due Date #1: 02/10/2012
						Amount Due: \$10.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-18	5880 Fenner Rd			ACCT	BILL	1791
Schroeder Dan	Mfg housing	12,000				
Schroeder Denise	Cassadaga Valley	55,000				
5880 Fenner Rd	14-1-19.1					
Sinclairville, NY 14782						
	Acres: 3.30		Medicaid	55,000	258.74	Delinquent: No
	East: 942799 North: 822913		County Tax	55,000	194.48	Date Paid/Returned: 02/09/2012
	Deed Book: 2514 Page: 497		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 108
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-266.00-1-19	5931 Route 380			ACCT	BILL	1792
Donahay John	1 Family Res	10,800				
5931 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14782	14-1-17					
	Acres: 2.50		Medicaid	70,000	329.31	Delinquent: No
	East: 942149 North: 823299		County Tax	70,000	247.52	Date Paid/Returned: 03/29/2012
	Deed Book: 2031 Page: 00109		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,260.50
	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,260.50
						Reference: 644
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-266.00-1-20	5853 Fenner Rd			ACCT	BILL	1793
Hendrickson James	1 Family Res	11,000				
Hendrickson Carolyn	Cassadaga Valley	45,000				
5853 Fenner Rd	14-1-18.2					
Sinclairville, NY 14782-9656						
	Acres: 3.01		Medicaid	45,000	211.70	Delinquent: No
	East: 942522 North: 822421		County Tax	45,000	159.12	Date Paid/Returned: 03/15/2012
	Deed Book: Page:		Community Colleges	45,000	44.08	Amount Paid/Returned: \$812.32
	Full Market Value:	45,000	Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: In-Person
			Stockton fp2	45,000	62.46	Method:
						Cash: \$812.32
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-21	Route 380			ACCT	BILL	1794
Winton Jeffrey A	Vac farmland	19,600	AG DIST CO/TOWN/SCH	\$8,009.00		
308 West Mill Rd	Cassadaga Valley	19,600				
Long Valley, NJ 07853	14-1-18.1					
	Acres: 33.90		Medicaid	11,591	54.53	Delinquent: No
	East: 942296 North: 821983		County Tax	11,591	40.99	Date Paid/Returned: 03/06/2012
	Deed Book: 2714 Page: 245		Community Colleges	11,591	11.35	Amount Paid/Returned: \$220.05
	Full Market Value: 19,600		Town Tax	11,591	77.86	Notes: Processed as Paid
			Chargebacks	11,591	3.81	Collected At: Mail
			Stockton fp2	19,600	27.20	Method:
						Cash: \$0.00
						Check: \$220.05
						Reference: 6231
						Due Date #1: 02/10/2012
						Amount Due: \$215.74
066889-266.00-1-22	5939 Route 380			ACCT	BILL	1795
Winton Jeffrey A	Cattle farm	43,400	AG DIST CO/TOWN/SCH	\$14,328.00		
308 West Mill Rd	Cassadaga Valley	180,000				
Long Valley, NJ 07853	14-1-15.1					
	Acres: 56.90		Medicaid	165,672	779.39	Delinquent: No
	East: 941657 North: 822145		County Tax	165,672	585.81	Date Paid/Returned: 03/06/2012
	Deed Book: 2714 Page: 245		Community Colleges	165,672	162.30	Amount Paid/Returned: \$3,003.56
	Full Market Value: 180,000		Town Tax	165,672	1,112.82	Notes: Processed as Paid
			Chargebacks	165,672	54.51	Collected At: Mail
			Stockton fp2	180,000	249.84	Method:
						Cash: \$0.00
						Check: \$3,003.56
						Reference: 6231
						Due Date #1: 02/10/2012
						Amount Due: \$2,944.67
066889-266.00-1-23	Fenner Rd			ACCT	BILL	1796
Johnson Daniel B	Rural vac>10	10,700				
Johnson Alvan H	Cassadaga Valley	10,700				
14 Dewey Pl	14-1-15.2.4					
Jamestown, NY 14701						
	Acres: 10.70		Medicaid	10,700	50.34	Delinquent: No
	East: 941902 North: 820161		County Tax	10,700	37.83	Date Paid/Returned: 02/14/2012
	Deed Book: 2226 Page: 00422		Community Colleges	10,700	10.48	Amount Paid/Returned: \$190.78
	Full Market Value: 10,700		Town Tax	10,700	71.87	Notes: Processed as Paid
			Chargebacks	10,700	3.52	Collected At: Mail
			Stockton fp2	10,700	14.85	Method:
						Cash: \$0.00
						Check: \$190.78
						Reference: 7620
						Due Date #1: 02/10/2012
						Amount Due: \$188.89

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-24	Fenner Rd			ACCT	BILL	1797
Johnson Daniel B	Vac w/imprv	10,700				
14 Dewey Pl	Cassadaga Valley	11,000				
Jamestown, NY 14701	14-1-15.2.2					
	Acres: 10.70		Medicaid	11,000	51.75	Delinquent: No
	East: 941901 North: 819921		County Tax	11,000	38.90	Date Paid/Returned: 02/17/2012
	Deed Book: 2198 Page: 00631		Community Colleges	11,000	10.78	Amount Paid/Returned: \$196.15
	Full Market Value: 11,000		Town Tax	11,000	73.89	Notes: Processed as Paid
			Chargebacks	11,000	3.62	Collected At: Mail
			Stockton fp2	11,000	15.27	Method:
						Cash: \$0.00
						Check: \$196.15
						Reference: 1530
						Due Date #1: 02/10/2012
						Amount Due: \$194.21
066889-266.00-1-25	5689 Fenner Rd			ACCT	BILL	1798
Morley Joshua J	1 Family Res	19,100				
5689 Fenner Rd	Cassadaga Valley	128,000				
Sinclairville, NY 14782	14-1-15.2.3					
	Acres: 10.70		Medicaid	128,000	602.17	Delinquent: Yes
	East: 941898 North: 819681		County Tax	128,000	452.60	Date Paid/Returned:
	Deed Book: 2663 Page: 785		Community Colleges	128,000	125.39	Amount Paid/Returned:
	Full Market Value: 128,000		Town Tax	128,000	859.77	Notes: Processed as Delinquent
			Chargebacks	128,000	42.12	Collected At: System
			School Relevy		1,737.13	Method: System
			Stockton fp2	128,000	177.66	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,996.84
066889-266.00-1-26	5613 Fenner Rd			ACCT	BILL	1799
Andrews Norma J	1 Family Res	18,500				
5613 Fenner Rd	Cassadaga Valley	45,000				
Sinclairville, NY 14782	14-1-22.1					
	Acres: 10.00		Medicaid	45,000	211.70	Delinquent: No
	East: 942403 North: 819320		County Tax	45,000	159.12	Date Paid/Returned: 02/13/2012
	Deed Book: 2227 Page: 00446		Community Colleges	45,000	44.08	Amount Paid/Returned: \$794.43
	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Paid
			Chargebacks	45,000	14.81	Collected At: Mail
			Stockton fp2	45,000	62.46	Method:
						Cash: \$0.00
						Check: \$794.43
						Reference: 932
						Due Date #1: 02/10/2012
						Amount Due: \$794.43

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-27	Fenner Rd			ACCT	BILL	1800
Dutcher Connie J PO Box 1098 Lily Dale, NY 14752	Vac w/imprv Cassadaga Valley 14-1-32.1	56,700 60,000				
	Acres: 45.00		Medicaid	60,000	282.27	Delinquent: No
	East: 943424 North: 819577		County Tax	60,000	212.16	Date Paid/Returned: 01/17/2012
	Deed Book: 2680 Page: 313		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 607
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-266.00-1-28	Fenner Rd			ACCT	BILL	1801
Hagberg Larry F Hagberg Joanne 120 Indiana Ave Jamestown, NY 14701	Vac w/imprv Cassadaga Valley 14-1-32.2	9,700 14,000				
	Acres: 5.00		Medicaid	14,000	65.86	Delinquent: No
	East: 943043 North: 819009		County Tax	14,000	49.50	Date Paid/Returned: 01/23/2012
	Deed Book: 2333 Page: 688		Community Colleges	14,000	13.71	Amount Paid/Returned: \$247.15
	Full Market Value: 14,000		Town Tax	14,000	94.04	Notes: Processed as Paid
			Chargebacks	14,000	4.61	Collected At: Mail
			Stockton fp2	14,000	19.43	Method:
						Cash: \$0.00
						Check: \$247.15
						Reference: 4681
						Due Date #1: 02/10/2012
						Amount Due: \$247.15
066889-266.00-1-29	Fenner Rd			ACCT	BILL	1802
Penhollow Ralph B Penhollow Virginia 5765 Rt 380 S Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 14-1-21.1	42,300 98,000				
	Acres: 45.80		Medicaid	98,000	461.03	Delinquent: No
	East: 943634 North: 817585		County Tax	98,000	346.52	Date Paid/Returned: 02/09/2012
	Deed Book: 2241 Page: 3		Community Colleges	98,000	96.00	Amount Paid/Returned: \$1,730.08
	Full Market Value: 98,000		Town Tax	98,000	658.26	Notes: Processed as Paid
			Chargebacks	98,000	32.25	Collected At: In-Person
			Stockton fp2	98,000	136.02	Method:
						Cash: \$0.00
						Check: \$1,730.08
						Reference: 2842
						Due Date #1: 02/10/2012
						Amount Due: \$1,730.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-30	5513 Fenner Rd			ACCT	BILL	1803
Penhollow Stephen	1 Family Res	21,600				
Penhollow Lisa	Cassadaga Valley	135,000				
5513 Fenner Rd	14-1-21.2					
Sinclairville, NY 14782						
	Acres: 13.90		Medicaid	135,000	635.10	Delinquent: No
	East: 943021 North: 816845		County Tax	135,000	477.35	Date Paid/Returned: 02/13/2012
	Deed Book: 2328 Page: 40		Community Colleges	135,000	132.25	Amount Paid/Returned: \$2,383.29
	Full Market Value:	135,000	Town Tax	135,000	906.79	Notes: Processed as Paid
			Chargebacks	135,000	44.42	Collected At: Mail
			Stockton fp2	135,000	187.38	Method:
						Cash: \$0.00
						Check: \$2,383.29
						Reference: 7642
						Due Date #1: 02/10/2012
						Amount Due: \$2,383.29
066889-266.00-1-31	5575 Fenner Rd			ACCT	BILL	1804
Penhollow Johnathan R	1 Family Res	23,500				
Penhollow Angie R	Cassadaga Valley	160,000				
5575 Fenner Rd	14-1-21.3					
Sinclarville, NY 14782						
	Acres: 16.20		Medicaid	160,000	752.71	Delinquent: No
	East: 942795 North: 817951		County Tax	160,000	565.75	Date Paid/Returned: 02/07/2012
	Deed Book: 2377 Page: 169		Community Colleges	160,000	156.74	Amount Paid/Returned: \$2,824.65
Bank: 0668	Full Market Value:	160,000	Town Tax	160,000	1,074.72	Notes: Processed as Paid
			Chargebacks	160,000	52.65	Collected At: Mail
			Stockton fp2	160,000	222.08	Method:
						Cash: \$0.00
						Check: \$2,824.65
						Reference: 874522-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,824.65
066889-266.00-1-32	Fenner Rd			ACCT	BILL	1805
Jones Lawrence W	Rural vac>10	71,400				
Jones Kenneth S	Cassadaga Valley	71,400				
5982 Mill Rd	14-1-22.2					
Mayville, NY 14757						
	Acres: 100.70		Medicaid	71,400	335.90	Delinquent: No
	East: 941758 North: 818093		County Tax	71,400	252.47	Date Paid/Returned: 01/24/2012
	Deed Book: 2557 Page: 908		Community Colleges	71,400	69.95	Amount Paid/Returned: \$1,260.50
	Full Market Value:	71,400	Town Tax	71,400	479.59	Notes: Processed as Paid
			Chargebacks	71,400	23.49	Collected At: Mail
			Stockton fp2	71,400	99.10	Method:
						Cash: \$0.00
						Check: \$1,260.50
						Reference: 2058
						Due Date #1: 02/10/2012
						Amount Due: \$1,260.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-33	Centralia-Ellery Cent Rd			ACCT	BILL	1806
Bargar David G 11 Sunset Ave Lakewood, NY 14750	Rural vac>10 Cassadaga Valley 14-1-23	67,200 67,200				
	Acres: 96.00		Medicaid	67,200	316.14	Delinquent: No
	East: 940298 North: 818105		County Tax	67,200	237.62	Date Paid/Returned: 02/13/2012
	Deed Book: 2359 Page: 388		Community Colleges	67,200	65.83	Amount Paid/Returned: \$1,186.35
	Full Market Value: 67,200	67,200	Town Tax	67,200	451.38	Notes: Processed as Paid
			Chargebacks	67,200	22.11	Collected At: Mail
			Stockton fp2	67,200	93.27	Method:
						Cash: \$0.00
						Check: \$1,186.35
						Reference: 6119
						Due Date #1: 02/10/2012
						Amount Due: \$1,186.35
066889-266.00-1-34	5705 Fenner Rd			ACCT	BILL	1807
Koncewicz James 33 Greenwood St Lackawanna, NY 14218	Seasonal res Cassadaga Valley 14-1-15.2.1	32,500 63,000				
	Acres: 27.50		Medicaid	63,000	296.38	Delinquent: No
	East: 940604 North: 820086		County Tax	63,000	222.76	Date Paid/Returned: 02/03/2012
	Deed Book: 2260 Page: 160		Community Colleges	63,000	61.72	Amount Paid/Returned: \$1,112.20
	Full Market Value: 63,000	63,000	Town Tax	63,000	423.17	Notes: Processed as Paid
			Chargebacks	63,000	20.73	Collected At: Mail
			Stockton fp2	63,000	87.44	Method:
						Cash: \$0.00
						Check: \$1,112.20
						Reference: 1069
						Due Date #1: 02/10/2012
						Amount Due: \$1,112.20
066889-266.00-1-35	Centralia-Ellery Center r			ACCT	BILL	1808
Barrett Robert F Barrett Barbara J 289 Woodside Ave Buffalo, NY 14220	Seasonal res Cassadaga Valley 14-1-24	17,700 28,000				
	Acres: 15.00		Medicaid	28,000	131.72	Delinquent: No
	East: 939898 North: 820090		County Tax	28,000	99.01	Date Paid/Returned: 01/26/2012
	Deed Book: 2295 Page: 238		Community Colleges	28,000	27.43	Amount Paid/Returned: \$494.31
	Full Market Value: 28,000	28,000	Town Tax	28,000	188.08	Notes: Processed as Paid
			Chargebacks	28,000	9.21	Collected At: Mail
			Stockton fp2	28,000	38.86	Method:
						Cash: \$0.00
						Check: \$494.31
						Reference: 146
						Due Date #1: 02/10/2012
						Amount Due: \$494.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-36	Centralia-Ellery Center R			ACCT	BILL	1809
Ervin Drs. Wm C	Rural vac>10	40,300				
Ervin Thomas J	Cassadaga Valley	40,300				
PO Box 1266	14-1-11.1					
Boca Grande, FL 33921						
Acres: 46.20			Medicaid	40,300	189.59	Delinquent: No
East: 941000	North: 822157		County Tax	40,300	142.50	Date Paid/Returned: 01/23/2012
Deed Book: 2110	Page: 00490		Community Colleges	40,300	39.48	Amount Paid/Returned: \$711.46
Full Market Value:		40,300	Town Tax	40,300	270.69	Notes: Processed as Paid
			Chargebacks	40,300	13.26	Collected At: Mail
			Stockton fp2	40,300	55.94	Method:
						Cash: \$0.00
						Check: \$711.46
						Reference: 0078661750-Northern Trus
						Due Date #1: 02/10/2012
						Amount Due: \$711.46
066889-266.00-1-37	Centralia-Ellery Center R			ACCT	BILL	1810
Aprile Family Trust The	Vac w/imprv	38,900				
85 Hyledge Dr	Cassadaga Valley	39,600				
Egbertsville, NY 14226	14-1-25.2					
Acres: 44.50			Medicaid	39,600	186.29	Delinquent: No
East: 940144	North: 821843		County Tax	39,600	140.02	Date Paid/Returned: 02/03/2012
Deed Book: 2622	Page: 859		Community Colleges	39,600	38.79	Amount Paid/Returned: \$699.08
Full Market Value:		39,600	Town Tax	39,600	265.99	Notes: Processed as Paid
			Chargebacks	39,600	13.03	Collected At: Mail
			Stockton fp2	39,600	54.96	Method:
						Cash: \$0.00
						Check: \$699.08
						Reference: 2485
						Due Date #1: 02/10/2012
						Amount Due: \$699.08
066889-266.00-1-38	5858 Centralia-Ellery Center R			ACCT	BILL	1811
Towne Nathan A	Seasonal res	12,300				
Courtney Carol A	Cassadaga Valley	54,000				
1094 White Oak Lane	14-1-26.1					
Farmington, NY 14425						
Acres: 4.40			Medicaid	54,000	254.04	Delinquent: No
East: 939820	North: 822158		County Tax	54,000	190.94	Date Paid/Returned: 01/23/2012
Deed Book: 2619	Page: 148		Community Colleges	54,000	52.90	Amount Paid/Returned: \$953.32
Full Market Value:		54,000	Town Tax	54,000	362.72	Notes: Processed as Paid
			Chargebacks	54,000	17.77	Collected At: Mail
			Stockton fp2	54,000	74.95	Method:
						Cash: \$0.00
						Check: \$953.32
						Reference: 1578
						Due Date #1: 02/10/2012
						Amount Due: \$953.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-39	5872 Centralia-Ellery Center R			ACCT	BILL	1812
Lang Paul	Seasonal res	4,800				
81 Tamarack St	Cassadaga Valley	15,000				
Buffalo, NY 14220	14-1-26.2					
	Acres: 1.00		Medicaid	15,000	70.57	Delinquent: No
	East: 940163 North: 822457		County Tax	15,000	53.04	Date Paid/Returned: 03/27/2012
	Deed Book: 2696 Page: 806		Community Colleges	15,000	14.69	Amount Paid/Returned: \$272.11
	Full Market Value: 15,000		Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$272.11
						Reference: 1211
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-266.00-1-40	Centralia-Ellery Center R			ACCT	BILL	1813
Lang Paul	Res vac land	1,500				
81 Tamarack St	Cassadaga Valley	1,500				
Buffalo, NY 14220	14-1-27					
	Lot Dimensions 75.00 x 270.00		Medicaid	1,500	7.06	Delinquent: No
	East: 940261 North: 822542		County Tax	1,500	5.30	Date Paid/Returned: 03/27/2012
	Deed Book: 2696 Page: 806		Community Colleges	1,500	1.47	Amount Paid/Returned: \$29.01
	Full Market Value: 1,500		Town Tax	1,500	10.08	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			Stockton fp2	1,500	2.08	Method:
						Cash: \$0.00
						Check: \$29.01
						Reference: 1212
						Due Date #1: 02/10/2012
						Amount Due: \$26.48
066889-266.00-1-41	Centralia-Ellery Center R			ACCT	BILL	1814
Larson Marie J	Rural vac<10	9,500				
64 Avalon Blvd WE	Cassadaga Valley	9,500				
Jamestown, NY 14701	14-1-28.1					
	Acres: 9.50		Medicaid	9,500	44.69	Delinquent: No
	East: 939864 North: 822654		County Tax	9,500	33.59	Date Paid/Returned: 01/20/2012
	Deed Book: 2011 Page: 4662		Community Colleges	9,500	9.31	Amount Paid/Returned: \$167.72
	Full Market Value: 9,500		Town Tax	9,500	63.81	Notes: Processed as Paid
			Chargebacks	9,500	3.13	Collected At: Mail
			Stockton fp2	9,500	13.19	Method:
						Cash: \$0.00
						Check: \$167.72
						Reference: 199
						Due Date #1: 02/10/2012
						Amount Due: \$167.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-1-42	5909 Centralia-Ellery Center R			ACCT	BILL	1815
Andersen Richard	1 Family Res	15,300				
Andersen Erin	Cassadaga Valley	110,000				
5909 Cent-Ellery Rd	14-1-28.2					
Dewittville, NY 14728						
	Acres: 6.00		Medicaid	110,000	517.49	Delinquent: No
	East: 940086 North: 823161		County Tax	110,000	388.95	Date Paid/Returned: 01/27/2012
	Deed Book: 2581 Page: 944		Community Colleges	110,000	107.76	Amount Paid/Returned: \$1,941.94
Bank: 6800	Full Market Value:	110,000	Town Tax	110,000	738.87	Notes: Processed as Paid
			Chargebacks	110,000	36.19	Collected At: Mail
			Stockton fp2	110,000	152.68	Method:
						Cash: \$0.00
						Check: \$1,941.94
						Reference: 121171-Five Star Bank
						Due Date #1: 02/10/2012
						Amount Due: \$1,941.94
066889-266.00-2-1	Route 380			ACCT	BILL	1816
Nichols David	Vac farmland	6,000	AG DIST CO/TOWN/SCH	\$2,699.00		
Nichols Donna	Cassadaga Valley	6,000				
4463 Rt 60	15-1-29.2.1					
PO Box 234						
Gerry, NY 14740						
	Acres: 8.40		Medicaid	3,301	15.53	Delinquent: No
	East: 944624 North: 823490		County Tax	3,301	11.67	Date Paid/Returned: 02/24/2012
	Deed Book: 1740 Page: 00114		Community Colleges	3,301	3.23	Amount Paid/Returned: \$62.64
	Full Market Value:	6,000	Town Tax	3,301	22.17	Notes: Processed as Paid
			Chargebacks	3,301	1.09	Collected At: Mail
			Stockton fp2	6,000	8.33	Method:
						Cash: \$0.00
						Check: \$62.64
						Reference: 18512-Attny Bruce Scolto
						Due Date #1: 02/10/2012
						Amount Due: \$62.02
066889-266.00-2-2	5846 Route 380 S			ACCT	BILL	1817
Lincoln Kevin D	Mfg housing	14,700				
Lincoln Tiffany	Cassadaga Valley	30,000				
5846 Rt 380 S	15-1-29.2.4					
Sinclairville, NY 14762						
	Acres: 5.30		Medicaid	30,000	141.13	Delinquent: No
	East: 944555 North: 822721		County Tax	30,000	106.08	Date Paid/Returned: 02/13/2012
	Deed Book: 2440 Page: 483		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 4160
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 601
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-3	S Route 380			ACCT	BILL	1818
Palmer Donald	Vac farmland	2,800	AG COMMIT CO/TOWN/SCH	\$1,907.00		
Palmer Kathryn	Cassadaga Valley	2,800				
5823 Rt 380 S	15-1-29.2.5					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	893	4.20	Delinquent: Yes
	East: 944784 North: 822655		County Tax	893	3.16	Date Paid/Returned:
	Deed Book: 2383 Page: 435		Community Colleges	893	0.87	Amount Paid/Returned:
	Full Market Value:	2,800	Town Tax	893	6.00	Notes: Processed as Delinquent
			Chargebacks	893	0.29	Collected At: System
			School Relevy		15.83	Method: System
			Stockton fp2	2,800	3.89	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$34.24
066889-266.00-2-4	Route 380			ACCT	BILL	1819
Palmer Donald	Vac farmland	12,700	AG COMMIT CO/TOWN/SCH	\$6,080.00		
5823 Rt 380 S	Cassadaga Valley	12,700				
Sinclarville, NY 14782	15-1-29.2.2					
	Acres: 17.80		Medicaid	6,620	31.14	Delinquent: Yes
	East: 945078 North: 822928		County Tax	6,620	23.41	Date Paid/Returned:
	Deed Book: 2296 Page: 388		Community Colleges	6,620	6.49	Amount Paid/Returned:
	Full Market Value:	12,700	Town Tax	6,620	44.47	Notes: Processed as Delinquent
			Chargebacks	6,620	2.18	Collected At: System
			School Relevy		117.35	Method: System
			Stockton fp2	12,700	17.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$242.67
066889-266.00-2-5.1	5794 Route 380			ACCT	BILL	1820
Beichner John J	Rural res	29,500				
Beichner Eileen T	Cassadaga Valley	85,000				
5794 Rt 380	15-1-29.2.3					
Sinclairville, NY 14782						
	Acres: 23.70		Medicaid	85,000	399.88	Delinquent: No
	East: 945565 North: 822752		County Tax	85,000	300.56	Date Paid/Returned: 02/02/2012
	Deed Book: Page:		Community Colleges	85,000	83.27	Amount Paid/Returned: \$1,500.60
	Full Market Value:	85,000	Town Tax	85,000	570.94	Notes: Processed as Paid
			Chargebacks	85,000	27.97	Collected At: Mail
			Stockton fp2	85,000	117.98	Method:
						Cash: \$0.00
						Check: \$1,500.60
						Reference: 2116
						Due Date #1: 02/10/2012
						Amount Due: \$1,500.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-5.2	5800 Route 380			ACCT	BILL	1821
Beichner Jason J	1 Family Res	10,600				
5800 Route 380	Cassadaga Valley	125,000				
Sinclairville, NY 14782						
	Acres: 2.40		Medicaid	125,000	588.05	Delinquent: No
	East: 945470 North: 822006		County Tax	125,000	441.99	Date Paid/Returned: 02/07/2012
	Deed Book: 2599 Page: 340		Community Colleges	125,000	122.45	Amount Paid/Returned: \$2,206.74
Bank: 0668	Full Market Value:	125,000	Town Tax	125,000	839.62	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
			Stockton fp2	125,000	173.50	Method:
						Cash: \$0.00
						Check: \$2,206.74
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$2,206.74
066889-266.00-2-6	S Route 380			ACCT	BILL	1822
Beichner John J	Rural vac<10	1,300				
5794 Rt 380 S	Cassadaga Valley	1,300				
Sinclairville, NY 14782	15-1-2.7					
	Acres: 2.70		Medicaid	1,300	6.12	Delinquent: No
	East: 946200 North: 821892		County Tax	1,300	4.60	Date Paid/Returned: 02/02/2012
	Deed Book: 2457 Page: 552		Community Colleges	1,300	1.27	Amount Paid/Returned: \$22.95
	Full Market Value:	1,300	Town Tax	1,300	8.73	Notes: Processed as Paid
			Chargebacks	1,300	0.43	Collected At: Mail
			Stockton fp2	1,300	1.80	Method:
						Cash: \$0.00
						Check: \$22.95
						Reference: 2116
						Due Date #1: 02/10/2012
						Amount Due: \$22.95
066889-266.00-2-7	S Route 380			ACCT	BILL	1823
Beichner John J	Vac w/imprv	10,400				
5794 Rt 380 S	Cassadaga Valley	30,000				
Sinclairville, NY 14782	15-1-2.5					
	Acres: 8.20		Medicaid	30,000	141.13	Delinquent: No
	East: 946165 North: 821619		County Tax	30,000	106.08	Date Paid/Returned: 02/02/2012
	Deed Book: 2457 Page: 552		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 2116
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-8	Route 380			ACCT	BILL	1824
Beichner Theodore G	Res vac land	3,400				
Beichner Yolanda M	Cassadaga Valley	3,400				
5738 Rt 380	15-1-28.1					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	3,400	16.00	Delinquent: No
	East: 946594 North: 821112		County Tax	3,400	12.02	Date Paid/Returned: 03/27/2012
	Deed Book: 1967 Page: 00229		Community Colleges	3,400	3.33	Amount Paid/Returned: \$63.23
	Full Market Value:	3,400	Town Tax	3,400	22.84	Notes: Processed as Paid
			Chargebacks	3,400	1.12	Collected At: Mail
			Stockton fp2	3,400	4.72	Method:
						Cash: \$0.00
						Check: \$63.23
						Reference: 483
						Due Date #1: 02/10/2012
						Amount Due: \$60.03
066889-266.00-2-9.1	5738 Route 380			ACCT	BILL	1825
Beichner Theodore	1 Family Res	17,800				
Beichner Yolanda M	Cassadaga Valley	121,000				
5738 Route 380	15-1-2.6					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	121,000	569.23	Delinquent: No
	East: 946902 North: 820984		County Tax	121,000	427.85	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	121,000	118.53	Amount Paid/Returned: \$2,180.85
	Full Market Value:	121,000	Town Tax	121,000	812.76	Notes: Processed as Paid
			Chargebacks	121,000	39.81	Collected At: Mail
			Stockton fp2	121,000	167.95	Method:
						Cash: \$0.00
						Check: \$2,180.85
						Reference: 482
						Due Date #1: 02/10/2012
						Amount Due: \$2,136.13
066889-266.00-2-9.2	5738 Route 380			ACCT	BILL	1826
Beichner Michael R	Res vac land	3,900				
Beichner Randi E	Cassadaga Valley	3,900				
5738 Route 380						
Sinclairville, NY 14782						
	Acres: 3.90		Medicaid	3,900	18.35	Delinquent: No
	East: 947247 North: 820665		County Tax	3,900	13.79	Date Paid/Returned: 01/24/2012
	Deed Book: 2706 Page: 870		Community Colleges	3,900	3.82	Amount Paid/Returned: \$68.85
	Full Market Value:	3,900	Town Tax	3,900	26.20	Notes: Processed as Paid
			Chargebacks	3,900	1.28	Collected At: Mail
			Stockton fp2	3,900	5.41	Method:
						Cash: \$0.00
						Check: \$68.85
						Reference: 1057
						Due Date #1: 02/10/2012
						Amount Due: \$68.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-11	James Rd			ACCT	BILL	1827
Cass Florence G	Rural vac>10	16,800				
72 Pearl St	Cassadaga Valley	16,800				
Frewsburg, NY 14738	15-1-5.1					
	Acres: 22.70		Medicaid	16,800	79.03	Delinquent: No
	East: 948446 North: 821736		County Tax	16,800	59.40	Date Paid/Returned: 02/13/2012
	Deed Book: 1870 Page: 00268		Community Colleges	16,800	16.46	Amount Paid/Returned: \$296.59
	Full Market Value:	16,800	Town Tax	16,800	112.85	Notes: Processed as Paid
			Chargebacks	16,800	5.53	Collected At: Mail
			Stockton fp2	16,800	23.32	Method:
						Cash: \$0.00
						Check: \$296.59
						Reference: 550
						Due Date #1: 02/10/2012
						Amount Due: \$296.59
066889-266.00-2-12	5726 James Rd			ACCT	BILL	1828
Fisk Richard	Rural vac<10	4,000				
Fisk - Culver Donna	Cassadaga Valley	4,000				
43 Chestnut St	15-1-5.2					
Westfield, NY 14787						
	Acres: 2.30		Medicaid	4,000	18.82	Delinquent: No
	East: 948695 North: 821396		County Tax	4,000	14.14	Date Paid/Returned: 01/17/2012
	Deed Book: 2011 Page: 3003		Community Colleges	4,000	3.92	Amount Paid/Returned: \$70.62
	Full Market Value:	4,000	Town Tax	4,000	26.87	Notes: Processed as Paid
			Chargebacks	4,000	1.32	Collected At: Mail
			Stockton fp2	4,000	5.55	Method:
						Cash: \$0.00
						Check: \$70.62
						Reference: 2502
						Due Date #1: 02/10/2012
						Amount Due: \$70.62
066889-266.00-2-13	S Stoc-Cass Rd			ACCT	BILL	1829
Kobel Ronald N	Mfg housing	18,500				
Kobel Timothy M	Cassadaga Valley	24,000				
705 Railroad Ave	includes 4.2.2 merged 10/					
Farnham, NY 14061	15-1-4.2.1					
	Acres: 25.00		Medicaid	24,000	112.91	Delinquent: No
	East: 949144 North: 822337		County Tax	24,000	84.86	Date Paid/Returned: 01/23/2012
	Deed Book: 2505 Page: 420		Community Colleges	24,000	23.51	Amount Paid/Returned: \$423.70
	Full Market Value:	24,000	Town Tax	24,000	161.21	Notes: Processed as Paid
			Chargebacks	24,000	7.90	Collected At: Mail
			Stockton fp2	24,000	33.31	Method:
						Cash: \$0.00
						Check: \$423.70
						Reference: 152
						Due Date #1: 02/10/2012
						Amount Due: \$423.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-14	5757 S Stoc-Cass Rd			ACCT	BILL	1830
Overturf Wallace L	Rural res	23,400				
5757 S Stockton-Cassadaga Rd	Cassadaga Valley	125,000				
Sinclairville, NY 14782	15-1-8					
	Acres: 34.40		Medicaid	125,000	588.05	Delinquent: Yes
	East: 949469 North: 821326		County Tax	125,000	441.99	Date Paid/Returned:
	Deed Book: 2490 Page: 7		Community Colleges	125,000	122.45	Amount Paid/Returned:
	Full Market Value:	125,000	Town Tax	125,000	839.62	Notes: Processed as Delinquent
			Chargebacks	125,000	41.13	Collected At: System
			School Relevy		1,683.97	Method: System
			Stockton fp2	125,000	173.50	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$3,890.71
066889-266.00-2-16	James Rd			ACCT	BILL	1831
Barber Otis W	Vac w/imprv	4,400				
Barber Patricia A	Cassadaga Valley	4,500				
6399 Rt 380 S	includes 266.00-2-15					
Sinclairville, NY 14782	15-1-6.2					
	Acres: 2.21		Medicaid	4,500	21.17	Delinquent: No
	East: 948457 North: 821127		County Tax	4,500	15.91	Date Paid/Returned: 01/27/2012
	Deed Book: 2034 Page: 00547		Community Colleges	4,500	4.41	Amount Paid/Returned: \$79.45
	Full Market Value:	4,500	Town Tax	4,500	30.23	Notes: Processed as Paid
			Chargebacks	4,500	1.48	Collected At: In-Person
			Stockton fp2	4,500	6.25	Method:
						Cash: \$0.00
						Check: \$79.45
						Reference: 4464
						Due Date #1: 02/10/2012
						Amount Due: \$79.45
066889-266.00-2-17	5699 James Rd			ACCT	BILL	1832
Wittenbrook Wm B	1 Family Res	15,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Wittenbrook Claudia	Cassadaga Valley	55,000				
5699 James Rd	15-1-7					
Sinclairville, NY 14782-9652						
	Acres: 6.50		Medicaid	49,000	230.52	Delinquent: No
	East: 948140 North: 820636		County Tax	49,000	173.26	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	49,000	48.00	Amount Paid/Returned: \$873.37
	Full Market Value:	55,000	Town Tax	49,000	329.13	Notes: Processed as Paid
			Chargebacks	49,000	16.12	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$873.37
						Reference: 1822
						Due Date #1: 02/10/2012
						Amount Due: \$873.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-18	Route 380			ACCT	BILL	1833
Stolarski Gregory J	Res vac land	7,500				
5670 Rt 380 S	Cassadaga Valley	7,500				
Sinclairville, NY 14782-9657	17-1-1.1					
	Acres: 7.50		Medicaid	7,500	35.28	Delinquent: No
	East: 948088 North: 820234		County Tax	7,500	26.52	Date Paid/Returned: 03/09/2012
	Deed Book: 2450 Page: 104		Community Colleges	7,500	7.35	Amount Paid/Returned: \$135.06
	Full Market Value:	7,500	Town Tax	7,500	50.38	Notes: Processed as Paid
			Chargebacks	7,500	2.47	Collected At: In-Person
			Stockton fp2	7,500	10.41	Method:
						Cash: \$0.00
						Check: \$135.06
						Reference: 2203
						Due Date #1: 02/10/2012
						Amount Due: \$132.41
066889-266.00-2-19	5688 S Route 380			ACCT	BILL	1834
Krebs Kelly M	1 Family Res	10,000				
5688 Rt 380 S	Cassadaga Valley	20,000				
Sinclairville, NY 14782	17-1-1.2					
	Acres: 2.00		Medicaid	20,000	94.09	Delinquent: No
	East: 947822 North: 820061		County Tax	20,000	70.72	Date Paid/Returned: 03/01/2012
	Deed Book: 2550 Page: 436		Community Colleges	20,000	19.59	Amount Paid/Returned: \$356.61
	Full Market Value:	20,000	Town Tax	20,000	134.34	Notes: Processed as Paid
			Chargebacks	20,000	6.58	Collected At: Mail
			Stockton fp2	20,000	27.76	Method:
						Cash: \$0.00
						Check: \$356.61
						Reference: 2146
						Due Date #1: 02/10/2012
						Amount Due: \$353.08
066889-266.00-2-20	5673 Route 380			ACCT	BILL	1835
Abram Elizabeth A	Vac w/imprv	11,000				
Abram Brian C	Cassadaga Valley	14,000				
5681 Route 380	fire/ bldg gone					
Sinclairville, NY 14782	15-1-23					
	Acres: 4.00		Medicaid	14,000	65.86	Delinquent: No
	East: 948305 North: 819464		County Tax	14,000	49.50	Date Paid/Returned: 02/28/2012
	Deed Book: 2659 Page: 789		Community Colleges	14,000	13.71	Amount Paid/Returned: \$249.62
	Full Market Value:	14,000	Town Tax	14,000	94.04	Notes: Processed as Paid
			Chargebacks	14,000	4.61	Collected At: Mail
			Stockton fp2	14,000	19.43	Method:
						Cash: \$0.00
						Check: \$249.62
						Reference: 1148
						Due Date #1: 02/10/2012
						Amount Due: \$247.15

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-21	5681 Route 380			ACCT	BILL	1836
Abram Brian	1 Family Res	14,800				
Abram Elizabeth	Cassadaga Valley	120,000				
Rfd #2 Box 242	15-1-24.1					
5681 Rt 380						
Sinclairville, NY 14782						
	Acres: 5.40		Medicaid	120,000	564.53	Delinquent: No
	East: 948058 North: 819440		County Tax	120,000	424.31	Date Paid/Returned: 02/07/2012
	Deed Book: 2003 Page: 00177		Community Colleges	120,000	117.55	Amount Paid/Returned: \$2,118.47
Bank: 6800	Full Market Value:	120,000	Town Tax	120,000	806.04	Notes: Processed as Paid
			Chargebacks	120,000	39.48	Collected At: Mail
			Stockton fp2	120,000	166.56	Method:
						Cash: \$0.00
						Check: \$2,118.47
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$2,118.47
066889-266.00-2-22	Route 380			ACCT	BILL	1837
Morris Brenda	Seasonal res	59,700				
Attn: Pickard Larry	Cassadaga Valley	90,000				
5241 Cent-Ellery Rd	17-4-11.1					
Dewittville, NY 14728						
	Acres: 71.90		Medicaid	90,000	423.40	Delinquent: Yes
	East: 948434 North: 817760		County Tax	90,000	318.24	Date Paid/Returned:
	Deed Book: 2204 Page: 00029		Community Colleges	90,000	88.17	Amount Paid/Returned:
	Full Market Value:	90,000	Town Tax	90,000	604.53	Notes: Processed as Delinquent
			Chargebacks	90,000	29.61	Collected At: System
			Stockton fp2	90,000	124.92	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-266.00-2-23	Route 380			ACCT	BILL	1838
Schreiber Jerimiah D	Rural vac>10	81,200				
Schreiber Tiffany J	Cassadaga Valley	81,200				
8655 Brooks Rd	15-1-24.3.1					
Girard, PA 16417						
	Acres: 106.60		Medicaid	81,200	382.00	Delinquent: No
	East: 947370 North: 818438		County Tax	81,200	287.12	Date Paid/Returned: 03/16/2012
	Deed Book: 2615 Page: 1		Community Colleges	81,200	79.55	Amount Paid/Returned: \$1,447.85
	Full Market Value:	81,200	Town Tax	81,200	545.42	Notes: Processed as Paid
			Chargebacks	81,200	26.72	Collected At: Mail
			Stockton fp2	81,200	112.70	Method:
						Cash: \$0.00
						Check: \$1,447.85
						Reference: 3844
						Due Date #1: 02/10/2012
						Amount Due: \$1,433.51

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-24	Fenner rear Rd			ACCT	BILL	1839
Penhollow Ralph B	Vac w/imprv	45,700				
Penhollow Virginia	Cassadaga Valley	55,000				
5765 Rt 380 S	15-1-25					
Sinclairville, NY 14782						
	Acres: 50.00		Medicaid	55,000	258.74	Delinquent: No
	East: 944708 North: 817272		County Tax	55,000	194.48	Date Paid/Returned: 02/09/2012
	Deed Book: 2241 Page: 3		Community Colleges	55,000	53.88	Amount Paid/Returned: \$970.97
	Full Market Value:	55,000	Town Tax	55,000	369.43	Notes: Processed as Paid
			Chargebacks	55,000	18.10	Collected At: In-Person
			Stockton fp2	55,000	76.34	Method:
						Cash: \$0.00
						Check: \$970.97
						Reference: 2842
						Due Date #1: 02/10/2012
						Amount Due: \$970.97
066889-266.00-2-25	Route 380			ACCT	BILL	1840
Schreiber Jerimiah D	Rural vac>10	80,200				
Schreiber Tiffany J	Cassadaga Valley	80,200				
8655 Brooks Rd	15-1-27.1					
Girard, PA 16417						
	Acres: 139.80		Medicaid	80,200	377.29	Delinquent: No
	East: 945769 North: 818811		County Tax	80,200	283.58	Date Paid/Returned: 02/28/2012
	Deed Book: 2615 Page: 1		Community Colleges	80,200	78.57	Amount Paid/Returned: \$1,430.01
	Full Market Value:	80,200	Town Tax	80,200	538.70	Notes: Processed as Paid
			Chargebacks	80,200	26.39	Collected At: Mail
			Stockton fp2	80,200	111.32	Method:
						Cash: \$0.00
						Check: \$1,430.01
						Reference: 3845
						Due Date #1: 02/10/2012
						Amount Due: \$1,415.85
066889-266.00-2-26	Route 380 rear			ACCT	BILL	1841
Penhollow Ralph	Abandoned ag	16,800				
Penhollow Virginia	Cassadaga Valley	16,800				
5765 Rt 380 S	15-1-26					
Sinclairville, NY 14782						
	Acres: 21.00		Medicaid	16,800	79.03	Delinquent: No
	East: 944567 North: 818784		County Tax	16,800	59.40	Date Paid/Returned: 02/09/2012
	Deed Book: 1894 Page: 00404		Community Colleges	16,800	16.46	Amount Paid/Returned: \$296.59
	Full Market Value:	16,800	Town Tax	16,800	112.85	Notes: Processed as Paid
			Chargebacks	16,800	5.53	Collected At: In-Person
			Stockton fp2	16,800	23.32	Method:
						Cash: \$0.00
						Check: \$296.59
						Reference: 2842
						Due Date #1: 02/10/2012
						Amount Due: \$296.59

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-27	Route 380 rear			ACCT	BILL	1842
Jackson Harold A	Rural vac>10	31,300				
Jackson Jo-Ann L	Cassadaga Valley	31,300				
5843 Rt 380 S	15-1-29.4.2					
Sinclairville, NY 14782-9657						
	Acres: 44.80		Medicaid	31,300	147.25	Delinquent: No
	East: 944196 North: 819922		County Tax	31,300	110.68	Date Paid/Returned: 01/13/2012
	Deed Book: 2204 Page: 00212		Community Colleges	31,300	30.66	Amount Paid/Returned: \$552.57
	Full Market Value:	31,300	Town Tax	31,300	210.24	Notes: Processed as Paid
			Chargebacks	31,300	10.30	Collected At: In-Person
			Stockton fp2	31,300	43.44	Method:
						Cash: \$0.00
						Check: \$552.57
						Reference: 1545
						Due Date #1: 02/10/2012
						Amount Due: \$552.57
066889-266.00-2-28	Route 380			ACCT	BILL	1843
Morley Kenneth L	Res vac land	4,500				
5689 Fenner Rd	Cassadaga Valley	4,500				
Sinclairville, NY 14782	15-1-24.3.201					
	Acres: 1.50		Medicaid	4,500	21.17	Delinquent: Yes
	East: 947537 North: 820267		County Tax	4,500	15.91	Date Paid/Returned:
	Deed Book: 2689 Page: 174		Community Colleges	4,500	4.41	Amount Paid/Returned:
	Full Market Value:	4,500	Town Tax	4,500	30.23	Notes: Processed as Delinquent
			Chargebacks	4,500	1.48	Collected At: System
			School Relevy		79.77	Method: System
			Stockton fp2	4,500	6.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$159.22
066889-266.00-2-29	5716 Route 380			ACCT	BILL	1844
Widmer Denise M	Mfg housing	10,500				
5716 Route 380	Cassadaga Valley	66,000				
Sinclairville, NY 14782	15-1-24.3.202					
	Acres: 2.30		Medicaid	66,000	310.49	Delinquent: No
	East: 947369 North: 820376		County Tax	66,000	233.37	Date Paid/Returned: 02/07/2012
	Deed Book: 2490 Page: 839		Community Colleges	66,000	64.66	Amount Paid/Returned: \$1,165.17
Bank: 6800	Full Market Value:	66,000	Town Tax	66,000	443.32	Notes: Processed as Paid
			Chargebacks	66,000	21.72	Collected At: Mail
			Stockton fp2	66,000	91.61	Method:
						Cash: \$0.00
						Check: \$1,165.17
						Reference: 130183701-M
						Due Date #1: 02/10/2012
						Amount Due: \$1,165.17

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-30	5715 Route 380			ACCT	BILL	1845
Reynolds Ricky M Reynolds Kathy A 5715 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 15-1-24.2	8,400 46,000				
	Acres: 1.20		Medicaid	46,000	216.40	Delinquent: No
	East: 947095 North: 820295		County Tax	46,000	162.65	Date Paid/Returned: 01/31/2012
	Deed Book: 2128 Page: 00356		Community Colleges	46,000	45.06	Amount Paid/Returned: \$812.08
	Full Market Value: 46,000		Town Tax	46,000	308.98	Notes: Processed as Paid
			Chargebacks	46,000	15.14	Collected At: In-Person
			Stockton fp2	46,000	63.85	Method:
						Cash: \$0.00
						Check: \$812.08
						Reference: 9447
						Due Date #1: 02/10/2012
						Amount Due: \$812.08
066889-266.00-2-31	5729 S Route 380			ACCT	BILL	1846
Nichols Benjamin S Warner Denise 5729 Rt 380 S Sinclairville, NY 14782	1 Family Res Cassadaga Valley 15-1-27.2	16,000 95,000				
	Acres: 6.90		Medicaid	95,000	446.92	Delinquent: No
	East: 946701 North: 820409		County Tax	95,000	335.91	Date Paid/Returned: 02/07/2012
	Deed Book: 2452 Page: 546		Community Colleges	95,000	93.06	Amount Paid/Returned: \$1,677.12
	Full Market Value: 95,000		Town Tax	95,000	638.11	Notes: Processed as Paid
			Chargebacks	95,000	31.26	Collected At: Mail
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,677.12
						Reference: 6405072-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,677.12
066889-266.00-2-32	5755 S Route 380			ACCT	BILL	1847
Wills Richard M Jr Wills Brenda S 5755 S Route 380 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 15-1-28.2	15,700 43,000				
	Acres: 6.50		Medicaid	43,000	202.29	Delinquent: No
	East: 946395 North: 820801		County Tax	43,000	152.05	Date Paid/Returned: 01/27/2012
	Deed Book: 2689 Page: 92		Community Colleges	43,000	42.12	Amount Paid/Returned: \$759.12
	Full Market Value: 43,000		Town Tax	43,000	288.83	Notes: Processed as Paid
			Chargebacks	43,000	14.15	Collected At: Mail
			Stockton fp2	43,000	59.68	Method:
						Cash: \$0.00
						Check: \$759.12
						Reference: 010248-Greater Chaut. Fed
						Due Date #1: 02/10/2012
						Amount Due: \$759.12

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-33	5765 Route 380			ACCT	BILL	1848
Penhollow Ralph	Rural res	22,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Penhollow Virginia	Cassadaga Valley	95,000				
5765 Rt 380	15-1-2.3					
Sinclairville, NY 14782						
	Acres: 14.40		Medicaid	89,000	418.69	Delinquent: No
	East: 945831 North: 820995		County Tax	89,000	314.70	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	89,000	87.19	Amount Paid/Returned: \$1,579.53
	Full Market Value: 95,000		Town Tax	89,000	597.81	Notes: Processed as Paid
			Chargebacks	89,000	29.28	Collected At: In-Person
			Stockton fp2	95,000	131.86	Method:
						Cash: \$0.00
						Check: \$1,579.53
						Reference: 2842
						Due Date #1: 02/10/2012
						Amount Due: \$1,579.53
066889-266.00-2-34	5779 S Route 380			ACCT	BILL	1849
Moore Jonathan	1 Family Res	8,000				
Moore Mary	Cassadaga Valley	80,000				
5779 Rt 380 S	15-1-2.4					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	80,000	376.35	Delinquent: No
	East: 945938 North: 821433		County Tax	80,000	282.88	Date Paid/Returned: 03/27/2012
	Deed Book: 2443 Page: 756		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,426.44
	Full Market Value: 80,000		Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,426.44
						Reference: 4000
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-266.00-2-35	5781 S Route 380			ACCT	BILL	1850
Hall David G	1 Family Res	14,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Hall Barbara A	Cassadaga Valley	100,000				
5791 Rt 380 S	15-1-2.2.1					
Sinclairville, NY 14782						
	Acres: 6.20		Medicaid	94,000	442.22	Delinquent: No
	East: 945575 North: 821413		County Tax	94,000	332.38	Date Paid/Returned: 02/06/2012
	Deed Book: 1983 Page: 00577		Community Colleges	94,000	92.08	Amount Paid/Returned: \$1,667.81
Bank: 6800	Full Market Value: 100,000		Town Tax	94,000	631.40	Notes: Processed as Paid
			Chargebacks	94,000	30.93	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,667.81
						Reference: 40-10298268-First Niagara
						Due Date #1: 02/10/2012
						Amount Due: \$1,667.81

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-37	5801 Route 380			ACCT	BILL	1851
Beichner Richard	1 Family Res	8,600				
Beichner Mary	Cassadaga Valley	95,600				
5801 Rt 380	includes 266.00-2-36					
Sinclairville, NY 14782	15-1-2.2.2					
	Acres: 1.27		Medicaid	95,600	449.74	Delinquent: No
	East: 945372 North: 821684		County Tax	95,600	338.04	Date Paid/Returned: 03/30/2012
	Deed Book: 2120 Page: 00265		Community Colleges	95,600	93.65	Amount Paid/Returned: \$2,909.55
	Full Market Value:	95,600	Town Tax	95,600	642.14	Notes: Processed as Paid
			Chargebacks	95,600	31.46	Collected At: In-Person
			School Relevy		1,162.82	Method:
			Stockton fp2	95,600	132.69	Cash: \$0.00
						Check: \$2,909.55
						Reference: 0616
						Due Date #1: 02/10/2012
						Amount Due: \$2,850.54
066889-266.00-2-38	Route 380			ACCT	BILL	1852
Palmer Donald H	Vac w/imprv	4,400	AG COMMIT CO/TOWN/SCH	\$2,054.00		
5823 Rt 380 S	Cassadaga Valley	7,000				
Sinclairville, NY 14782	15-1-29.4.1					
	Acres: 3.40		Medicaid	4,946	23.27	Delinquent: Yes
	East: 945067 North: 821800		County Tax	4,946	17.49	Date Paid/Returned:
	Deed Book: 2228 Page: 00475		Community Colleges	4,946	4.85	Amount Paid/Returned:
	Full Market Value:	7,000	Town Tax	4,946	33.22	Notes: Processed as Delinquent
			Chargebacks	4,946	1.63	Collected At: System
			School Relevy		87.68	Method: System
			Stockton fp2	7,000	9.72	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$177.86
066889-266.00-2-39	5823 Route 380			ACCT	BILL	1853
Palmer Donald H	Mfg housing	9,000				
5823 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14718	15-1-29.1					
	Acres: 1.50		Medicaid	70,000	329.31	Delinquent: No
	East: 944888 North: 822028		County Tax	70,000	247.52	Date Paid/Returned: 02/06/2012
	Deed Book: 2195 Page: 00486		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
Bank: 0668	Full Market Value:	70,000	Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: Mail
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 60039429-HSBC
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.00-2-40	5843 Route 380 S			ACCT	BILL	1854
Jackson Harold	1 Family Res	18,500				
Jackson Jo-Ann	Cassadaga Valley	90,000				
5843 Rt 380 S	15-1-29.3					
Sinclairville, NY 14782						
	Acres: 10.00		Medicaid	90,000	423.40	Delinquent: No
	East: 944584 North: 821755		County Tax	90,000	318.24	Date Paid/Returned: 01/13/2012
	Deed Book: Page:		Community Colleges	90,000	88.17	Amount Paid/Returned: \$1,588.87
	Full Market Value: 90,000		Town Tax	90,000	604.53	Notes: Processed as Paid
			Chargebacks	90,000	29.61	Collected At: In-Person
			Stockton fp2	90,000	124.92	Method:
						Cash: \$0.00
						Check: \$1,588.87
						Reference: 1545
						Due Date #1: 02/10/2012
						Amount Due: \$1,588.87
066889-266.12-1-1	5670 Route 380			ACCT	BILL	1855
Stolarski Gregory J	1 Family Res	11,500				
5670 Rt 380	Cassadaga Valley	70,000				
Sinclairville, NY 14782	17-1-2					
	Acres: 3.00		Medicaid	70,000	329.31	Delinquent: No
	East: 948327 North: 820156		County Tax	70,000	247.52	Date Paid/Returned: 03/09/2012
	Deed Book: 1695 Page: 00010		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,260.50
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,260.50
						Reference: 2202
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-266.12-1-2	5662 Route 380			ACCT	BILL	1856
Burnett Norman W Jr	Mfg housing	11,100				
c/o Aaron Burnett	Cassadaga Valley	44,000				
4896 Munger Rd	17-1-3.1					
Stockton, NY 14784						
	Acres: 2.70		Medicaid	44,000	206.99	Delinquent: No
	East: 948511 North: 820136		County Tax	44,000	155.58	Date Paid/Returned: 01/30/2012
	Deed Book: 2631 Page: 684		Community Colleges	44,000	43.10	Amount Paid/Returned: \$776.77
Bank: 0668	Full Market Value: 44,000		Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	44,000	61.07	Method:
						Cash: \$0.00
						Check: \$776.77
						Reference: 0008170559-Bank of Amer
						Due Date #1: 02/10/2012
						Amount Due: \$776.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-3	James Rd			ACCT	BILL	1857
Yarosh Mary A 5690 James Rd Sinclarville, NY 14782	Res vac land Cassadaga Valley 17-1-4	600 600				
	Acres: 0.55		Medicaid	600	2.82	Delinquent: No
	East: 948672 North: 820399		County Tax	600	2.12	Date Paid/Returned: 01/17/2012
	Deed Book: 2311 Page: 627		Community Colleges	600	0.59	Amount Paid/Returned: \$10.59
	Full Market Value: 600		Town Tax	600	4.03	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: Mail
			Stockton fp2	600	0.83	Method:
						Cash: \$0.00
						Check: \$10.59
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$10.59
066889-266.12-1-4	5653 James Rd			ACCT	BILL	1858
Miller William Miller Barbara 5653 James Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 17-1-3.2	11,100 40,000				
	Acres: 2.70		Medicaid	40,000	188.18	Delinquent: Yes
	East: 948704 North: 820068		County Tax	40,000	141.44	Date Paid/Returned:
	Deed Book: 2642 Page: 286		Community Colleges	40,000	39.18	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	268.68	Notes: Processed as Delinquent
			Chargebacks	40,000	13.16	Collected At: System
			School Relevy		177.26	Method: System
			Stockton fp2	40,000	55.52	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$883.42
066889-266.12-1-5	James Rd			ACCT	BILL	1859
Yarosh Mary A 5690 James Rd Sinclairville, NY 14782	Res vac land Cassadaga Valley 17-1-7	3,600 3,600				
	Acres: 3.00		Medicaid	3,600	16.94	Delinquent: No
	East: 949035 North: 819876		County Tax	3,600	12.73	Date Paid/Returned: 01/17/2012
	Deed Book: 2311 Page: 627		Community Colleges	3,600	3.53	Amount Paid/Returned: \$63.56
	Full Market Value: 3,600		Town Tax	3,600	24.18	Notes: Processed as Paid
			Chargebacks	3,600	1.18	Collected At: Mail
			Stockton fp2	3,600	5.00	Method:
						Cash: \$0.00
						Check: \$63.56
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$63.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-6	James Rd			ACCT	BILL	1860
Yarosh Mary A	Res vac land	700				
5690 James Rd	Cassadaga Valley	700				
Sinclairville, NY 14782	17-1-6					
	Acres: 0.33		Medicaid	700	3.29	Delinquent: No
	East: 948898 North: 820152		County Tax	700	2.48	Date Paid/Returned: 01/17/2012
	Deed Book: 1886 Page: 00347		Community Colleges	700	0.69	Amount Paid/Returned: \$12.36
	Full Market Value: 700		Town Tax	700	4.70	Notes: Processed as Paid
			Chargebacks	700	0.23	Collected At: Mail
			Stockton fp2	700	0.97	Method:
						Cash: \$0.00
						Check: \$12.36
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$12.36
066889-266.12-1-8	5690 James Rd			ACCT	BILL	1861
Yarosh Mary A	1 Family Res	11,700				
5690 James Rd	Cassadaga Valley	158,800				
Sinclairville, NY 14782-9652	17-2-1.2					
	Acres: 3.70		Medicaid	158,800	747.06	Delinquent: No
	East: 949036 North: 820342		County Tax	158,800	561.51	Date Paid/Returned: 01/17/2012
	Deed Book: 1886 Page: 00349		Community Colleges	158,800	155.56	Amount Paid/Returned: \$2,803.45
	Full Market Value: 158,800		Town Tax	158,800	1,066.66	Notes: Processed as Paid
			Chargebacks	158,800	52.25	Collected At: Mail
			Stockton fp2	158,800	220.41	Method:
						Cash: \$0.00
						Check: \$2,803.45
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$2,803.45
066889-266.12-1-9	Route 380			ACCT	BILL	1862
Yarosh Mary A	Rural vac<10	5,200				
5690 James Rd	Cassadaga Valley	5,200				
Sinclairville, NY 14782	17-2-1.1					
	Acres: 7.30		Medicaid	5,200	24.46	Delinquent: No
	East: 949450 North: 819925		County Tax	5,200	18.39	Date Paid/Returned: 01/17/2012
	Deed Book: 2311 Page: 627		Community Colleges	5,200	5.09	Amount Paid/Returned: \$91.80
	Full Market Value: 5,200		Town Tax	5,200	34.93	Notes: Processed as Paid
			Chargebacks	5,200	1.71	Collected At: Mail
			Stockton fp2	5,200	7.22	Method:
						Cash: \$0.00
						Check: \$91.80
						Reference: 3031
						Due Date #1: 02/10/2012
						Amount Due: \$91.80

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-10	5717 S Stoc-Cass Rd			ACCT	BILL	1863
Anderson Terrill M	1 Family Res	11,300				
Anderson Hannelore	Cassadaga Valley	40,500				
5717 S Stockton-Cassadaga Rd	17-2-2					
Sinclairville, NY 14782						
	Acres: 8.40		Medicaid	40,500	190.53	Delinquent: No
	East: 949968 North: 820055		County Tax	40,500	143.21	Date Paid/Returned: 01/26/2012
	Deed Book: 1969 Page: 00390		Community Colleges	40,500	39.67	Amount Paid/Returned: \$714.99
	Full Market Value:	40,500	Town Tax	40,500	272.04	Notes: Processed as Paid
			Chargebacks	40,500	13.33	Collected At: In-Person
			Stockton fp2	40,500	56.21	Method:
						Cash: \$0.00
						Check: \$714.99
						Reference: 1484
						Due Date #1: 02/10/2012
						Amount Due: \$714.99
066889-266.12-1-11	S Stoc-Cass Rd			ACCT	BILL	1864
McCarthy John J	Rural vac<10	3,400				
5768 S Stoc-Cass Rd	Cassadaga Valley	3,400				
Sinclairville, NY 14782	17-3-1					
	Acres: 2.40		Medicaid	3,400	16.00	Delinquent: No
	East: 950172 North: 820343		County Tax	3,400	12.02	Date Paid/Returned: 03/15/2012
	Deed Book: 2718 Page: 641		Community Colleges	3,400	3.33	Amount Paid/Returned: \$122.70
	Full Market Value:	3,400	Town Tax	3,400	22.84	Notes: Processed as Paid
			Chargebacks	3,400	1.12	Collected At: Mail
			School Relevy		60.26	Method:
			Stockton fp2	3,400	4.72	Cash: \$0.00
						Check: \$122.70
						Reference: 2056
						Due Date #1: 02/10/2012
						Amount Due: \$120.29
066889-266.12-1-12	5623 Route 380			ACCT	BILL	1865
Elderkin Merle	Vac w/imprv	43,000				
PO Box 531	Cassadaga Valley	50,000				
Sinclairville, NY 14782-0531	17-3-2					
	Acres: 63.00		Medicaid	50,000	235.22	Delinquent: Yes
	East: 950970 North: 819460		County Tax	50,000	176.80	Date Paid/Returned:
	Deed Book: 1855 Page: 00343		Community Colleges	50,000	48.98	Amount Paid/Returned:
	Full Market Value:	50,000	Town Tax	50,000	335.85	Notes: Processed as Delinquent
			Chargebacks	50,000	16.45	Collected At: System
			School Relevy		886.29	Method: System
			Stockton fp2	50,000	69.40	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,768.99

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-13	3788 Bloomer Rd			ACCT	BILL	1866
Allenbrand Dennis F	Mfg housing	10,500				
3788 Bloomer Rd	Cassadaga Valley	60,000				
Sinclairville, NY 14782-9650	15-1-21.2					
	Acres: 4.60		Medicaid	60,000	282.27	Delinquent: No
	East: 951675 North: 819370		County Tax	60,000	212.16	Date Paid/Returned: 01/17/2012
	Deed Book: 1914 Page: 00084		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: In-Person
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1355
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-266.12-1-14	Route 380			ACCT	BILL	1867
Cassatt Matthew P	1 Family Res	8,000				
PO Box 484	Cassadaga Valley	59,000				
Sinclairville, NY 14782	17-4-11.2					
	Lot Dimensions 90.00 x 260.00		Medicaid	59,000	277.56	Delinquent: Yes
	East: 950194 North: 818597		County Tax	59,000	208.62	Date Paid/Returned:
	Deed Book: 2675 Page: 212		Community Colleges	59,000	57.80	Amount Paid/Returned:
	Full Market Value:	59,000	Town Tax	59,000	396.30	Notes: Processed as Delinquent
			Chargebacks	59,000	19.41	Collected At: System
			School Relevy		1,045.82	Method: System
			Stockton fp2	59,000	81.89	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$2,087.40
066889-266.12-1-15	5615 Route 380			ACCT	BILL	1868
Denison Robert K	1 Family Res	8,000				
Denison Carolyn J	Cassadaga Valley	60,000				
5615 Rt 380	17-4-7					
Sinclairville, NY 14782						
	Lot Dimensions 132.00 x 165.00		Medicaid	60,000	282.27	Delinquent: No
	East: 950035 North: 818765		County Tax	60,000	212.16	Date Paid/Returned: 02/10/2012
	Deed Book: Page:		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1208
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-16	Route 380			ACCT	BILL	1869
McKeown Marjorie	Res vac land	600				
5617 Rt 380 S	Cassadaga Valley	600				
Sinclarville, NY 14782	17-4-6.2					
	Lot Dimensions 82.50 x 165.00		Medicaid	600	2.82	Delinquent: No
	East: 949890 North: 818907		County Tax	600	2.12	Date Paid/Returned: 01/17/2012
	Deed Book: 2435 Page: 352		Community Colleges	600	0.59	Amount Paid/Returned: \$10.59
	Full Market Value:	600	Town Tax	600	4.03	Notes: Processed as Paid
			Chargebacks	600	0.20	Collected At: Mail
			Stockton fp2	600	0.83	Method:
						Cash: \$0.00
						Check: \$10.59
						Reference: 5769
						Due Date #1: 02/10/2012
						Amount Due: \$10.59
066889-266.12-1-17	Route 380			ACCT	BILL	1870
McKeown Marjorie	Res vac land	200				
5617 Rt 380 S	Cassadaga Valley	200				
Sinclarville, NY 14782-9730	17-4-12					
	Lot Dimensions 33.00 x 165.00		Medicaid	200	0.94	Delinquent: No
	East: 949849 North: 818947		County Tax	200	0.71	Date Paid/Returned: 01/17/2012
	Deed Book: 2435 Page: 352		Community Colleges	200	0.20	Amount Paid/Returned: \$3.54
	Full Market Value:	200	Town Tax	200	1.34	Notes: Processed as Paid
			Chargebacks	200	0.07	Collected At: Mail
			Stockton fp2	200	0.28	Method:
						Cash: \$0.00
						Check: \$3.54
						Reference: 5769
						Due Date #1: 02/10/2012
						Amount Due: \$3.54
066889-266.12-1-18	5621 Route 380			ACCT	BILL	1871
McKeown Marjorie	Vac w/imprv	2,100				
5617 Rt 380 S	Cassadaga Valley	10,000				
Sinclairville, NY 14782	17-4-5					
	Lot Dimensions 71.00 x 165.00		Medicaid	10,000	47.04	Delinquent: No
	East: 949812 North: 818984		County Tax	10,000	35.36	Date Paid/Returned: 01/17/2012
	Deed Book: 2435 Page: 352		Community Colleges	10,000	9.80	Amount Paid/Returned: \$176.54
	Full Market Value:	10,000	Town Tax	10,000	67.17	Notes: Processed as Paid
			Chargebacks	10,000	3.29	Collected At: Mail
			Stockton fp2	10,000	13.88	Method:
						Cash: \$0.00
						Check: \$176.54
						Reference: 5769
						Due Date #1: 02/10/2012
						Amount Due: \$176.54

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-19	5617 Route 380			ACCT	BILL	1872
McKeown Marjorie	1 Family Res	8,000				
5617 Rt 380	Cassadaga Valley	60,000				
Sinclairville, NY 14782	17-4-6.1					
	Lot Dimensions 96.00 x 165.00		Medicaid	60,000	282.27	Delinquent: No
	East: 949765 North: 818880		County Tax	60,000	212.16	Date Paid/Returned: 01/17/2012
	Deed Book: 2339 Page: 816		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value:	60,000	Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 5769
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25
066889-266.12-1-20	Route 380			ACCT	BILL	1873
Elderkin Merle J	Mfg housing	8,000				
PO Box 531	Cassadaga Valley	30,000				
Sinclairville, NY 14782-0531	17-4-4					
	Lot Dimensions 132.00 x 165.00		Medicaid	30,000	141.13	Delinquent: Yes
	East: 949740 North: 819055		County Tax	30,000	106.08	Date Paid/Returned:
	Deed Book: 2135 Page: 00200		Community Colleges	30,000	29.39	Amount Paid/Returned:
	Full Market Value:	30,000	Town Tax	30,000	201.51	Notes: Processed as Delinquent
			Chargebacks	30,000	9.87	Collected At: System
			School Relevy		531.77	Method: System
			Stockton fp2	30,000	41.64	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,061.39
066889-266.12-1-21	5624 Route 380			ACCT	BILL	1874
McKeown Marjorie K	Vac w/imprv	6,000				
5617 Route 380	Cassadaga Valley	7,000				
Sinclairville, NY 14782	17-2-4					
	Acres: 1.50		Medicaid	7,000	32.93	Delinquent: No
	East: 949866 North: 819155		County Tax	7,000	24.75	Date Paid/Returned: 01/17/2012
	Deed Book: 2011 Page: 5152		Community Colleges	7,000	6.86	Amount Paid/Returned: \$123.58
	Full Market Value:	7,000	Town Tax	7,000	47.02	Notes: Processed as Paid
			Chargebacks	7,000	2.30	Collected At: Mail
			Stockton fp2	7,000	9.72	Method:
						Cash: \$0.00
						Check: \$123.58
						Reference: 5769
						Due Date #1: 02/10/2012
						Amount Due: \$123.58

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-22	5626 Route 380			ACCT	BILL	1875
Clark Jerry A	1 Family Res	8,000				
5626 Rt 380	Cassadaga Valley	36,000				
Sinclairville, NY 14782	17-2-5					
	Lot Dimensions 105.00 x 150.00		Medicaid	36,000	169.36	Delinquent: No
	East: 949784 North: 819252		County Tax	36,000	127.29	Date Paid/Returned: 04/02/2012
	Deed Book: 1782 Page: 00038		Community Colleges	36,000	35.27	Amount Paid/Returned: \$650.26
	Full Market Value: 36,000		Town Tax	36,000	241.81	Notes: Processed as Paid
			Chargebacks	36,000	11.85	Collected At: Mail
			Stockton fp2	36,000	49.97	Method:
						Cash: \$0.00
						Check: \$650.26
						Reference: 578
						Due Date #1: 02/10/2012
						Amount Due: \$635.55
066889-266.12-1-23	5616 Route 380			ACCT	BILL	1876
Winton Scott D	1 Family Res	17,000				
5616 S Rt 380	Cassadaga Valley	51,000				
Sinclairville, NY 14782	17-2-3					
	Acres: 10.00		Medicaid	51,000	239.93	Delinquent: No
	East: 949968 North: 819566		County Tax	51,000	180.33	Date Paid/Returned: 02/07/2012
	Deed Book: 2354 Page: 884		Community Colleges	51,000	49.96	Amount Paid/Returned: \$900.36
	Full Market Value: 51,000		Town Tax	51,000	342.57	Notes: Processed as Paid
			Chargebacks	51,000	16.78	Collected At: Mail
			Stockton fp2	51,000	70.79	Method:
						Cash: \$0.00
						Check: \$900.36
						Reference: 61055522-JP Morgan Chas
						Due Date #1: 02/10/2012
						Amount Due: \$900.36
066889-266.12-1-24	5628 Route 380			ACCT	BILL	1877
Faulkner Denise K	1 Family Res	8,400				
5628 Rt 380	Cassadaga Valley	45,000				
Sinclairville, NY 14782	17-2-6					
	Acres: 1.20		Medicaid	45,000	211.70	Delinquent: Yes
	East: 949710 North: 819354		County Tax	45,000	159.12	Date Paid/Returned:
	Deed Book: 2036 Page: 00543		Community Colleges	45,000	44.08	Amount Paid/Returned:
	Full Market Value: 45,000		Town Tax	45,000	302.26	Notes: Processed as Delinquent
			Chargebacks	45,000	14.81	Collected At: System
			School Relevy		265.88	Method: System
			Stockton fp2	45,000	62.46	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,060.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-25	5632 Route 380			ACCT	BILL	1878
Faulkner Ralph	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$10,000.00		
Faulkner Lela	Cassadaga Valley	50,000				
5632 Rt 380	17-2-7					
Sinclairville, NY 14782						
	Lot Dimensions 88.00 x 219.00		Medicaid	40,000	188.18	Delinquent: No
	East: 949648 North: 819461		County Tax	40,000	141.44	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	40,000	39.18	Amount Paid/Returned: \$720.04
	Full Market Value: 50,000		Town Tax	40,000	268.68	Notes: Processed as Paid
			Chargebacks	40,000	13.16	Collected At: Mail
			Stockton fp2	50,000	69.40	Method:
						Cash: \$0.00
						Check: \$720.04
						Reference: 2791
						Due Date #1: 02/10/2012
						Amount Due: \$720.04
066889-266.12-1-26	Route 380			ACCT	BILL	1879
Pawelczyk Henry E Jr	Res vac land	2,100				
Pawelczyk Renee M	Cassadaga Valley	2,100				
241 Dixie Airport Rd	17-4-3					
Madison Heights, VA 24572-4503						
	Acres: 1.10		Medicaid	2,100	9.88	Delinquent: No
	East: 949584 North: 819206		County Tax	2,100	7.43	Date Paid/Returned: 02/24/2012
	Deed Book: 2276 Page: 281		Community Colleges	2,100	2.06	Amount Paid/Returned: \$37.08
	Full Market Value: 2,100		Town Tax	2,100	14.11	Notes: Processed as Paid
			Chargebacks	2,100	0.69	Collected At: Mail
			Stockton fp2	2,100	2.91	Method:
						Cash: \$0.00
						Check: \$37.08
						Reference: 1568
						Due Date #1: 02/10/2012
						Amount Due: \$37.08
066889-266.12-1-27	5629 Route 380			ACCT	BILL	1880
Pawelczyk Henry E Jr	1 Family Res	9,400				
Pawelczyk Renee M	Cassadaga Valley	30,000				
241 Dixie Airport Rd	17-4-2					
Madison Heights, VA 24572-4503						
	Acres: 1.70		Medicaid	30,000	141.13	Delinquent: No
	East: 949398 North: 819196		County Tax	30,000	106.08	Date Paid/Returned: 02/24/2012
	Deed Book: 2276 Page: 281		Community Colleges	30,000	29.39	Amount Paid/Returned: \$529.62
	Full Market Value: 30,000		Town Tax	30,000	201.51	Notes: Processed as Paid
			Chargebacks	30,000	9.87	Collected At: Mail
			Stockton fp2	30,000	41.64	Method:
						Cash: \$0.00
						Check: \$529.62
						Reference: 1568
						Due Date #1: 02/10/2012
						Amount Due: \$529.62

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-28	5641/5643 Route 380			ACCT	BILL	1881
Olson Steven D	Res Multiple	25,000	War Vet CT COUNTY/TOWN	\$6,000.00		
Olson Martha	Cassadaga Valley	100,000				
PO Box 1036	17-4-1.3					
Sinclairville, NY 14782-1036						
	Acres: 9.30		Medicaid	94,000	442.22	Delinquent: No
	East: 949213 North: 819306		County Tax	94,000	332.38	Date Paid/Returned: 02/13/2012
	Deed Book: 2289 Page: 226		Community Colleges	94,000	92.08	Amount Paid/Returned: \$1,667.81
	Full Market Value: 100,000		Town Tax	94,000	631.40	Notes: Processed as Paid
			Chargebacks	94,000	30.93	Collected At: Mail
			Stockton fp2	100,000	138.80	Method:
						Cash: \$0.00
						Check: \$1,667.81
						Reference: 4231
						Due Date #1: 02/10/2012
						Amount Due: \$1,667.81
066889-266.12-1-29	5645 Route 380			ACCT	BILL	1882
Titus Betty A	Mfg housing	12,100				
5645 S Rt 380	Cassadaga Valley	59,000				
Sinclairville, NY 14782	17-4-1.1					
	Acres: 3.40		Medicaid	59,000	277.56	Delinquent: No
	East: 948893 North: 819465		County Tax	59,000	208.62	Date Paid/Returned: 03/15/2012
	Deed Book: 2660 Page: 801		Community Colleges	59,000	57.80	Amount Paid/Returned: \$1,064.41
	Full Market Value: 59,000		Town Tax	59,000	396.30	Notes: Processed as Paid
			Chargebacks	59,000	19.41	Collected At: Mail
			Stockton fp2	59,000	81.89	Method:
						Cash: \$0.00
						Check: \$1,064.41
						Reference: 665
						Due Date #1: 02/10/2012
						Amount Due: \$1,041.58
066889-266.12-1-30	5659 Route 380			ACCT	BILL	1883
Elderkin Merle James	Vac w/imprv	9,800				
RD #2 Box 531	Cassadaga Valley	9,800				
Sinclairville, NY 14782-0531	17-4-1.2					
	Acres: 1.90		Medicaid	9,800	46.10	Delinquent: Yes
	East: 948569 North: 819598		County Tax	9,800	34.65	Date Paid/Returned:
	Deed Book: 2222 Page: 00522		Community Colleges	9,800	9.60	Amount Paid/Returned:
	Full Market Value: 9,800		Town Tax	9,800	65.83	Notes: Processed as Delinquent
			Chargebacks	9,800	3.22	Collected At: System
			School Relevy		173.71	Method: System
			Stockton fp2	9,800	13.60	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$346.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-266.12-1-31	S Stoc-Cass Rd			ACCT	BILL	1884
McCarthy John	Vac w/imprv	8,200				
5768 S Stoc-Cass Rd	Cassadaga Valley	25,000				
Sinclairville, NY 14782	15-1-9.2					
Acres: 5.00			Medicaid	25,000	117.61	Delinquent: No
East: 0	North: 0		County Tax	25,000	88.40	Date Paid/Returned: 04/02/2012
Deed Book: 2547	Page: 551		Community Colleges	25,000	24.49	Amount Paid/Returned: \$904.19
Full Market Value:		25,000	Town Tax	25,000	167.92	Notes: Processed as Paid
			Chargebacks	25,000	8.23	Collected At: Mail
			School Relevy		443.15	Method:
			Stockton fp2	25,000	34.70	Cash: \$904.19
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$884.50
066889-267.00-1-1	5870 S Stoc-Cass Rd			ACCT	BILL	1885
Lee John G	Rural vac>10	35,300				
Lee Sandra	Cassadaga Valley	35,300				
7128 Kings Corners Rd	15-1-10					
Panama, NY 14767						
Acres: 50.50			Medicaid	35,300	166.07	Delinquent: No
East: 950839	North: 822542		County Tax	35,300	124.82	Date Paid/Returned: 01/20/2012
Deed Book: 2465	Page: 165		Community Colleges	35,300	34.58	Amount Paid/Returned: \$623.19
Full Market Value:		35,300	Town Tax	35,300	237.11	Notes: Processed as Paid
			Chargebacks	35,300	11.61	Collected At: Mail
			Stockton fp2	35,300	49.00	Method:
						Cash: \$0.00
						Check: \$623.19
						Reference: 9263
						Due Date #1: 02/10/2012
						Amount Due: \$623.19
066889-267.00-1-2	S Stoc-Cass rear			ACCT	BILL	1886
Scott William K	Rural vac>10	10,600				
6036A Route 60	Cassadaga Valley	10,600				
Sinclairville, NY 14782	15-1-16					
Acres: 52.90			Medicaid	10,600	49.87	Delinquent: No
East: 953087	North: 822451		County Tax	10,600	37.48	Date Paid/Returned: 02/09/2012
Deed Book: 2566	Page: 722		Community Colleges	10,600	10.38	Amount Paid/Returned: \$187.13
Full Market Value:		10,600	Town Tax	10,600	71.20	Notes: Processed as Paid
			Chargebacks	10,600	3.49	Collected At: In-Person
			Stockton fp2	10,600	14.71	Method:
						Cash: \$0.00
						Check: \$187.13
						Reference: 4344
						Due Date #1: 02/10/2012
						Amount Due: \$187.13

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-3	S Stoc-Cass rear			ACCT	BILL	1887
Scott William K	Rural vac>10	13,300				
6036A Route 60	Cassadaga Valley	13,300				
Sinclairville, NY 14782	15-1-15					
	Acres: 35.00		Medicaid	13,300	62.57	Delinquent: No
	East: 954999 North: 822698		County Tax	13,300	47.03	Date Paid/Returned: 02/09/2012
	Deed Book: 2566 Page: 722		Community Colleges	13,300	13.03	Amount Paid/Returned: \$234.81
	Full Market Value:	13,300	Town Tax	13,300	89.34	Notes: Processed as Paid
			Chargebacks	13,300	4.38	Collected At: In-Person
			Stockton fp2	13,300	18.46	Method:
						Cash: \$0.00
						Check: \$234.81
						Reference: 4344
						Due Date #1: 02/10/2012
						Amount Due: \$234.81
066889-267.00-1-4	Co Rd 56 rear			ACCT	BILL	1888
Fenton Sean / Todd	Rural vac>10	11,500				
Luciano Mark	Cassadaga Valley	11,500				
4473 Harris Hill Rd	15-1-18					
Falconer, NY 14733						
	Acres: 35.00		Medicaid	11,500	54.10	Delinquent: No
	East: 955013 North: 821315		County Tax	11,500	40.66	Date Paid/Returned: 01/20/2012
	Deed Book: 2707 Page: 770		Community Colleges	11,500	11.27	Amount Paid/Returned: \$203.02
	Full Market Value:	11,500	Town Tax	11,500	77.25	Notes: Processed as Paid
			Chargebacks	11,500	3.78	Collected At: Mail
			Stockton fp2	11,500	15.96	Method:
						Cash: \$0.00
						Check: \$203.02
						Reference: 1359
						Due Date #1: 02/10/2012
						Amount Due: \$203.02
066889-267.00-1-5	S Stoc-Cass Rd			ACCT	BILL	1889
C.C.F.F. Hunting Club Inc	Rural vac>10	44,000				
22 Burnham Pl	Cassadaga Valley	44,000				
Cassadaga, NY 14718	15-1-17					
	Acres: 105.60		Medicaid	44,000	206.99	Delinquent: No
	East: 953089 North: 821270		County Tax	44,000	155.58	Date Paid/Returned: 01/20/2012
	Deed Book: 2685 Page: 588		Community Colleges	44,000	43.10	Amount Paid/Returned: \$776.77
	Full Market Value:	44,000	Town Tax	44,000	295.55	Notes: Processed as Paid
			Chargebacks	44,000	14.48	Collected At: Mail
			Stockton fp2	44,000	61.07	Method:
						Cash: \$0.00
						Check: \$776.77
						Reference: 1337
						Due Date #1: 02/10/2012
						Amount Due: \$776.77

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-8	3602 Bloomer Rd			ACCT	BILL	1890
CCFF Hunting Club Inc 22 Burnham Pl Cassadaga, NY 14718	Vac w/imprv Cassadaga Valley 15-1-19	46,800 65,500				
	Acres: 105.30		Medicaid	65,500	308.14	Delinquent: No
	East: 954751 North: 818633		County Tax	65,500	231.60	Date Paid/Returned: 01/20/2012
	Deed Book: 2444 Page: 937		Community Colleges	65,500	64.17	Amount Paid/Returned: \$1,156.33
	Full Market Value: 65,500		Town Tax	65,500	439.96	Notes: Processed as Paid
			Chargebacks	65,500	21.55	Collected At: Mail
			Stockton fp2	65,500	90.91	Method:
						Cash: \$0.00
						Check: \$1,156.33
						Reference: 1337
						Due Date #1: 02/10/2012
						Amount Due: \$1,156.33
066889-267.00-1-9	Route 380			ACCT	BILL	1891
Defranco Michael A 5520 Rt 380 S Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 15-1-22	30,500 30,500				
	Acres: 80.41		Medicaid	30,500	143.48	Delinquent: No
	East: 953462 North: 816879		County Tax	30,500	107.85	Date Paid/Returned: 01/31/2012
	Deed Book: 2415 Page: 732		Community Colleges	30,500	29.88	Amount Paid/Returned: \$538.45
	Full Market Value: 30,500		Town Tax	30,500	204.87	Notes: Processed as Paid
			Chargebacks	30,500	10.04	Collected At: In-Person
			Stockton fp2	30,500	42.33	Method:
						Cash: \$0.00
						Check: \$538.45
						Reference: 141
						Due Date #1: 02/10/2012
						Amount Due: \$538.45
066889-267.00-1-10	5528 Route 380			ACCT	BILL	1892
Albaugh Barbara J Albaugh Ronald 5528 Rt 380 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 17-5-4	8,800 60,000				
	Acres: 1.40		Medicaid	60,000	282.27	Delinquent: No
	East: 951308 North: 817164		County Tax	60,000	212.16	Date Paid/Returned: 02/13/2012
	Deed Book: 2291 Page: 251		Community Colleges	60,000	58.78	Amount Paid/Returned: \$1,059.25
	Full Market Value: 60,000		Town Tax	60,000	403.02	Notes: Processed as Paid
			Chargebacks	60,000	19.74	Collected At: Mail
			Stockton fp2	60,000	83.28	Method:
						Cash: \$0.00
						Check: \$1,059.25
						Reference: 1059
						Due Date #1: 02/10/2012
						Amount Due: \$1,059.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-11	5520 Route 380			ACCT	BILL	1893
Defranisco Michael A	1 Family Res	8,000				
5520 Rt 380 S	Cassadaga Valley	70,000				
Sinclairville, NY 14782	17-5-3					
	Acres: 0.63		Medicaid	70,000	329.31	Delinquent: No
	East: 951427 North: 816953		County Tax	70,000	247.52	Date Paid/Returned: 01/31/2012
	Deed Book: 2415 Page: 732		Community Colleges	70,000	68.57	Amount Paid/Returned: \$1,235.78
	Full Market Value: 70,000		Town Tax	70,000	470.19	Notes: Processed as Paid
			Chargebacks	70,000	23.03	Collected At: In-Person
			Stockton fp2	70,000	97.16	Method:
						Cash: \$0.00
						Check: \$1,235.78
						Reference: 141
						Due Date #1: 02/10/2012
						Amount Due: \$1,235.78
066889-267.00-1-12	5501 Route 380			ACCT	BILL	1894
Russo Steven J	Res vac land	1,500				
Russo Nicole E	Cassadaga Valley	1,500				
5501 Rt 380	17-4-9					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	1,500	7.06	Delinquent: No
	East: 951374 North: 816529		County Tax	1,500	5.30	Date Paid/Returned: 02/09/2012
	Deed Book: 2421 Page: 570		Community Colleges	1,500	1.47	Amount Paid/Returned: \$26.48
	Full Market Value: 1,500		Town Tax	1,500	10.08	Notes: Processed as Paid
			Chargebacks	1,500	0.49	Collected At: Mail
			Stockton fp2	1,500	2.08	Method:
						Cash: \$0.00
						Check: \$26.48
						Reference: 3970
						Due Date #1: 02/10/2012
						Amount Due: \$26.48
066889-267.00-1-14	5594/5561 Route 380			ACCT	BILL	1895
Elderkin Merle James	Mfg housings	73,900				
PO Box 531	Cassadaga Valley	125,000				
Sinclairville, NY 14782-0531	17-4-10					
	Acres: 88.40		Medicaid	125,000	588.05	Delinquent: Yes
	East: 949934 North: 817554		County Tax	125,000	441.99	Date Paid/Returned:
	Deed Book: 1685 Page: 00190		Community Colleges	125,000	122.45	Amount Paid/Returned:
	Full Market Value: 125,000		Town Tax	125,000	839.62	Notes: Processed as Delinquent
			Chargebacks	125,000	41.13	Collected At: System
			School Relevy		2,215.73	Method: System
			Stockton fp2	125,000	173.50	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$4,422.47

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-15	5567 Route 380			ACCT	BILL	1896
Elderkin Merle James PO Box 531 Sinclairville, NY 14782-0531	1 Family Res Cassadaga Valley 17-5-1	8,300 60,000				
	Acres: 1.13 East: 950731 North: 818151 Deed Book: 1685 Page: 00190 Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	60,000 60,000 60,000 60,000 60,000 60,000 60,000	282.27 212.16 58.78 403.02 19.74 1,063.56 83.28	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$2,122.81
066889-267.00-1-16	5592 Route 380			ACCT	BILL	1897
Elderkin Merle PO Box 531 Sinclairville, NY 14782-0531	Rural res Cassadaga Valley 17-5-2.1	27,600 130,000				
	Acres: 18.10 East: 951140 North: 818140 Deed Book: 1855 Page: 00343 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Stockton fp2	130,000 130,000 130,000 130,000 130,000 130,000 130,000	611.57 459.67 127.35 873.21 42.77 2,304.36 180.44	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: \$4,599.37
066889-267.00-1-19	3788 Bloomer Rd			ACCT	BILL	1898
Allenbrand Dennis F 3788 Bloomer Rd Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 15-1-21.3	8,700 9,000				
	Acres: 14.90 East: 951878 North: 819449 Deed Book: 1972 Page: 00157 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	9,000 9,000 9,000 9,000 9,000 9,000	42.34 31.82 8.82 60.45 2.96 12.49	Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: \$158.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$158.88 Reference: 1355 Due Date #1: 02/10/2012 Amount Due: \$158.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-267.00-1-20	S Stoc-Cass Rd			ACCT	BILL	1899
McCarthy John J	Rural res	25,800				
5768 S Stockton-Cassadaga Rd	Cassadaga Valley	125,000				
Sinclairville, NY 14782	15-1-9.1					
	Acres: 43.50		Medicaid	125,000	588.05	Delinquent: No
	East: 950827 North: 821176		County Tax	125,000	441.99	Date Paid/Returned: 04/02/2012
	Deed Book: 2349 Page: 295		Community Colleges	125,000	122.45	Amount Paid/Returned: \$3,970.52
	Full Market Value:	125,000	Town Tax	125,000	839.62	Notes: Processed as Paid
			Chargebacks	125,000	41.13	Collected At: Mail
			School Relevy		1,683.97	Method:
			Stockton fp2	125,000	173.50	Cash: \$3,795.81
						Check: \$174.71
						Reference: 2024
						Due Date #1: 02/10/2012
						Amount Due: \$3,890.71
066889-267.00-1-21	5822 S Stoc-Cass Rd			ACCT	BILL	1900
Reid Lawernce C	Mfg housing	10,000				
Reid Susan I	Cassadaga Valley	15,000				
5822 S Stoc-Cass Rd	15-1-9.3					
PO Box 703						
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	15,000	70.57	Delinquent: No
	East: 950272 North: 821763		County Tax	15,000	53.04	Date Paid/Returned: 01/24/2012
	Deed Book: 2332 Page: 739		Community Colleges	15,000	14.69	Amount Paid/Returned: \$264.81
	Full Market Value:	15,000	Town Tax	15,000	100.75	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: Mail
			Stockton fp2	15,000	20.82	Method:
						Cash: \$0.00
						Check: \$264.81
						Reference: 1156
						Due Date #1: 02/10/2012
						Amount Due: \$264.81
066889-900.00-1-1	Coe Rd			ACCT	BILL	1901
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	39,212				
Chautauqua, NY 14722	Gas Well On 14-1-3					
	#013-16220					
	900-1-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	39,212	184.47	Delinquent: No
	East: 0 North: 0		County Tax	39,212	138.65	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	39,212	38.41	Amount Paid/Returned: \$692.25
	Full Market Value:	39,212	Town Tax	39,212	263.39	Notes: Processed as Paid
			Chargebacks	39,212	12.90	Collected At: Mail
			Stockton fp2	39,212	54.43	Method:
						Cash: \$0.00
						Check: \$692.25
						Reference: 19365
						Due Date #1: 02/10/2012
						Amount Due: \$692.25

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-2	Coe Rd			ACCT	BILL	1902
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	14,863				
Chautauqua, NY 14722	Gas Well On 14-1-3					
	#013-16221					
	900-1-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,863	69.92	Delinquent: No
	East: 0 North: 0		County Tax	14,863	52.55	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	14,863	14.56	Amount Paid/Returned: \$262.38
	Full Market Value:	14,863	Town Tax	14,863	99.83	Notes: Processed as Paid
			Chargebacks	14,863	4.89	Collected At: Mail
			Stockton fp2	14,863	20.63	Method:
						Cash: \$0.00
						Check: \$262.38
						Reference: 19365
						Due Date #1: 02/10/2012
						Amount Due: \$262.38
066889-900.00-1-3	Coe Rd			ACCT	BILL	1903
Stedman Engery Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	678				
Chautauqua, NY 14722	Gas Well On 10-1-3					
	#013-16237					
	900-1-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	678	3.19	Delinquent: No
	East: 0 North: 0		County Tax	678	2.40	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	678	0.66	Amount Paid/Returned: \$11.96
	Full Market Value:	678	Town Tax	678	4.55	Notes: Processed as Paid
			Chargebacks	678	0.22	Collected At: Mail
			Stockton fp2	678	0.94	Method:
						Cash: \$0.00
						Check: \$11.96
						Reference: 19365
						Due Date #1: 02/10/2012
						Amount Due: \$11.96
066889-900.00-1-4	Gas well	0		ACCT	BILL	1904
Stedman Engery Inc	Cassadaga Valley	8,026				
PO Box 1006	Gas Well On 10-1-5					
Chautauqua, NY 14722	#013-16309					
	900-1-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,026	37.76	Delinquent: No
	East: 0 North: 0		County Tax	8,026	28.38	Date Paid/Returned: 02/13/2012
	Deed Book: Page:		Community Colleges	8,026	7.86	Amount Paid/Returned: \$141.69
	Full Market Value:	8,026	Town Tax	8,026	53.91	Notes: Processed as Paid
			Chargebacks	8,026	2.64	Collected At: Mail
			Stockton fp2	8,026	11.14	Method:
						Cash: \$0.00
						Check: \$141.69
						Reference: 19365
						Due Date #1: 02/10/2012
						Amount Due: \$141.69

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-5 Stedman Engery Inc PO Box 1006 Chautauqua, NY 14722	Town Of Stockton Gas well Cassadaga Valley Gas Well On 11-1-46 #013-16310 900-1-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,003 8,003	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	8,003 8,003 8,003 8,003 8,003 8,003	ACCT	BILL 1905
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$141.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$141.29 Reference: 19365 Due Date #1: 02/10/2012 Amount Due: \$141.29</p>						
066889-900.00-1-6 Stedman Engery Inc Lake Village PO Box 1006 Chautauqua, NY 14722	Maring Rd Gas well Cassadaga Valley Gas Well On 11-1-28 #013-16311 900-1-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,641 1,641	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,641 1,641 1,641 1,641 1,641 1,641	ACCT	BILL 1906
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: \$28.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.97 Reference: 19365 Due Date #1: 02/10/2012 Amount Due: \$28.97</p>						
066889-900.00-1-72 Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Cassadaga Valley Gas Well On 2-1-2.1 Dec 10531 900-1-72 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,301 10,301	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	10,301 10,301 10,301 10,301 10,301 10,301	ACCT	BILL 1907
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: \$185.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$185.49 Reference: 12703 Due Date #1: 02/10/2012 Amount Due: \$181.85</p>						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-120	Rt 310			ACCT	BILL	1908
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	5,151				
PO Box 187	Gas Well On 5-1-31					
Mayville, NY 14757	Dec 11482					
	900-1-120					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,151	24.23	Delinquent: No
	East: 0 North: 0		County Tax	5,151	18.21	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,151	5.05	Amount Paid/Returned: \$90.93
	Full Market Value:	5,151	Town Tax	5,151	34.60	Notes: Processed as Paid
			Chargebacks	5,151	1.69	Collected At: Mail
			Stockton fp2	5,151	7.15	Method:
						Cash: \$0.00
						Check: \$90.93
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$90.93
066889-900.00-1-121	S Route 380			ACCT	BILL	1909
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	5,739				
PO Box 187	Gas Well On 2-1-35					
Mayville, NY 14757	Dec 10554					
	900-1-121					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,739	27.00	Delinquent: No
	East: 0 North: 0		County Tax	5,739	20.29	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,739	5.62	Amount Paid/Returned: \$101.32
	Full Market Value:	5,739	Town Tax	5,739	38.55	Notes: Processed as Paid
			Chargebacks	5,739	1.89	Collected At: Mail
			Stockton fp2	5,739	7.97	Method:
						Cash: \$0.00
						Check: \$101.32
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$101.32
066889-900.00-1-134	Bowen Rd			ACCT	BILL	1910
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	4,630				
New Castle, PA 16105	Gas Well On 2-1-30					
	Dec 11181					
	900-1-134					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,630	21.78	Delinquent: No
	East: 0 North: 0		County Tax	4,630	16.37	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	4,630	4.54	Amount Paid/Returned: \$83.37
	Full Market Value:	4,630	Town Tax	4,630	31.10	Notes: Processed as Paid
			Chargebacks	4,630	1.52	Collected At: Mail
			Stockton fp2	4,630	6.43	Method:
						Cash: \$0.00
						Check: \$83.37
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$81.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-137	S Side Rt 380			ACCT	BILL	1911
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,026				
New Castle, PA 16105	Gas Well On 1-1-20.1					
	Dec 10894					
	900-1-137					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,026	23.64	Delinquent: No
	East: 0 North: 0		County Tax	5,026	17.77	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	5,026	4.92	Amount Paid/Returned: \$90.49
	Full Market Value:	5,026	Town Tax	5,026	33.76	Notes: Processed as Paid
			Chargebacks	5,026	1.65	Collected At: Mail
			Stockton fp2	5,026	6.98	Method:
						Cash: \$0.00
						Check: \$90.49
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$88.72
066889-900.00-1-139	Bowen Rd			ACCT	BILL	1912
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	8,309				
PO Box 187	Gas Well On 5-1-1.1					
Mayville, NY 14757	Dec 11146					
	900-1-139					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,309	39.09	Delinquent: No
	East: 0 North: 0		County Tax	8,309	29.38	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	8,309	8.14	Amount Paid/Returned: \$146.68
	Full Market Value:	8,309	Town Tax	8,309	55.81	Notes: Processed as Paid
			Chargebacks	8,309	2.73	Collected At: Mail
			Stockton fp2	8,309	11.53	Method:
						Cash: \$0.00
						Check: \$146.68
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$146.68
066889-900.00-1-140	Route 380			ACCT	BILL	1913
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Brocton	9,803				
PO Box 187	Gas Well On 1-1-15					
Mayville, NY 14757	Dec 10937					
	900-1-140					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,803	46.12	Delinquent: No
	East: 0 North: 0		County Tax	9,803	34.66	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,803	9.60	Amount Paid/Returned: \$173.07
	Full Market Value:	9,803	Town Tax	9,803	65.85	Notes: Processed as Paid
			Chargebacks	9,803	3.23	Collected At: Mail
			Stockton fp2	9,803	13.61	Method:
						Cash: \$0.00
						Check: \$173.07
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$173.07

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-141	Rt 380			ACCT	BILL	1914
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Brocton	12,214				
PO Box 187	Gas Well On 1-1-14					
Mayville, NY 14757	Dec 11004					
	900-1-141					
	Lot Dimensions 0.00 x 0.00		Medicaid	12,214	57.46	Delinquent: No
	East: 0 North: 0		County Tax	12,214	43.19	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	12,214	11.97	Amount Paid/Returned: \$215.63
	Full Market Value:	12,214	Town Tax	12,214	82.04	Notes: Processed as Paid
			Chargebacks	12,214	4.02	Collected At: Mail
			Stockton fp2	12,214	16.95	Method:
						Cash: \$0.00
						Check: \$215.63
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$215.63
066889-900.00-1-142	Beech Hill Rd			ACCT	BILL	1915
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Brocton	22,561				
PO Box 187	Gas Well On 1-1-6					
Mayville, NY 14757	Dec 11118					
	Sheppard142					
	Lot Dimensions 0.00 x 0.00		Medicaid	22,561	106.14	Delinquent: No
	East: 0 North: 0		County Tax	22,561	79.77	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	22,561	22.10	Amount Paid/Returned: \$398.28
	Full Market Value:	22,561	Town Tax	22,561	151.54	Notes: Processed as Paid
			Chargebacks	22,561	7.42	Collected At: Mail
			Stockton fp2	22,561	31.31	Method:
						Cash: \$0.00
						Check: \$398.28
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$398.28
066889-900.00-1-143	S Side Rt 380			ACCT	BILL	1916
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Brocton	7,618				
PO Box 187	Gas Well On 1-1-27					
Mayville, NY 14757	Dec 11111					
	900-1-143					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,618	35.84	Delinquent: No
	East: 0 North: 0		County Tax	7,618	26.94	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,618	7.46	Amount Paid/Returned: \$134.49
	Full Market Value:	7,618	Town Tax	7,618	51.17	Notes: Processed as Paid
			Chargebacks	7,618	2.51	Collected At: Mail
			Stockton fp2	7,618	10.57	Method:
						Cash: \$0.00
						Check: \$134.49
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$134.49

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-146	S Side Rt 380			ACCT	BILL	1917
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	5,468				
PO Box 187	Gas Well On 1-1-23					
Mayville, NY 14757	Dec 10944					
	900-1-146					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,468	25.72	Delinquent: No
	East: 0 North: 0		County Tax	5,468	19.33	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,468	5.36	Amount Paid/Returned: \$96.53
	Full Market Value:	5,468	Town Tax	5,468	36.73	Notes: Processed as Paid
			Chargebacks	5,468	1.80	Collected At: Mail
			Stockton fp2	5,468	7.59	Method:
						Cash: \$0.00
						Check: \$96.53
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$96.53
066889-900.00-1-147	S Side Rt 380			ACCT	BILL	1918
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	11,286				
PO Box 187	Gas Well On1-1-22.2					
Mayville, NY 14757	Dec 10957					
	900-1-147					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,286	53.09	Delinquent: No
	East: 0 North: 0		County Tax	11,286	39.91	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	11,286	11.06	Amount Paid/Returned: \$199.24
	Full Market Value:	11,286	Town Tax	11,286	75.81	Notes: Processed as Paid
			Chargebacks	11,286	3.71	Collected At: Mail
			Stockton fp2	11,286	15.66	Method:
						Cash: \$0.00
						Check: \$199.24
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$199.24
066889-900.00-1-148	S Side Rt 380			ACCT	BILL	1919
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	17,614				
PO Box 187	Gas Well On 1-1-24					
Mayville, NY 14757	Dec 11005					
	900-1-148					
	Lot Dimensions 0.00 x 0.00		Medicaid	17,614	82.86	Delinquent: No
	East: 0 North: 0		County Tax	17,614	62.28	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	17,614	17.26	Amount Paid/Returned: \$310.96
	Full Market Value:	17,614	Town Tax	17,614	118.31	Notes: Processed as Paid
			Chargebacks	17,614	5.80	Collected At: Mail
			Stockton fp2	17,614	24.45	Method:
						Cash: \$0.00
						Check: \$310.96
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$310.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-150	Bowen Rd			ACCT	BILL	1920
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	7,166				
PO Box 187	Gas Well On 5-1-2.1					
Mayville, NY 14757	Dec 11154					
	900-1-150					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,166	33.71	Delinquent: No
	East: 0 North: 0		County Tax	7,166	25.34	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,166	7.02	Amount Paid/Returned: \$126.51
	Full Market Value:	7,166	Town Tax	7,166	48.13	Notes: Processed as Paid
			Chargebacks	7,166	2.36	Collected At: Mail
			Stockton fp2	7,166	9.95	Method:
						Cash: \$0.00
						Check: \$126.51
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$126.51
066889-900.00-1-151	Rt 380			ACCT	BILL	1921
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,634				
New Castle, PA 16105	Gas Well On 2-1-19					
	Dec 11169					
	900-1-151					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,634	17.10	Delinquent: No
	East: 0 North: 0		County Tax	3,634	12.85	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	3,634	3.56	Amount Paid/Returned: \$65.44
	Full Market Value:	3,634	Town Tax	3,634	24.41	Notes: Processed as Paid
			Chargebacks	3,634	1.20	Collected At: Mail
			Stockton fp2	3,634	5.04	Method:
						Cash: \$0.00
						Check: \$65.44
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$64.16
066889-900.00-1-152	Cummings Rd			ACCT	BILL	1922
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 2-1-17					
Mayville, NY 14757	Dec 11205					
	900-1-152					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-153	Co Rd 424			ACCT	BILL	1923
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 5-1-6.3					
Mayville, NY 14757	Dec 11138					
	900-1-153					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-154	Nelson Hill Rd			ACCT	BILL	1924
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	5,943				
PO Box 187	Gas Well On 5-1-10.2					
Mayville, NY 14757	Dec 11120					
	900-1-154					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,943	27.96	Delinquent: No
	East: 0 North: 0		County Tax	5,943	21.01	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,943	5.82	Amount Paid/Returned: \$104.92
	Full Market Value:	5,943	Town Tax	5,943	39.92	Notes: Processed as Paid
			Chargebacks	5,943	1.96	Collected At: Mail
			Stockton fp2	5,943	8.25	Method:
						Cash: \$0.00
						Check: \$104.92
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$104.92
066889-900.00-1-158	Dean Rd			ACCT	BILL	1925
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,966				
New Castle, PA 16105	Gas Well On 5-1-39					
	Dec 11022					
	900-1-158					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,966	28.07	Delinquent: No
	East: 0 North: 0		County Tax	5,966	21.10	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	5,966	5.84	Amount Paid/Returned: \$107.43
	Full Market Value:	5,966	Town Tax	5,966	40.07	Notes: Processed as Paid
			Chargebacks	5,966	1.96	Collected At: Mail
			Stockton fp2	5,966	8.28	Method:
						Cash: \$0.00
						Check: \$107.43
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$105.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-159	Dean Rd			ACCT	BILL	1926
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	2,592				
New Castle, PA 16105	Gas Well On 5-1-33.1					
	Dec 11059					
	900-1-159					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,592	12.19	Delinquent: No
	East: 0 North: 0		County Tax	2,592	9.17	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	2,592	2.54	Amount Paid/Returned: \$46.68
	Full Market Value:	2,592	Town Tax	2,592	17.41	Notes: Processed as Paid
			Chargebacks	2,592	0.85	Collected At: Mail
			Stockton fp2	2,592	3.60	Method:
						Cash: \$0.00
						Check: \$46.68
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$45.76
066889-900.00-1-296	Barber Rd			ACCT	BILL	1927
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	17,908				
PO Box 187	Gas Well On 4-1-27.1					
Mayville, NY 14757	Dec 11671					
	900-1-296					
	Lot Dimensions 0.00 x 0.00		Medicaid	17,908	84.25	Delinquent: No
	East: 0 North: 0		County Tax	17,908	63.32	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	17,908	17.54	Amount Paid/Returned: \$316.15
	Full Market Value:	17,908	Town Tax	17,908	120.29	Notes: Processed as Paid
			Chargebacks	17,908	5.89	Collected At: Mail
			Stockton fp2	17,908	24.86	Method:
						Cash: \$0.00
						Check: \$316.15
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$316.15
066889-900.00-1-305	Route 380 W			ACCT	BILL	1928
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,434				
New Castle, PA 16105	Gas Well On 8-1-5					
	Dec 11604					
	900-1-305					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,434	25.56	Delinquent: No
	East: 0 North: 0		County Tax	5,434	19.21	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	5,434	5.32	Amount Paid/Returned: \$97.84
	Full Market Value:	5,434	Town Tax	5,434	36.50	Notes: Processed as Paid
			Chargebacks	5,434	1.79	Collected At: Mail
			Stockton fp2	5,434	7.54	Method:
						Cash: \$0.00
						Check: \$97.84
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$95.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-306	Beech Hill Rd			ACCT	BILL	1929
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	4,403				
PO Box 187	Gas Well On 1-1-32					
Mayville, NY 14757	Dec 11584					
	900-1-306					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,403	20.71	Delinquent: No
	East: 0 North: 0		County Tax	4,403	15.57	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	4,403	4.31	Amount Paid/Returned: \$77.72
	Full Market Value:	4,403	Town Tax	4,403	29.57	Notes: Processed as Paid
			Chargebacks	4,403	1.45	Collected At: Mail
			Stockton fp2	4,403	6.11	Method:
						Cash: \$0.00
						Check: \$77.72
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$77.72
066889-900.00-1-307	Dean Rd			ACCT	BILL	1930
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	10,505				
PO Box 187	Gas Well On 4-1-1.1					
Mayville, NY 14757	Dec 11316					
	900-1-307					
	Lot Dimensions 0.00 x 0.00		Medicaid	10,505	49.42	Delinquent: No
	East: 0 North: 0		County Tax	10,505	37.15	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	10,505	10.29	Amount Paid/Returned: \$185.46
	Full Market Value:	10,505	Town Tax	10,505	70.56	Notes: Processed as Paid
			Chargebacks	10,505	3.46	Collected At: Mail
			Stockton fp2	10,505	14.58	Method:
						Cash: \$0.00
						Check: \$185.46
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$185.46
066889-900.00-1-309	Barber Rd			ACCT	BILL	1931
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	19,878				
PO Box 187	Gas Well On 4-1-23					
Mayville, NY 14757	Dec 11585					
	900-1-309					
	Lot Dimensions 0.00 x 0.00		Medicaid	19,878	93.51	Delinquent: No
	East: 0 North: 0		County Tax	19,878	70.29	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	19,878	19.47	Amount Paid/Returned: \$350.92
	Full Market Value:	19,878	Town Tax	19,878	133.52	Notes: Processed as Paid
			Chargebacks	19,878	6.54	Collected At: Mail
			Stockton fp2	19,878	27.59	Method:
						Cash: \$0.00
						Check: \$350.92
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$350.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-310	Dean Rd			ACCT	BILL	1932
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	7,675				
PO Box 187	Gas Well On 4-1-5.2					
Mayville, NY 14757	Dec 11268					
	900-1-310					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,675	36.11	Delinquent: No
	East: 0 North: 0		County Tax	7,675	27.14	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,675	7.52	Amount Paid/Returned: \$135.50
	Full Market Value:	7,675	Town Tax	7,675	51.55	Notes: Processed as Paid
			Chargebacks	7,675	2.53	Collected At: Mail
			Stockton fp2	7,675	10.65	Method:
						Cash: \$0.00
						Check: \$135.50
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$135.50
066889-900.00-1-311	Coe Rd			ACCT	BILL	1933
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	12,882				
PO Box 187	Gas Well On 4-1-21					
Mayville, NY 14757	Dec 11424					
	900-1-311					
	Lot Dimensions 0.00 x 0.00		Medicaid	12,882	60.60	Delinquent: No
	East: 0 North: 0		County Tax	12,882	45.55	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	12,882	12.62	Amount Paid/Returned: \$227.42
	Full Market Value:	12,882	Town Tax	12,882	86.53	Notes: Processed as Paid
			Chargebacks	12,882	4.24	Collected At: Mail
			Stockton fp2	12,882	17.88	Method:
						Cash: \$0.00
						Check: \$227.42
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$227.42
066889-900.00-1-312	Coe Rd			ACCT	BILL	1934
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	5,139				
PO Box 187	Gas Well On 4-1-21					
Mayville, NY 14757	Dec 11296					
	900-1-312					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,139	24.18	Delinquent: No
	East: 0 North: 0		County Tax	5,139	18.17	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	5,139	5.03	Amount Paid/Returned: \$90.72
	Full Market Value:	5,139	Town Tax	5,139	34.52	Notes: Processed as Paid
			Chargebacks	5,139	1.69	Collected At: Mail
			Stockton fp2	5,139	7.13	Method:
						Cash: \$0.00
						Check: \$90.72
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$90.72

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-313	Dean Rd			ACCT	BILL	1935
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	2,241				
New Castle, PA 16105	Gas Well On 4-1-9					
	Dec 11297					
	900-1-313					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,241	10.54	Delinquent: No
	East: 0 North: 0		County Tax	2,241	7.92	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	2,241	2.20	Amount Paid/Returned: \$40.35
	Full Market Value:	2,241	Town Tax	2,241	15.05	Notes: Processed as Paid
			Chargebacks	2,241	0.74	Collected At: Mail
			Stockton fp2	2,241	3.11	Method:
						Cash: \$0.00
						Check: \$40.35
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$39.56
066889-900.00-1-314	Coe Rd			ACCT	BILL	1936
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	136				
New Castle, PA 16105	Gas Well On 4-1-15.1					
	Dec 11431					
	900-1-314					
	Lot Dimensions 0.00 x 0.00		Medicaid	136	0.64	Delinquent: No
	East: 0 North: 0		County Tax	136	0.48	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	136	0.13	Amount Paid/Returned: \$2.44
	Full Market Value:	136	Town Tax	136	0.91	Notes: Processed as Paid
			Chargebacks	136	0.04	Collected At: Mail
			Stockton fp2	136	0.19	Method:
						Cash: \$0.00
						Check: \$2.44
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$2.39
066889-900.00-1-315	Coe Rd			ACCT	BILL	1937
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	18,961				
PO Box 187	Gas Well On 4-1-17					
Mayville, NY 14757	Dec 11426					
	900-1-315					
	Lot Dimensions 0.00 x 0.00		Medicaid	18,961	89.20	Delinquent: No
	East: 0 North: 0		County Tax	18,961	67.05	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	18,961	18.57	Amount Paid/Returned: \$334.74
	Full Market Value:	18,961	Town Tax	18,961	127.36	Notes: Processed as Paid
			Chargebacks	18,961	6.24	Collected At: Mail
			Stockton fp2	18,961	26.32	Method:
						Cash: \$0.00
						Check: \$334.74
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$334.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-316	Stoc-Hartfield Rd			ACCT	BILL	1938
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	9,158				
PO Box 187	Gas Well On 4-1-13					
Mayville, NY 14757	Dec 11427					
	900-1-316					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,158	43.08	Delinquent: No
	East: 0 North: 0		County Tax	9,158	32.38	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,158	8.97	Amount Paid/Returned: \$161.66
	Full Market Value:	9,158	Town Tax	9,158	61.51	Notes: Processed as Paid
			Chargebacks	9,158	3.01	Collected At: Mail
			Stockton fp2	9,158	12.71	Method:
						Cash: \$0.00
						Check: \$161.66
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$161.66
066889-900.00-1-318	Barnes Rd			ACCT	BILL	1939
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	4,019				
PO Box 187	Gas Well On 5-1-23					
Mayville, NY 14757	Dec 11487					
	900-1-318					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,019	18.91	Delinquent: No
	East: 0 North: 0		County Tax	4,019	14.21	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	4,019	3.94	Amount Paid/Returned: \$70.96
	Full Market Value:	4,019	Town Tax	4,019	27.00	Notes: Processed as Paid
			Chargebacks	4,019	1.32	Collected At: Mail
			Stockton fp2	4,019	5.58	Method:
						Cash: \$0.00
						Check: \$70.96
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$70.96
066889-900.00-1-319	Route 380 W			ACCT	BILL	1940
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,588				
New Castle, PA 16105	Gas Well On 5-1-17					
	Dec 11340					
	900-1-319					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,588	16.88	Delinquent: No
	East: 0 North: 0		County Tax	3,588	12.69	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	3,588	3.51	Amount Paid/Returned: \$64.61
	Full Market Value:	3,588	Town Tax	3,588	24.10	Notes: Processed as Paid
			Chargebacks	3,588	1.18	Collected At: Mail
			Stockton fp2	3,588	4.98	Method:
						Cash: \$0.00
						Check: \$64.61
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$63.34

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-320	Barnes Rd			ACCT	BILL	1941
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,230				
New Castle, PA 16105	Gas Well On 8-1-4					
	Dec 11489					
	900-1-320					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,230	24.60	Delinquent: No
	East: 0 North: 0		County Tax	5,230	18.49	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	5,230	5.12	Amount Paid/Returned: \$94.17
	Full Market Value:	5,230	Town Tax	5,230	35.13	Notes: Processed as Paid
			Chargebacks	5,230	1.72	Collected At: Mail
			Stockton fp2	5,230	7.26	Method:
						Cash: \$0.00
						Check: \$94.17
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$92.32
066889-900.00-1-321	Route 380 W			ACCT	BILL	1942
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,894				
New Castle, PA 16105	Gas Well On 8-1-6					
	Dec 11341					
	900-1-321					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,894	18.32	Delinquent: No
	East: 0 North: 0		County Tax	3,894	13.77	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	3,894	3.81	Amount Paid/Returned: \$70.11
	Full Market Value:	3,894	Town Tax	3,894	26.16	Notes: Processed as Paid
			Chargebacks	3,894	1.28	Collected At: Mail
			Stockton fp2	3,894	5.40	Method:
						Cash: \$0.00
						Check: \$70.11
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$68.74
066889-900.00-1-324	Pierson Rd			ACCT	BILL	1943
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	5,785				
New Castle, PA 16105	Gas Well On 8-L-9					
	Dec 31-013-11563					
	900-1-324					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,785	27.22	Delinquent: No
	East: 0 North: 0		County Tax	5,785	20.46	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	5,785	5.67	Amount Paid/Returned: \$104.18
	Full Market Value:	5,785	Town Tax	5,785	38.86	Notes: Processed as Paid
			Chargebacks	5,785	1.90	Collected At: Mail
			Stockton fp2	5,785	8.03	Method:
						Cash: \$0.00
						Check: \$104.18
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$102.14

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 643
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1944
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-1-325	Rt 380			ACCT	BILL	1944
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 5-1-12					
Mayville, NY 14757	Dec 11373					
	900-1-325					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
066889-900.00-1-326	Rt 380			ACCT	BILL	1945
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 5-1-11.2					
Mayville, NY 14757	Dec 11342					
	900-1-326					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
066889-900.00-1-327	Lord Rd			ACCT	BILL	1946
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 5-1-11.2					
Mayville, NY 14757	Dec 11415					
	900-1-327					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-331	Pierson Rd			ACCT	BILL	1950
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	2,796				
PO Box 187	Gas Well On 5-1-13					
Mayville, NY 14757	Dec 11485					
	900-1-331					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,796	13.15	Delinquent: No
	East: 0 North: 0		County Tax	2,796	9.89	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	2,796	2.74	Amount Paid/Returned: \$98.92
	Full Market Value:	2,796	Town Tax	2,796	18.78	Notes: Processed as Paid
			Chargebacks	2,796	0.92	Collected At: Mail
			School Relevy		49.56	Method:
			Stockton fp2	2,796	3.88	Cash: \$0.00
						Check: \$98.92
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$98.92
066889-900.00-1-334	Co Rd 342			ACCT	BILL	1951
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 3-1-47.2.1					
Mayville, NY 14757	Dec 11373					
	900-1-334					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-336	Co Rd 342			ACCT	BILL	1952
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	7,132				
New Castle, PA 16105	Gas Well On 6-1-11					
	Dec 11406					
	900-1-336					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,132	33.55	Delinquent: No
	East: 0 North: 0		County Tax	7,132	25.22	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	7,132	6.99	Amount Paid/Returned: \$128.44
	Full Market Value:	7,132	Town Tax	7,132	47.91	Notes: Processed as Paid
			Chargebacks	7,132	2.35	Collected At: Mail
			Stockton fp2	7,132	9.90	Method:
						Cash: \$0.00
						Check: \$128.44
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$125.92

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-337	Co Rd 342			ACCT	BILL	1953
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	7,166				
PO Box 187	Gas Well On 6-1-25.1					
Mayville, NY 14757	Dec 11501					
	900-1-337					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,166	33.71	Delinquent: No
	East: 0 North: 0		County Tax	7,166	25.34	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,166	7.02	Amount Paid/Returned: \$126.51
	Full Market Value:	7,166	Town Tax	7,166	48.13	Notes: Processed as Paid
			Chargebacks	7,166	2.36	Collected At: Mail
			Stockton fp2	7,166	9.95	Method:
						Cash: \$0.00
						Check: \$126.51
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$126.51
066889-900.00-1-338	Co Rd 342			ACCT	BILL	1954
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	4,992				
New Castle, PA 16105	Gas Well On 6-1-30					
	Dec 11564					
	900-1-338					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,992	23.48	Delinquent: No
	East: 0 North: 0		County Tax	4,992	17.65	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	4,992	4.89	Amount Paid/Returned: \$89.88
	Full Market Value:	4,992	Town Tax	4,992	33.53	Notes: Processed as Paid
			Chargebacks	4,992	1.64	Collected At: Mail
			Stockton fp2	4,992	6.93	Method:
						Cash: \$0.00
						Check: \$89.88
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$88.12
066889-900.00-1-339	Rt 60			ACCT	BILL	1955
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	11,320				
PO Box 187	Gas Well On 6-1-19					
Mayville, NY 14757	Dec 11605					
	900-1-339					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,320	53.25	Delinquent: No
	East: 0 North: 0		County Tax	11,320	40.03	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	11,320	11.09	Amount Paid/Returned: \$199.84
	Full Market Value:	11,320	Town Tax	11,320	76.04	Notes: Processed as Paid
			Chargebacks	11,320	3.72	Collected At: Mail
			Stockton fp2	11,320	15.71	Method:
						Cash: \$0.00
						Check: \$199.84
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$199.84

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-343	High St			ACCT	BILL	1956
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	9,169				
PO Box 187	Gas Well On 3-1-9					
Mayville, NY 14757	Dec 11603					
	900-1-343					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,169	43.13	Delinquent: No
	East: 0 North: 0		County Tax	9,169	32.42	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,169	8.98	Amount Paid/Returned: \$161.87
	Full Market Value:	9,169	Town Tax	9,169	61.59	Notes: Processed as Paid
			Chargebacks	9,169	3.02	Collected At: Mail
			Stockton fp2	9,169	12.73	Method:
						Cash: \$0.00
						Check: \$161.87
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$161.87
066889-900.00-1-356	Rt 60			ACCT	BILL	1957
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 3-1-19					
Mayville, NY 14757	Dec 11751					
	900-1-356					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-375	Co Rd 310			ACCT	BILL	1958
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	19,244				
PO Box 187	Gas Well On 7-1-3					
Mayville, NY 14757	Dec 11752					
	900-1-375					
	Lot Dimensions 0.00 x 0.00		Medicaid	19,244	90.53	Delinquent: No
	East: 0 North: 0		County Tax	19,244	68.05	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	19,244	18.85	Amount Paid/Returned: \$339.73
	Full Market Value:	19,244	Town Tax	19,244	129.26	Notes: Processed as Paid
			Chargebacks	19,244	6.33	Collected At: Mail
			Stockton fp2	19,244	26.71	Method:
						Cash: \$0.00
						Check: \$339.73
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$339.73

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-376	Co Rd 310			ACCT	BILL	1959
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	7,822				
PO Box 187	Gas Well On 7-1-24.2					
Mayville, NY 14757	Dec 11715					
	900-1-376					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,822	36.80	Delinquent: No
	East: 0 North: 0		County Tax	7,822	27.66	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,822	7.66	Amount Paid/Returned: \$138.09
	Full Market Value:	7,822	Town Tax	7,822	52.54	Notes: Processed as Paid
			Chargebacks	7,822	2.57	Collected At: Mail
			Stockton fp2	7,822	10.86	Method:
						Cash: \$0.00
						Check: \$138.09
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$138.09
066889-900.00-1-377	Co Rd 310			ACCT	BILL	1960
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	9,713				
PO Box 187	Gas Well On 7-1-11					
Mayville, NY 14757	Dec 11716					
	900-1-377					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,713	45.69	Delinquent: No
	East: 0 North: 0		County Tax	9,713	34.34	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,713	9.52	Amount Paid/Returned: \$171.47
	Full Market Value:	9,713	Town Tax	9,713	65.24	Notes: Processed as Paid
			Chargebacks	9,713	3.20	Collected At: Mail
			Stockton fp2	9,713	13.48	Method:
						Cash: \$0.00
						Check: \$171.47
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$171.47
066889-900.00-1-378	Waterman Rd			ACCT	BILL	1961
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	3,770				
PO Box 187	Gas Well On 8-1-11					
Mayville, NY 14757	Dec 11718					
	900-1-378					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,770	17.74	Delinquent: No
	East: 0 North: 0		County Tax	3,770	13.33	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	3,770	3.69	Amount Paid/Returned: \$66.55
	Full Market Value:	3,770	Town Tax	3,770	25.32	Notes: Processed as Paid
			Chargebacks	3,770	1.24	Collected At: Mail
			Stockton fp2	3,770	5.23	Method:
						Cash: \$0.00
						Check: \$66.55
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$66.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-379	Pierson Rd			ACCT	BILL	1962
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	6,509				
New Castle, PA 16105	Gas Well On 6-1-34					
	Dec 11717					
	900-1-379					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,509	30.62	Delinquent: No
	East: 0 North: 0		County Tax	6,509	23.02	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	6,509	6.38	Amount Paid/Returned: \$117.21
	Full Market Value:	6,509	Town Tax	6,509	43.72	Notes: Processed as Paid
			Chargebacks	6,509	2.14	Collected At: Mail
			Stockton fp2	6,509	9.03	Method:
						Cash: \$0.00
						Check: \$117.21
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$114.91
066889-900.00-1-408	Meadows Rd			ACCT	BILL	1963
Empire Energy E & P LLC	Gas well	0				
100 Chautauqua St	Chautauqua Lake	22,346				
PO Box 187	Gas Well On 10-1-25					
Mayville, NY 14757	Dec 11885					
	900-1-408					
	Lot Dimensions 0.00 x 0.00		Medicaid	22,346	105.12	Delinquent: No
	East: 0 North: 0		County Tax	22,346	79.01	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	22,346	21.89	Amount Paid/Returned: \$394.49
	Full Market Value:	22,346	Town Tax	22,346	150.10	Notes: Processed as Paid
			Chargebacks	22,346	7.35	Collected At: Mail
			Stockton fp2	22,346	31.02	Method:
						Cash: \$0.00
						Check: \$394.49
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$394.49
066889-900.00-1-409	Co Rd 310			ACCT	BILL	1964
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	7,935				
PO Box 187	Gas Well On 7-1-2					
Mayville, NY 14757	Dec 11886					
	900-1-409					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,935	37.33	Delinquent: No
	East: 0 North: 0		County Tax	7,935	28.06	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,935	7.77	Amount Paid/Returned: \$140.08
	Full Market Value:	7,935	Town Tax	7,935	53.30	Notes: Processed as Paid
			Chargebacks	7,935	2.61	Collected At: Mail
			Stockton fp2	7,935	11.01	Method:
						Cash: \$0.00
						Check: \$140.08
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$140.08

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-411	Coe Rd			ACCT	BILL	1965
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	11,116				
PO Box 187	Gas Well On 7-1-19.1					
Mayville, NY 14757	Dec 11887					
	900-1-411					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,116	52.29	Delinquent: No
	East: 0 North: 0		County Tax	11,116	39.31	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	11,116	10.89	Amount Paid/Returned: \$196.25
	Full Market Value:	11,116	Town Tax	11,116	74.67	Notes: Processed as Paid
			Chargebacks	11,116	3.66	Collected At: Mail
			Stockton fp2	11,116	15.43	Method:
						Cash: \$0.00
						Check: \$196.25
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$196.25
066889-900.00-1-412	Coe Rd			ACCT	BILL	1966
Grayhawk Energy LLC	Gas well	0				
479 Kingswood Rd	Cassadaga Valley	3,475				
New Castle, PA 16105	Gas Well On 7-1-19.1					
	Dec 11888					
	900-1-412					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,475	16.35	Delinquent: No
	East: 0 North: 0		County Tax	3,475	12.29	Date Paid/Returned: 03/27/2012
	Deed Book: Page:		Community Colleges	3,475	3.40	Amount Paid/Returned: \$62.57
	Full Market Value:	3,475	Town Tax	3,475	23.34	Notes: Processed as Paid
			Chargebacks	3,475	1.14	Collected At: Mail
			Stockton fp2	3,475	4.82	Method:
						Cash: \$0.00
						Check: \$62.57
						Reference: 12703
						Due Date #1: 02/10/2012
						Amount Due: \$61.34
066889-900.00-1-413	Maring Rd			ACCT	BILL	1967
Empire Energy E & P LLC	Gas well	0				
100 Chautauqua St	Cassadaga Valley	8,660				
PO Box 187	Gas Well On 7-1-16.3					
Mayville, NY 14757	Dec 11889					
	900-1-413					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,660	40.74	Delinquent: No
	East: 0 North: 0		County Tax	8,660	30.62	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	8,660	8.48	Amount Paid/Returned: \$152.88
	Full Market Value:	8,660	Town Tax	8,660	58.17	Notes: Processed as Paid
			Chargebacks	8,660	2.85	Collected At: Mail
			Stockton fp2	8,660	12.02	Method:
						Cash: \$0.00
						Check: \$152.88
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$152.88

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-414	Munger Rd			ACCT	BILL	1968
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	7,845				
PO Box 187	Gas Well On 8-1-23					
Mayville, NY 14757	Dec 11890					
	900-1-414					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,845	36.91	Delinquent: No
	East: 0 North: 0		County Tax	7,845	27.74	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	7,845	7.69	Amount Paid/Returned: \$138.50
	Full Market Value:	7,845	Town Tax	7,845	52.69	Notes: Processed as Paid
			Chargebacks	7,845	2.58	Collected At: Mail
			Stockton fp2	7,845	10.89	Method:
						Cash: \$0.00
						Check: \$138.50
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$138.50
066889-900.00-1-415	Maring Rd			ACCT	BILL	1969
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	6,034				
PO Box 187	Gas Well On 11-1-1					
Mayville, NY 14757	Dec 11891					
	900-1-415					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,034	28.39	Delinquent: No
	East: 0 North: 0		County Tax	6,034	21.34	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	6,034	5.91	Amount Paid/Returned: \$106.54
	Full Market Value:	6,034	Town Tax	6,034	40.53	Notes: Processed as Paid
			Chargebacks	6,034	1.99	Collected At: Mail
			Stockton fp2	6,034	8.38	Method:
						Cash: \$0.00
						Check: \$106.54
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$106.54
066889-900.00-1-416	Munger Rd			ACCT	BILL	1970
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	6,724				
PO Box 187	Gas Well On 8-1-19.1					
Mayville, NY 14757	Dec 11892					
	900-1-416					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,724	31.63	Delinquent: No
	East: 0 North: 0		County Tax	6,724	23.78	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	6,724	6.59	Amount Paid/Returned: \$118.71
	Full Market Value:	6,724	Town Tax	6,724	45.17	Notes: Processed as Paid
			Chargebacks	6,724	2.21	Collected At: Mail
			Stockton fp2	6,724	9.33	Method:
						Cash: \$0.00
						Check: \$118.71
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$118.71

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-418	Munger Rd			ACCT	BILL	1971
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	2,864				
PO Box 187	Gas Well On 8-1-19.1					
Mayville, NY 14757	Dec 11893					
	900-1-418					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,864	13.47	Delinquent: No
	East: 0 North: 0		County Tax	2,864	10.13	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	2,864	2.81	Amount Paid/Returned: \$50.57
	Full Market Value:	2,864	Town Tax	2,864	19.24	Notes: Processed as Paid
			Chargebacks	2,864	0.94	Collected At: Mail
			Stockton fp2	2,864	3.98	Method:
						Cash: \$0.00
						Check: \$50.57
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$50.57
066889-900.00-1-419	Rt 380			ACCT	BILL	1972
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	13,742				
PO Box 187	Gas Well On 11-1-30					
Mayville, NY 14757	Dec 11894					
	900-1-419					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,742	64.65	Delinquent: No
	East: 0 North: 0		County Tax	13,742	48.59	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	13,742	13.46	Amount Paid/Returned: \$242.59
	Full Market Value:	13,742	Town Tax	13,742	92.30	Notes: Processed as Paid
			Chargebacks	13,742	4.52	Collected At: Mail
			Stockton fp2	13,742	19.07	Method:
						Cash: \$0.00
						Check: \$242.59
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$242.59
066889-900.00-1-421	Waterman Rd			ACCT	BILL	1973
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	12,622				
PO Box 187	Gas Well /N 8-1-12					
Mayville, NY 14757	Dec 11896					
	900-1-421					
	Lot Dimensions 0.00 x 0.00		Medicaid	12,622	59.38	Delinquent: No
	East: 0 North: 0		County Tax	12,622	44.63	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	12,622	12.36	Amount Paid/Returned: \$222.82
	Full Market Value:	12,622	Town Tax	12,622	84.78	Notes: Processed as Paid
			Chargebacks	12,622	4.15	Collected At: Mail
			Stockton fp2	12,622	17.52	Method:
						Cash: \$0.00
						Check: \$222.82
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$222.82

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1974
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-1-423	Bruyer Rd			ACCT	BILL	1974
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 9-1-35					
Mayville, NY 14757	Dec 11897					
	900-1-423					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-424	Coe Rd			ACCT	BILL	1975
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	9,328				
PO Box 187	Gas Well On 7-1-22					
Mayville, NY 14757	Dec 11898					
	900-1-424					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,328	43.88	Delinquent: No
	East: 0 North: 0		County Tax	9,328	32.98	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	9,328	9.14	Amount Paid/Returned: \$164.68
	Full Market Value:	9,328	Town Tax	9,328	62.66	Notes: Processed as Paid
			Chargebacks	9,328	3.07	Collected At: Mail
			Stockton fp2	9,328	12.95	Method:
						Cash: \$0.00
						Check: \$164.68
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$164.68
066889-900.00-1-426	Co Rd 342			ACCT	BILL	1976
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	2,694				
PO Box 187	Gas Well On 9-1-17.2					
Mayville, NY 14757	Dec 11900					
	900-1-426					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,694	12.67	Delinquent: No
	East: 0 North: 0		County Tax	2,694	9.53	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	2,694	2.64	Amount Paid/Returned: \$47.57
	Full Market Value:	2,694	Town Tax	2,694	18.10	Notes: Processed as Paid
			Chargebacks	2,694	0.89	Collected At: Mail
			Stockton fp2	2,694	3.74	Method:
						Cash: \$0.00
						Check: \$47.57
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$47.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 654
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1977
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-1-427	Bowers Rd			ACCT	BILL	1977
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 9-1-3					
Mayville, NY 14757	Dec 11901					
	900-1-427					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-428	Bowers Rd			ACCT	BILL	1978
Empire Energy E & P LLC	Gas well	0				
100 Chautauqua St	Cassadaga Valley	0				
PO Box 187	Gas Well On 9-1-38					
Mayville, NY 14757	Dec 11902					
	900-1-428					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-1-429	Putnam Rd			ACCT	BILL	1979
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	12,078				
PO Box 187	Gas Well On 9-1-19					
Mayville, NY 14757	Dec 31-013-11905					
	900-1-429					
	Lot Dimensions 0.00 x 0.00		Medicaid	12,078	56.82	Delinquent: No
	East: 0 North: 0		County Tax	12,078	42.71	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	12,078	11.83	Amount Paid/Returned: \$213.22
	Full Market Value:	12,078	Town Tax	12,078	81.13	Notes: Processed as Paid
			Chargebacks	12,078	3.97	Collected At: Mail
			Stockton fp2	12,078	16.76	Method:
						Cash: \$0.00
						Check: \$213.22
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$213.22

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-430	Bowers Rd			ACCT	BILL	1980
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	16,731				
PO Box 187	Gas Well On 9-1-3					
Mayville, NY 14757	Dec 11904					
	900-1-430					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,731	78.71	Delinquent: No
	East: 0 North: 0		County Tax	16,731	59.16	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	16,731	16.39	Amount Paid/Returned: \$295.37
	Full Market Value:	16,731	Town Tax	16,731	112.38	Notes: Processed as Paid
			Chargebacks	16,731	5.51	Collected At: Mail
			Stockton fp2	16,731	23.22	Method:
						Cash: \$0.00
						Check: \$295.37
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$295.37
066889-900.00-1-432	Co Rd 310			ACCT	BILL	1981
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	13,063				
PO Box 187	Gas Well On 7-1-27					
Mayville, NY 14757	Dec 12458					
	900-1-432					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,063	61.45	Delinquent: No
	East: 0 North: 0		County Tax	13,063	46.19	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	13,063	12.80	Amount Paid/Returned: \$230.61
	Full Market Value:	13,063	Town Tax	13,063	87.74	Notes: Processed as Paid
			Chargebacks	13,063	4.30	Collected At: Mail
			Stockton fp2	13,063	18.13	Method:
						Cash: \$0.00
						Check: \$230.61
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$230.61
066889-900.00-1-433	Rt 60			ACCT	BILL	1982
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	17,569				
PO Box 187	Gas Well On 9-1-11					
Mayville, NY 14757	Dec 11907					
	900-1-433					
	Lot Dimensions 0.00 x 0.00		Medicaid	17,569	82.65	Delinquent: No
	East: 0 North: 0		County Tax	17,569	62.12	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	17,569	17.21	Amount Paid/Returned: \$310.16
	Full Market Value:	17,569	Town Tax	17,569	118.01	Notes: Processed as Paid
			Chargebacks	17,569	5.78	Collected At: Mail
			Stockton fp2	17,569	24.39	Method:
						Cash: \$0.00
						Check: \$310.16
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$310.16

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-434				ACCT	BILL	1983
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 11-1-8.2.1 Dec 12482 900-1-434 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,588 9,588	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	9,588 9,588 9,588 9,588 9,588 9,588	45.11 33.90 9.39 64.40 3.15 13.31	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$169.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.26 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$169.26
066889-900.00-1-510				ACCT	BILL	1984
P & H LLC PO Box 348 Fredonia, NY 14063	Gas well Chautauqua Lake Gas Well On 10-1-19 Dec 12605 900-1-510 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00
066889-900.00-1-511				ACCT	BILL	1985
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Co Rd 86 Gas well Chautauqua Lake Gas Well On 10-1-17 Dec 12606 900-1-511 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,702 3,702	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	3,702 3,702 3,702 3,702 3,702 3,702	17.42 13.09 3.63 24.87 1.22 5.14	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$65.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$65.37 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$65.37

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-513				ACCT	BILL	1986
Empire Energy E & P LLC 100 Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Chautauqua Lake Gas Well On 10-1-13 Dec 12608 900-1-513 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,490 14,490	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	14,490 14,490 14,490 14,490 14,490 14,490	68.17 51.24 14.19 97.33 4.77 20.11	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$255.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$255.81 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$255.81
066889-900.00-1-514				ACCT	BILL	1987
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Coe Rd Gas well Chautauqua Lake Gas Well On 10-1-9 Dec 12609 900-1-514 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,342 17,342	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	17,342 17,342 17,342 17,342 17,342 17,342	81.58 61.32 16.99 116.49 5.71 24.07	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$306.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$306.16 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$306.16
066889-900.00-1-521				ACCT	BILL	1988
Belden & Blake Corp 22811 Titusville Rd Plesantville, PA 16341	Dean Rd Gas well Cassadaga Valley Gas Well On 4-1-7.1 Dec 11094 900-1-521 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-523	Rt 380			ACCT	BILL	1989
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Cassadaga Valley	15,022				
PO Box 187	Gas Well On 1-1-17.2					
Mayville, NY 14757	Dec 11112					
	900-1-523					
	Lot Dimensions 0.00 x 0.00		Medicaid	15,022	70.67	Delinquent: No
	East: 0 North: 0		County Tax	15,022	53.12	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	15,022	14.72	Amount Paid/Returned: \$265.20
	Full Market Value:	15,022	Town Tax	15,022	100.90	Notes: Processed as Paid
			Chargebacks	15,022	4.94	Collected At: Mail
			Stockton fp2	15,022	20.85	Method:
						Cash: \$0.00
						Check: \$265.20
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$265.20
066889-900.00-1-524	Coe Rd			ACCT	BILL	1990
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	6,509				
PO Box 187	Gas Well On 10-1-12					
Mayville, NY 14757	Dec 12610					
	900-1-524					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,509	30.62	Delinquent: No
	East: 0 North: 0		County Tax	6,509	23.02	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	6,509	6.38	Amount Paid/Returned: \$114.91
	Full Market Value:	6,509	Town Tax	6,509	43.72	Notes: Processed as Paid
			Chargebacks	6,509	2.14	Collected At: Mail
			Stockton fp2	6,509	9.03	Method:
						Cash: \$0.00
						Check: \$114.91
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$114.91
066889-900.00-1-525	Coe Rd			ACCT	BILL	1991
Empire Energy E & P LLC	Gas well	0				
100 E Chautauqua St	Chautauqua Lake	2,015				
PO Box 187	Gas Well On 10-1-8.3					
Mayville, NY 14757	Dec 12611					
	900-1-525					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,015	9.48	Delinquent: No
	East: 0 North: 0		County Tax	2,015	7.12	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	2,015	1.97	Amount Paid/Returned: \$35.56
	Full Market Value:	2,015	Town Tax	2,015	13.53	Notes: Processed as Paid
			Chargebacks	2,015	0.66	Collected At: Mail
			Stockton fp2	2,015	2.80	Method:
						Cash: \$0.00
						Check: \$35.56
						Reference: 11913
						Due Date #1: 02/10/2012
						Amount Due: \$35.56

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-526	Coe Rd			ACCT	BILL	1992
Ellington Energy Inc 290 Temple St Fredonia, NY 14063	Gas well Chautauqua Lake 247.00-2-19.1 3101325479000 Kamp 1	0 10,460				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	10,460 10,460 10,460 10,460 10,460 10,460	49.21 36.99 10.25 70.26 3.44 14.52	Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: \$190.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$190.36 Reference: 4111 Due Date #1: 02/10/2012 Amount Due: \$184.67
066889-900.00-1-528	Coe Rd			ACCT	BILL	1993
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Chautauqua Lake Gas Well On 13-1-6 Dec 12614 900-1-528	0 10,109				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	10,109 10,109 10,109 10,109 10,109 10,109	47.56 35.74 9.90 67.90 3.33 14.03	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$178.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$178.46 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$178.46
066889-900.00-1-530	Co Rd 86			ACCT	BILL	1994
Grayhawk Energy LLC 479 Kingswood Rd New Castle, PA 16105	Gas well Chautauqua Lake Gas Well On 13-1-5.1 Dec 12616 900-1-530	0 8,569				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	8,569 8,569 8,569 8,569 8,569 8,569	40.31 30.30 8.39 57.56 2.82 11.89	Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: \$154.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.30 Reference: 12703 Due Date #1: 02/10/2012 Amount Due: \$151.27

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-531				ACCT	BILL	1995
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Chautauqua Lake Gas Well On 5-1-5.1 Dec #31-013-22585 900-1-531 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,248 9,248	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	9,248 9,248 9,248 9,248 9,248 9,248	43.51 32.70 9.06 62.12 3.04 12.84	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$163.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$163.27 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$163.27
066889-900.00-1-532				ACCT	BILL	1996
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 4-1-24 Dec #31-013-22584 Barber #2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,131 13,131	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,131 13,131 13,131 13,131 13,131 13,131	61.77 46.43 12.86 88.20 4.32 18.23	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$231.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$231.81 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$231.81
066889-900.00-1-533				ACCT	BILL	1997
Empire USA LLC KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Chautauqua Lake Gas Well On 7-1-3.1 Dec # 31-013-22638 900-1-533 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,896 13,896	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,896 13,896 13,896 13,896 13,896 13,896	65.37 49.14 13.61 93.34 4.57 19.29	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$245.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$245.32 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$245.32

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-1-534				ACCT	BILL	1998
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Chautauqua Lake Gas Well On 7-1-1.2 Bissell-Babcock #2 900-1-534 /22731 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,890 7,890	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,890 7,890 7,890 7,890 7,890 7,890	37.12 27.90 7.73 53.00 2.60 10.95	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$139.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$139.30 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$139.30
066889-900.00-1-535				ACCT	BILL	1999
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Brocton Gas Well On 1-1-33 Kasbolm # 1 900-1-535 /22733 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,202 24,202	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	24,202 24,202 24,202 24,202 24,202 24,202	113.86 85.58 23.71 162.56 7.96 33.59	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$427.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$427.26 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$427.26
066889-900.00-1-536				ACCT	BILL	2000
Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 3-1-59 Josephson #3 900-1-536 /22737 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-5-1	Bowers Rd			ACCT	BILL	2004
Seneca Resources Corp 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Cassadaga Valley Gas Well On 9-1-29 Dec #31-013-22201 900-5-1	0 22,029				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	22,029	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	22,029 22,029 22,029 22,029 22,029 22,029	103.63 77.89 21.58 147.97 7.25 30.58	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$388.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$388.90 Reference: 0002014178 Due Date #1: 02/10/2012 Amount Due: \$388.90
066889-900.00-5-2	James Rd			ACCT	BILL	2005
Seneca Resources Corp 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Cassadaga Valley Gas Well On 15-1-2.1 Dec# 013-22376 900-5-2	0 4,924				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,924	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,924 4,924 4,924 4,924 4,924 4,924	23.16 17.41 4.82 33.07 1.62 6.83	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$86.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$86.91 Reference: 0002014178 Due Date #1: 02/10/2012 Amount Due: \$86.91
066889-900.00-5-3	Rt 60 rear W			ACCT	BILL	2006
Rapp Brian Rapp Judith PO Box 6749 Rt 60, NY 14718	Gas well Cassadaga Valley Gas Well On 9-1-6.3 Dec 013-20931 900-5-3	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-5-4	S Stoc-Cass Rd			ACCT	BILL	2007
Seneca Resources Corp 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gas well Cassadaga Valley Gas Well On 12-1-29 Dec # 013-22274 900-5-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00	
066889-900.00-6-1	Coe Rd			ACCT	BILL	2008
Empire USA LLC Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley 4-1-18 Galbato unit #1 900-6-1 /23443 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 26,757 26,757	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	26,757 26,757 26,757 26,757 26,757 26,757	125.88 94.61 26.21 179.73 8.80 37.14	
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$472.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$472.37 Reference: 11913 Due Date #1: 02/10/2012 Amount Due: \$472.37	
066889-900.00-11-1	Bachelor Hill			ACCT	BILL	2009
U S Energy Dev Corp 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley 2-1-6.2 Fowler 1 31013247810000 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 51,008 51,008	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	51,008 51,008 51,008 51,008 51,008 51,008	239.96 180.36 49.97 342.62 16.78 70.80	
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: \$900.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$900.49 Reference: 38043 Due Date #1: 02/10/2012 Amount Due: \$900.49	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-2	Cummings Rd			ACCT	BILL	2010
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	40,163				
Getzville, NY 14068	Storer unit 2 2-1-21					
	31013244870000					
	Lot Dimensions 0.00 x 0.00		Medicaid	40,163	188.94	Delinquent: No
East: 0 North: 0			County Tax	40,163	142.01	Date Paid/Returned: 02/03/2012
Deed Book: Page:			Community Colleges	40,163	39.34	Amount Paid/Returned: \$709.02
Full Market Value:	40,163		Town Tax	40,163	269.77	Notes: Processed as Paid
			Chargebacks	40,163	13.21	Collected At: Mail
			Stockton fp2	40,163	55.75	Method:
						Cash: \$0.00
						Check: \$709.02
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$709.02
066889-900.00-11-3	Rt 60 W			ACCT	BILL	2011
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	0				
Getzville, NY 14068	12-1-25.1 Smith 3					
	Dec #013-16568					
	900-11-3					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
East: 0 North: 0						Date Paid/Returned:
Deed Book: Page:						Amount Paid/Returned:
Full Market Value:	0					Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2012
						Amount Due: \$0.00
066889-900.00-11-4	Cummings Rd			ACCT	BILL	2012
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	94,126				
Getzville, NY 14068	Binko 1 2-1-9					
	31013244440000					
	Lot Dimensions 0.00 x 0.00		Medicaid	94,126	442.81	Delinquent: No
East: 0 North: 0			County Tax	94,126	332.82	Date Paid/Returned: 02/03/2012
Deed Book: Page:			Community Colleges	94,126	92.21	Amount Paid/Returned: \$1,661.70
Full Market Value:	94,126		Town Tax	94,126	632.24	Notes: Processed as Paid
			Chargebacks	94,126	30.97	Collected At: Mail
			Stockton fp2	94,126	130.65	Method:
						Cash: \$0.00
						Check: \$1,661.70
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$1,661.70

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-5	Cummings Rd			ACCT	BILL	2013
U S Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	64,591				
Getzville, NY 14068	Binko 2 2-1-9					
	31013244450000					
	Lot Dimensions 0.00 x 0.00		Medicaid	64,591	303.86	Delinquent: No
	East: 0 North: 0		County Tax	64,591	228.39	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	64,591	63.27	Amount Paid/Returned: \$1,140.28
	Full Market Value:	64,591	Town Tax	64,591	433.86	Notes: Processed as Paid
			Chargebacks	64,591	21.25	Collected At: Mail
			Stockton fp2	64,591	89.65	Method:
						Cash: \$0.00
						Check: \$1,140.28
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$1,140.28
066889-900.00-11-6	Meadows Rd			ACCT	BILL	2014
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Chautauqua Lake	42,733				
Getzville, NY 14068	Cross unit 5					
	3103244770000					
	10-1-1.1					
	Lot Dimensions 0.00 x 0.00		Medicaid	42,733	201.03	Delinquent: No
	East: 0 North: 0		County Tax	42,733	151.10	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	42,733	41.86	Amount Paid/Returned: \$754.40
	Full Market Value:	42,733	Town Tax	42,733	287.04	Notes: Processed as Paid
			Chargebacks	42,733	14.06	Collected At: Mail
			Stockton fp2	42,733	59.31	Method:
						Cash: \$0.00
						Check: \$754.40
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$754.40
066889-900.00-11-7	Meadows Rd			ACCT	BILL	2015
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Chautauqua Lake	73,410				
Getzville, NY 14068	10-1-1.1					
	31013244790000					
	Cross unit 7					
	Lot Dimensions 0.00 x 0.00		Medicaid	73,410	345.35	Delinquent: No
	East: 0 North: 0		County Tax	73,410	259.57	Date Paid/Returned: 02/03/2012
	Deed Book: Page:		Community Colleges	73,410	71.91	Amount Paid/Returned: \$1,295.96
	Full Market Value:	73,410	Town Tax	73,410	493.09	Notes: Processed as Paid
			Chargebacks	73,410	24.15	Collected At: Mail
			Stockton fp2	73,410	101.89	Method:
						Cash: \$0.00
						Check: \$1,295.96
						Reference: 38100
						Due Date #1: 02/10/2012
						Amount Due: \$1,295.96

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-8	Bachellor Hill			ACCT	BILL	2016
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	105,661				
Getzville, NY 14068	2-1-8					
	31013244840001					
	Burton 1A		Medicaid	105,661	497.07	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	105,661	373.61	Date Paid/Returned: 02/03/2012
	East: 0 North: 0		Community Colleges	105,661	103.51	Amount Paid/Returned: \$1,865.34
	Deed Book: Page:		Town Tax	105,661	709.72	Notes: Processed as Paid
	Full Market Value:	105,661	Chargebacks	105,661	34.77	Collected At: Mail
			Stockton fp2	105,661	146.66	Method:
						Cash: \$0.00
						Check: \$1,865.34
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$1,865.34
066889-900.00-11-9	Bachellor Hill			ACCT	BILL	2017
US Energy Development Corp	Gas well	0				
2350 North Forest	Cassadaga Valley	58,898				
Getzville, NY 14068	2-1-8					
	310132 44850001					
	Burton 2A		Medicaid	58,898	277.08	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	58,898	208.26	Date Paid/Returned: 02/03/2012
	East: 0 North: 0		Community Colleges	58,898	57.70	Amount Paid/Returned: \$1,039.79
	Deed Book: Page:		Town Tax	58,898	395.62	Notes: Processed as Paid
	Full Market Value:	58,898	Chargebacks	58,898	19.38	Collected At: Mail
			Stockton fp2	58,898	81.75	Method:
						Cash: \$0.00
						Check: \$1,039.79
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$1,039.79
066889-900.00-11-10	Cummings Rd			ACCT	BILL	2018
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	18,508				
Getzville, NY 14068	2-1-21					
	310132 44860001					
	Storer 1A		Medicaid	18,508	87.07	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	18,508	65.44	Date Paid/Returned: 02/03/2012
	East: 0 North: 0		Community Colleges	18,508	18.13	Amount Paid/Returned: \$326.74
	Deed Book: Page:		Town Tax	18,508	124.32	Notes: Processed as Paid
	Full Market Value:	18,508	Chargebacks	18,508	6.09	Collected At: Mail
			Stockton fp2	18,508	25.69	Method:
						Cash: \$0.00
						Check: \$326.74
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$326.74

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-11-11	Meadows Rd			ACCT	BILL	2019
US Energy Development Corp	Gas well	0				
2350 North Forest Rd	Chautauqua Lake	44,454				
Getzville, NY 14068	10-1-1.1					
	310132 44780001					
	Cross 6A		Medicaid	44,454	209.13	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	44,454	157.19	Date Paid/Returned: 02/03/2012
East: 0 North: 0			Community Colleges	44,454	43.55	Amount Paid/Returned: \$784.80
Deed Book: Page:			Town Tax	44,454	298.60	Notes: Processed as Paid
Full Market Value:		44,454	Chargebacks	44,454	14.63	Collected At: Mail
			Stockton fp2	44,454	61.70	Method:
						Cash: \$0.00
						Check: \$784.80
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$784.80
066889-900.00-11-12	Stoc-Cass Rd			ACCT	BILL	2020
US Energy Dev Corp	Gas well	0				
2350 North Forest Rd	Cassadaga Valley	17,116				
Getzville, NY 14068	Bardol Unit#1					
	12-1-9.1					
	31013252690002		Medicaid	17,116	80.52	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	17,116	60.52	Date Paid/Returned: 02/03/2012
East: 0 North: 4227692			Community Colleges	17,116	16.77	Amount Paid/Returned: \$302.17
Deed Book: Page:			Town Tax	17,116	114.97	Notes: Processed as Paid
Full Market Value:		17,116	Chargebacks	17,116	5.63	Collected At: Mail
			Stockton fp2	17,116	23.76	Method:
						Cash: \$0.00
						Check: \$302.17
						Reference: 38043
						Due Date #1: 02/10/2012
						Amount Due: \$302.17
066889-900.00-15-1	Firemens Grounds			ACCT	BILL	2021
Matrix Energy Development Inc	Gas well	0				
PO Box 092	Cassadaga Valley	1,811				
South Wales, NY 14139-0092	Gas Well On 5-1-25.1					
	Dec#31-013-22532					
	900-15-1		Medicaid	1,811	8.52	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	1,811	6.40	Date Paid/Returned: 02/13/2012
East: 0 North: 0			Community Colleges	1,811	1.77	Amount Paid/Returned: \$33.09
Deed Book: Page:			Town Tax	1,811	12.16	Notes: Processed as Paid
Full Market Value:		1,811	Chargebacks	1,811	0.60	Collected At: Mail
			Stockton fp2	1,811	2.51	Method:
			Stockton It1	1,811	1.13	Cash: \$0.00
						Check: \$33.09
						Reference: 6631
						Due Date #1: 02/10/2012
						Amount Due: \$33.09

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-900.00-18-1	Waterman Rd			ACCT	BILL	2022
GFS Energy Inc	Gas well	0				
1171 SR44	Cassadaga Valley	11,139				
Shinglehouse, PA 16748	Ch Carlson 12-1-40.1					
	013-19729					
	900-18-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,139	52.40	Delinquent: No
	East: 0 North: 0		County Tax	11,139	39.39	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	11,139	10.91	Amount Paid/Returned: \$196.65
	Full Market Value:	11,139	Town Tax	11,139	74.82	Notes: Processed as Paid
			Chargebacks	11,139	3.67	Collected At: Mail
			Stockton fp2	11,139	15.46	Method:
						Cash: \$0.00
						Check: \$196.65
						Reference: 30105
						Due Date #1: 02/10/2012
						Amount Due: \$196.65
066889-900.00-19-1	Moon Rd			ACCT	BILL	2023
Shelex Drilling Inc.	Gas well	0				
PO Box 23351	Cassadaga Valley	16,606				
Lexington, KY 40523	Gas Well On 12-1-22.2					
	Dec 013-20810					
	900-19-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,606	78.12	Delinquent: No
	East: 0 North: 0		County Tax	16,606	58.72	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	16,606	16.27	Amount Paid/Returned: \$293.16
	Full Market Value:	16,606	Town Tax	16,606	111.54	Notes: Processed as Paid
			Chargebacks	16,606	5.46	Collected At: Mail
			Stockton fp2	16,606	23.05	Method:
						Cash: \$0.00
						Check: \$293.16
						Reference: 7805-Eastern Energy Grp
						Due Date #1: 02/10/2012
						Amount Due: \$293.16
066889-900.00-20-1	Rt 60 rear			ACCT	BILL	2024
Witkowski Dave	Gas well	0				
New York Energy	Cassadaga Valley	9,679				
S-8298C	Gas Well On 9-1-9					
Hamburg, NY 14075	Dec # 21793					
	900-20-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,679	45.53	Delinquent: No
	East: 0 North: 0		County Tax	9,679	34.22	Date Paid/Returned: 01/20/2012
	Deed Book: Page:		Community Colleges	9,679	9.48	Amount Paid/Returned: \$170.85
	Full Market Value:	9,679	Town Tax	9,679	65.01	Notes: Processed as Paid
			Chargebacks	9,679	3.18	Collected At: Mail
			Stockton fp2	9,679	13.43	Method:
						Cash: \$0.00
						Check: \$170.85
						Reference: 2383
						Due Date #1: 02/10/2012
						Amount Due: \$170.85

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 670
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-900.00-20-2	Rt 60 rear			ACCT	BILL	2025
Witkowski Dave	Gas well	0				
8298 Feddick Rd	Cassadaga Valley	29,149				
Hamburg, NY 14075	Gas Well On 9-1-10.2					
	Morley Well #1					
	21955		Medicaid	29,149	137.13	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	29,149	103.07	Date Paid/Returned: 01/20/2012
	East: 0 North: 0		Community Colleges	29,149	28.56	Amount Paid/Returned: \$514.60
	Deed Book: Page:		Town Tax	29,149	195.79	Notes: Processed as Paid
	Full Market Value:	29,149	Chargebacks	29,149	9.59	Collected At: Mail
			Stockton fp2	29,149	40.46	Method:
						Cash: \$0.00
						Check: \$514.60
						Reference: 2383
						Due Date #1: 02/10/2012
						Amount Due: \$514.60

SWIS TOTAL:	\$1,676,934.26
SECTION OF THE ROLL TOTAL:	\$1,676,934.26

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 671
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066889-33-3-33..TSL1 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	State Lands Forest s532b Cassadaga Valley 33-3-33..TSL1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ST REFOR COUNTY	ACCT	BILL	2026
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: \$0.00						
066889-230.00-2-23 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Coe Rd Forest s532b Cassadaga Valley Lots # 50,58 10-1-3 Acres: 224.90 East: 926108 North: 831889 Deed Book: Page: Full Market Value:	223,300 223,300 223,300	ST REFOR COUNTY	ACCT	BILL	2027
Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$1,883.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,883.31 Reference: DIRECT DEPOSIT Due Date #1: 02/10/2012 Amount Due: \$1,883.31						
066889-230.00-2-24 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Coe Rd Forest s532b Cassadaga Valley Lot # 59 7-1-21 Acres: 101.10 East: 926247 North: 833334 Deed Book: Page: Full Market Value:	101,600 101,600 101,600	ST REFOR COUNTY	ACCT	BILL	2028
Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$856.90 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$856.90 Reference: DIRECT DEPOSIT Due Date #1: 02/10/2012 Amount Due: \$856.90						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-248.00-1-2 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Maring Rd Forest s532b Cassadaga Valley Lot # 50 10-1-5 Acres: 150.00 East: 930696 North: 829964 Deed Book: Page: Full Market Value:	325,300 325,300	ST REFOR COUNTY	ACCT \$325,300.00	BILL 2029	
			Town Tax	325,300	2,185.04	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$2,743.58 Notes: Processed as Paid
			Chargebacks	325,300	107.03	Collected At: County Method: BatchPayment
			Stockton fp2	325,300	451.51	Cash: \$0.00 Check: \$2,743.58 Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012 Amount Due: \$2,743.58
066889-248.00-1-3 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Maring Rd Forest s532b Cassadaga Valley Lots #41 & 42 11-1-46 Acres: 210.00 East: 933875 North: 829099 Deed Book: Page: Full Market Value:	496,800 496,800	ST REFOR COUNTY	ACCT \$496,800.00	BILL 2030	
			Town Tax	496,800	3,337.00	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$4,190.01 Notes: Processed as Paid
			Chargebacks	496,800	163.46	Collected At: County Method: BatchPayment
			Stockton fp2	496,800	689.55	Cash: \$0.00 Check: \$4,190.01 Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012 Amount Due: \$4,190.01
066889-248.00-1-4 State Of New York Attn: Dir Of Finance Gerace Office Bld Mayville, NY 14757	Maring rear Rd Forest s532b Cassadaga Valley Lots # 33,34,41,42 11-1-28 Acres: 165.68 East: 937208 North: 829188 Deed Book: Page: Full Market Value:	448,600 448,600	ST REFOR COUNTY	ACCT \$448,600.00	BILL 2031	
			Town Tax	448,600	3,013.24	Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: \$3,783.49 Notes: Processed as Paid
			Chargebacks	448,600	147.60	Collected At: County Method: BatchPayment
			Stockton fp2	448,600	622.65	Cash: \$0.00 Check: \$3,783.49 Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2012 Amount Due: \$3,783.49

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 673
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
SWIS TOTAL:				\$13,457.29
SECTION OF THE ROLL TOTAL:				\$13,457.29

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 674
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	548
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-113-1-13..SF1	Television	0		ACCT	BILL	548
Time Warner Cable Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Cassadaga Valley 113-1-13..SF1	18,608				
	Lot Dimensions 0.00 x 0.00		Medicaid	18,608	87.54	Delinquent: No
	East: 0 North: 0		County Tax	18,608	65.80	Date Paid/Returned: 02/21/2012
	Deed Book: Page:		Community Colleges	18,608	18.23	Amount Paid/Returned: \$278.62
Bank: 999999	Full Market Value:	18,608	Town Tax	18,608	100.93	Notes: Processed as Paid
			Chargebacks	18,608	6.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$278.62
						Reference: 1119
						Due Date #1: 02/10/2012
						Amount Due: \$278.62
066801-182.17-2-19..SF1	Telephone	10,000		ACCT	BILL	549
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063	Cassadaga Valley 110-1-24..SF1	60,076				
	Lot Dimensions 66.00 x 330.00		Medicaid	60,076	282.62	Delinquent: No
	East: 0 North: 0		County Tax	60,076	212.43	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	60,076	58.85	Amount Paid/Returned: \$899.52
Bank: 999999	Full Market Value:	60,076	Town Tax	60,076	325.85	Notes: Processed as Paid
			Chargebacks	60,076	19.77	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$899.52
						Reference: part of 123153
						Due Date #1: 02/10/2012
						Amount Due: \$899.52
066801-666-6-66..SF1	Elec & gas	0		ACCT	BILL	550
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Cassadaga Valley 666-6-66..SF1	243,605				
	Lot Dimensions 0.00 x 0.00		Medicaid	243,605	1,146.02	Delinquent: No
	East: 0 North: 0		County Tax	243,605	861.37	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	243,605	238.64	Amount Paid/Returned: \$3,647.50
Bank: 999999	Full Market Value:	243,605	Town Tax	243,605	1,321.32	Notes: Processed as Paid
			Chargebacks	243,605	80.15	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$3,647.50
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: \$3,647.50

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-777-7-77..SF1	National Grid Elec & gas	0		ACCT	BILL	551
Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Cassadaga Valley 777-7-77..SF1	187,863				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	187,863	Medicaid County Tax Community Colleges Town Tax Chargebacks	187,863 187,863 187,863 187,863 187,863	883.79 664.27 184.03 1,018.97 61.81	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$2,812.87 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,812.87 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$2,812.87
066889-13-1-13..SF1	Time Warner Cable Tax Dept PO Box 7467 Charlotte, NC 28241-7467	0		ACCT	BILL	2032
	Television Cassadaga Valley 13-1-13..SF1	29,497				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	29,497	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	29,497 29,497 29,497 29,497 29,497 29,497	138.77 104.30 28.90 198.13 9.71 40.94	Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: \$520.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$520.75 Reference: 1119 Due Date #1: 02/10/2012 Amount Due: \$520.75
066889-22-2-21..SF1	Cassadaga Telephone Corp PO Box 209 Fredonia, NY 14063-0209	0		ACCT	BILL	2033
	Telephone Cassadaga Valley 22-2-21..SF1	93,022				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	93,022	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	93,022 93,022 93,022 93,022 93,022 93,022	437.61 328.92 91.13 624.83 30.61 129.11	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$1,642.21 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,642.21 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: \$1,642.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-22-2-22..SF1	Route 380 / Co Rd 57			ACCT	BILL	2034
DFT Local Service PO Box 209 Fredonia, NY 14063	Communicatin Cassadaga Valley 22-2-22..SF1	0 66,073				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	66,073	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	66,073 66,073 66,073 66,073 66,073 66,073	310.84 233.63 64.73 443.81 21.74 91.71	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$1,166.46 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,166.46 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: \$1,166.46
Bank: 999999						
066889-44-4-44..SF1	Telephone			ACCT	BILL	2035
Chautauqua-Erie Telephone Co B Westfield, NY 14787	Brocton 49% 44-4-44..SF1	0 12,661				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,661	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	12,661 12,661 12,661 12,661 12,661 12,661	59.56 44.77 12.40 85.04 4.17 17.57	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$223.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$223.51 Reference: 100019479 Due Date #1: 02/10/2012 Amount Due: \$223.51
Bank: 999999						
066889-44-4-44..SF2	Telephone			ACCT	BILL	2036
Chautauqua-Erie Telephone Co PO Box 8 Westfield, NY 14787	Chautauqua Lake 51% 44-4-44..SF2	0 13,178				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	13,178	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	13,178 13,178 13,178 13,178 13,178 13,178	61.99 46.60 12.91 88.52 4.34 18.29	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$232.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$232.65 Reference: 1000194779 Due Date #1: 02/10/2012 Amount Due: \$232.65
Bank: 999999						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-66-6-66..SF1				ACCT	BILL	2037
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Elec & gas Cassadaga Valley 66-6-66..SF1	0 121,769				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	121,769	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	121,769 121,769 121,769 121,769 121,769 121,769	572.85 430.57 119.29 817.92 40.07 169.01	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$2,149.71 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,149.71 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$2,149.71
Bank: 999999						
066889-77-7-77..SF1				ACCT	BILL	2038
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Cassadaga Valley 90% Ldo .181% 77-7-77..SF1	0 898,485				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	898,485	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton It1	898,485 898,485 898,485 898,485 898,485 898,485 157,967	4,226.85 3,176.99 880.18 6,035.11 295.63 1,247.09 98.34	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$15,960.19 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$15,960.19 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$15,960.19
Bank: 999999						
066889-77-7-77..SF2				ACCT	BILL	2039
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Brocton 2% 77-7-77..SF2	0 19,966				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,966	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	19,966 19,966 19,966 19,966 19,966 19,966	93.93 70.60 19.56 134.11 6.57 27.71	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$352.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$352.48 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$352.48
Bank: 999999						

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-77-7-77..SF3	National Grid Elec & gas	0		ACCT	BILL	2040
Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Chautauqua Lake 8% 77-7-77..SF3	79,865				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	79,865	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	79,865 79,865 79,865 79,865 79,865 79,865	375.72 282.40 78.24 536.45 26.28 110.85	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$1,409.94 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,409.94 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$1,409.94
066889-88-8-88..SF1	Town Of Stockton Telephone	0		ACCT	BILL	2041
Windstream Alltel New York Attn: Rash & Associates PO Box 260888 Plano, TX 75026-0888	Cassadaga Valley 88-8-88..SF1	121,555				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	121,555	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	121,555 121,555 121,555 121,555 121,555 121,555	571.85 429.81 119.08 816.48 40.00 168.72	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$2,145.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,145.94 Reference: 80568 Due Date #1: 02/10/2012 Amount Due: \$2,145.94
SWIS TOTAL:					\$33,442.35	
SECTION OF THE ROLL TOTAL:					\$33,442.35	

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-108-2-1.1	Elec Trans			ACCT	BILL	552
National Grid	Elec Trans I	4,300				
Real Estate Tax Dept	Cassadaga Valley	724,460				
300 Erie Blvd W	Dunkirk-Falciner #161 & #					
Syracuse, NY 13202	Gas dist mains					
	Acres: 8.60		Medicaid	724,460	3,408.16	Delinquent: No
	East: 0 North: 0		County Tax	724,460	2,561.65	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	724,460	709.70	Amount Paid/Returned: \$10,847.36
Bank: 999999	Full Market Value:	724,460	Town Tax	724,460	3,929.48	Notes: Processed as Paid
			Chargebacks	724,460	238.37	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$10,847.36
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$10,847.36
066801-108-2-1.2	Elec Trans			ACCT	BILL	553
National Grid	Elec Trans I	300				
Attn: Real Estate Tax Dept	Cassadaga Valley	207,313				
300 Erie Blvd W	Dunkirk-Hartfield # 852					
Syracuse, NY 13202-9989	108-2-1.2					
	Acres: 0.41		Medicaid	207,313	975.29	Delinquent: No
	East: 0 North: 0		County Tax	207,313	733.05	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	207,313	203.09	Amount Paid/Returned: \$3,104.11
Bank: 999999	Full Market Value:	207,313	Town Tax	207,313	1,124.47	Notes: Processed as Paid
			Chargebacks	207,313	68.21	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$3,104.11
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$3,104.11
066801-108-2-1.3	elec trans			ACCT	BILL	554
National Grid	Elec Trans I	0				
Attn: Real Estate Tax Dept	Cassadaga Valley	60,632				
300 Erie Blvd W	Sinclairville Tap # 852					
Syracuse, NY 13202-9989	108-2-1.3					
	Lot Dimensions 0.00 x 0.00		Medicaid	60,632	285.24	Delinquent: No
	East: 0 North: 0		County Tax	60,632	214.39	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	60,632	59.40	Amount Paid/Returned: \$907.85
Bank: 999999	Full Market Value:	60,632	Town Tax	60,632	328.87	Notes: Processed as Paid
			Chargebacks	60,632	19.95	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$907.85
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$907.85

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	555
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
066801-108-2-1.4	substation			ACCT	BILL	555
National Grid	Elec-Substat	200				
Attn: Real Estate Tax Dept	Cassadaga Valley	714,432				
300 Erie Blvd W	Cassadaga Substation					
Syracuse, NY 13202-9989	108-2-1.4					
	Acres: 0.25		Medicaid	714,432	3,360.99	Delinquent: No
	East: 0 North: 0		County Tax	714,432	2,526.19	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	714,432	699.87	Amount Paid/Returned: \$10,697.20
Bank: 999999	Full Market Value:	714,432	Town Tax	714,432	3,875.08	Notes: Processed as Paid
			Chargebacks	714,432	235.07	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$10,697.20
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$10,697.20
066801-181.19-1-22	land			ACCT	BILL	556
National Grid	Pub Util Vac	9,300				
Attn: Real Estate Tax Dept	Cassadaga Valley	9,300				
300 Erie Blvd West	utility vacant land					
Syracuse, NY 13202-9989	101-2-1					
	Acres: 9.39		Medicaid	9,300	43.75	Delinquent: No
	East: 947314 North: 855523		County Tax	9,300	32.88	Date Paid/Returned: 02/08/2012
	Deed Book: 1835 Page: 00432		Community Colleges	9,300	9.11	Amount Paid/Returned: \$139.24
Bank: 999999	Full Market Value:	9,300	Town Tax	9,300	50.44	Notes: Processed as Paid
			Chargebacks	9,300	3.06	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$139.24
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$139.24
066801-182.17-2-20	24 S Main St			ACCT	BILL	557
Cassadaga Tele Co	Tele Comm	12,000				
PO Box 209	Cassadaga Valley	15,000				
Fredonia, NY 14063-0209	location 100001					
	Cassadaga CO					
	110-1-25					
	Acres: 0.50		Medicaid	15,000	70.57	Delinquent: No
	East: 952184 North: 854763		County Tax	15,000	53.04	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	15,000	14.69	Amount Paid/Returned: \$224.60
Bank: 999999	Full Market Value:	15,000	Town Tax	15,000	81.36	Notes: Processed as Paid
			Chargebacks	15,000	4.94	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$224.60
						Reference: part of 123153
						Due Date #1: 02/10/2012
						Amount Due: \$224.60

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-668-9999-123..2001	Maple Ave			ACCT	BILL	558
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Gas Meas Sta Cassadaga Valley 668.001-9999-123.700/2001 app factor 1.0000 regulator bldg Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,349 6,349	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,349 6,349 6,349 6,349 6,349	29.87 22.45 6.22 34.44 2.09	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$95.07 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$95.07 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$95.07
066801-668-9999-123..2881	Gas dist			ACCT	BILL	559
National Fuel Gas Dist Corp Attn: Real Property Tax Dept 6363 Main St Williamsville, NY 14221-5887	Gas Outside Cassadaga Valley 668.001-9999-123.700/2881 app factor 1.0000 Gas dist mains Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 169,221 169,221	Medicaid County Tax Community Colleges Town Tax Chargebacks	169,221 169,221 169,221 169,221 169,221	796.09 598.36 165.77 917.86 55.68	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$2,533.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,533.76 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$2,533.76
066801-668-9999-132..1881	outside plant			ACCT	BILL	560
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Elec Dist Ou Cassadaga Valley 668.001-9999-132.350/1881 app factor 1.0000 poles / wires cables Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 105,544 105,544	Medicaid County Tax Community Colleges Town Tax Chargebacks	105,544 105,544 105,544 105,544 105,544	496.52 373.20 103.39 572.47 34.73	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$1,580.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,580.31 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$1,580.31

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066801-668-9999-643..1881	outside plant			ACCT	BILL	561
Cassadaga Telephone Co	Telecom. eq.	0				
PO Box 209	Cassadaga Valley	16,812				
Fredonia, NY 14063-0209	668.001-9999-643.900/1881					
	app factor 1.0000					
	poles / wires / cables					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,812	79.09	Delinquent: No
	East: 0 North: 0		County Tax	16,812	59.45	Date Paid/Returned: 01/31/2012
	Deed Book: Page:		Community Colleges	16,812	16.47	Amount Paid/Returned: \$251.73
Bank: 999999	Full Market Value:	16,812	Town Tax	16,812	91.19	Notes: Processed as Paid
			Chargebacks	16,812	5.53	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$251.73
						Reference: part of 123153
						Due Date #1: 02/10/2012
						Amount Due: \$251.73
066889-33-3-33..PS1	Stockton HI			ACCT	BILL	2042
Time Warner Entertainment Tax	Cable tv	0				
PO Box 7467	Cassadaga Valley	80,000				
Charlotte, NC 28241-7467	tower site					
	33-3-33..PS1					
	Lot Dimensions 0.00 x 0.00		Medicaid	80,000	376.35	Delinquent: No
	East: 0 North: 0		County Tax	80,000	282.88	Date Paid/Returned: 02/14/2012
	Deed Book: Page:		Community Colleges	80,000	78.37	Amount Paid/Returned: \$1,412.32
Bank: 999999	Full Market Value:	80,000	Town Tax	80,000	537.36	Notes: Processed as Paid
			Chargebacks	80,000	26.32	Collected At: Mail
			Stockton fp2	80,000	111.04	Method:
						Cash: \$0.00
						Check: \$1,412.32
						Reference: 57266
						Due Date #1: 02/10/2012
						Amount Due: \$1,412.32
066889-33-3-33..PS3	Coe Rd			ACCT	BILL	2043
Metro Electronics Of WNY	Non-cable tv	0				
500 Aero Dr	Cassadaga Valley	1,000				
Cheektowaga, NY 14225	tower					
	on 7-1-9.1					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,000	4.70	Delinquent: Yes
	East: 0 North: 0		County Tax	1,000	3.54	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	1,000	0.98	Amount Paid/Returned:
Bank: 999999	Full Market Value:	1,000	Town Tax	1,000	6.72	Notes: Processed as Delinquent
			Chargebacks	1,000	0.33	Collected At: System
			School Relevy		17.72	Method: System
			Stockton fp2	1,000	1.39	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$35.38

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-33-3-33..PS4	Coe Rd			ACCT	BILL	2044
Clark Carl G	Cell Tower	0				
Wolfinger Harold H Jr	Cassadaga Valley	33,000				
Drawer 32	tower					
Coudersport, PA 16915	on 7-1-22					
	Lot Dimensions 0.00 x 0.00		Medicaid	33,000	155.25	Delinquent: Yes
	East: 0 North: 0		County Tax	33,000	116.69	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	33,000	32.33	Amount Paid/Returned:
Bank: 999999	Full Market Value:	33,000	Town Tax	33,000	221.66	Notes: Processed as Delinquent
			Chargebacks	33,000	10.86	Collected At: System
			School Relevy		584.96	Method: System
			Stockton fp2	33,000	45.80	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2012
						Amount Due: \$1,167.55
066889-197.00-2-44	Bear Lake Rd			ACCT	BILL	2045
Tennessee Gas Pipeline Co	Pub Util Vac	9,000				
Property Tax Dept	Cassadaga Valley	9,000				
PO Box 4372	utility vacant land					
Houston, TX 77210-4372	2-1-35.3					
	Acres: 1.50		Medicaid	9,000	42.34	Delinquent: No
	East: 935331 North: 853878		County Tax	9,000	31.82	Date Paid/Returned: 02/09/2012
	Deed Book: 1886 Page: 00343		Community Colleges	9,000	8.82	Amount Paid/Returned: \$158.88
Bank: 999999	Full Market Value:	9,000	Town Tax	9,000	60.45	Notes: Processed as Paid
			Chargebacks	9,000	2.96	Collected At: Mail
			Stockton fp2	9,000	12.49	Method:
						Cash: \$0.00
						Check: \$158.88
						Reference: 1915038630
						Due Date #1: 02/10/2012
						Amount Due: \$158.88
066889-198.00-1-33	Stockton Cassadaga			ACCT	BILL	2046
National Grid	Cable tv	8,000				
Attn: Real Estate Tax Dept	Cassadaga Valley	88,000				
300 Erie Blvd W	Radio Tower					
Syracuse, NY 13202-9989	Radio Station/ Head End					
	3-1-58					
	Lot Dimensions 100.00 x 175.00		Medicaid	88,000	413.99	Delinquent: No
	East: 944777 North: 848885		County Tax	88,000	311.16	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	88,000	86.21	Amount Paid/Returned: \$1,553.55
Bank: 999999	Full Market Value:	88,000	Town Tax	88,000	591.10	Notes: Processed as Paid
			Chargebacks	88,000	28.95	Collected At: County
			Stockton fp2	88,000	122.14	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,553.55
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$1,553.55

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-8	Elec Trans			ACCT	BILL	2047
National Grid	Elec Trans I	21,780				
Attn: Real Estate Tax Dept	Cassadaga Valley	665,742				
300 Eire Blvd W	moon station switch					
Syracuse, NY 13202-9989	Dunkirk-Falconer # 161 & 3-1-39					
	Acres: 36.30		Medicaid	665,742	3,131.93	Delinquent: No
	East: 949808 North: 849789		County Tax	665,742	2,354.03	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	665,742	652.18	Amount Paid/Returned: \$11,765.58
Bank: 999999	Full Market Value:	665,742	Town Tax	665,742	4,471.78	Notes: Processed as Paid
			Chargebacks	665,742	219.05	Collected At: County
			Stockton fp2	665,742	924.04	Method: BatchPayment
			Stockton lt1	20,200	12.57	Cash: \$0.00
						Check: \$11,765.58
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$11,765.58
066889-198.00-2-9	land			ACCT	BILL	2048
National Grid	Pub Util Vac	27,800				
Attn: Real Estate Tax Dept	Cassadaga Valley	27,800				
300 Erie Blvd W	utility vacant land					
Syracuse, NY 13202-9989	3-1-38					
	Acres: 46.35		Medicaid	27,800	130.78	Delinquent: No
	East: 949868 North: 849811		County Tax	27,800	98.30	Date Paid/Returned: 02/08/2012
	Deed Book: 1853 Page: 00432		Community Colleges	27,800	27.23	Amount Paid/Returned: \$490.78
Bank: 999999	Full Market Value:	27,800	Town Tax	27,800	186.73	Notes: Processed as Paid
			Chargebacks	27,800	9.15	Collected At: County
			Stockton fp2	27,800	38.59	Method: BatchPayment
						Cash: \$0.00
						Check: \$490.78
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$490.78
066889-233.00-1-6	Moon Rd			ACCT	BILL	2049
National Fuel Gas Dist Corp	Gas Meas Sta	0				
Attn: Real Property Tax Dept	Cassadaga Valley	2,221				
6363 Main St	Strdr 49P Moon Rd					
Williamsville, NY 14221-5887	M & R Station					
	4-1-11.2					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,221	10.45	Delinquent: No
	East: 954244 North: 836821		County Tax	2,221	7.85	Date Paid/Returned: 02/09/2012
	Deed Book: Page:		Community Colleges	2,221	2.18	Amount Paid/Returned: \$39.21
Bank: 999999	Full Market Value:	2,221	Town Tax	2,221	14.92	Notes: Processed as Paid
			Chargebacks	2,221	0.73	Collected At: County
			Stockton fp2	2,221	3.08	Method: BatchPayment
						Cash: \$0.00
						Check: \$39.21
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: \$39.21

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-249.00-1-59	Route 380			ACCT	BILL	2050
National Grid	Elec Trans I	4,700				
Attn: Real Estate Tax Dept	Cassadaga Valley	4,700				
300 Erie Blvd W	utility vacant land					
Syracuse, NY 13202-9989	Centralia Station					
	11-1-10.2		Medicaid	4,700	22.11	Delinquent: No
	Acres: 4.70		County Tax	4,700	16.62	Date Paid/Returned: 02/08/2012
	East: 940189 North: 828335		Community Colleges	4,700	4.60	Amount Paid/Returned: \$82.97
	Deed Book: 1891 Page: 00474		Town Tax	4,700	31.57	Notes: Processed as Paid
Bank: 999999	Full Market Value:	4,700	Chargebacks	4,700	1.55	Collected At: County
			Stockton fp2	4,700	6.52	Method: BatchPayment
						Cash: \$0.00
						Check: \$82.97
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$82.97
066889-668-9999-123..2881	gas dist			ACCT	BILL	2051
National Fuel Gas Dist Corp	Gas Outside	0				
Attn: Real Property Tax Dept	Cassadaga Valley	978,144				
6363 Main St	668.089-9999-123.700/2881					
Williamsville, NY 14221-5887	gas dist mains					
	668-9999-123..2881		Medicaid	978,144	4,601.60	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	978,144	3,458.66	Date Paid/Returned: 02/09/2012
	East: 0 North: 0		Community Colleges	978,144	958.21	Amount Paid/Returned: \$17,278.34
	Deed Book: Page:		Town Tax	978,144	6,570.18	Notes: Processed as Paid
Bank: 999999	Full Market Value:	978,144	Chargebacks	978,144	321.84	Collected At: County
			Stockton fp2	978,144	1,357.65	Method: BatchPayment
			Stockton It1	16,392	10.20	Cash: \$0.00
						Check: \$17,278.34
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: \$17,278.34
066889-668-9999-123..2882	gas dist			ACCT	BILL	2052
National Fuel Gas Dist Corp	Gas Outside	0				
Attn: Real Property Tax Dept	Chautauqua Lake	96,434				
6363 Main St	Pipe Laid 1976 3900					
Williamsville, NY 14221-5887	gas dist mains					
	668-9999-123..2882		Medicaid	96,434	453.67	Delinquent: No
	Lot Dimensions 0.00 x 0.00		County Tax	96,434	340.99	Date Paid/Returned: 02/09/2012
	East: 0 North: 0		Community Colleges	96,434	94.47	Amount Paid/Returned: \$1,702.46
	Deed Book: Page:		Town Tax	96,434	647.75	Notes: Processed as Paid
Bank: 999999	Full Market Value:	96,434	Chargebacks	96,434	31.73	Collected At: County
			Stockton fp2	96,434	133.85	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,702.46
						Reference: check 0000199392 and 00
						Due Date #1: 02/10/2012
						Amount Due: \$1,702.46

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-123..2883	gas dist			ACCT	BILL	2053
National Fuel Gas Dist Corp Attn: Real Property Tax D 6363 Main St Williamsville, NY 14221-5887	Gas Outside Brocton 668.089-9999-123.700/2883 pipe laid 1976 668-9999-123..2883	0 21,259				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	21,259	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	21,259 21,259 21,259 21,259 21,259 21,259	100.01 75.17 20.83 142.80 6.99 29.51	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$375.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$375.31 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: \$375.31
066889-668-9999-132..1001	Elec Trans			ACCT	BILL	2054
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Water supply Cassadaga Valley 668.089-9999-132.350/1001 app factor 1.0000 Hartfield Moons #159	0 71,127				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	71,127	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	71,127 71,127 71,127 71,127 71,127 71,127 71,127	334.61 251.50 69.68 477.76 23.40 98.72 44.28	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$1,299.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,299.95 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$1,299.95
066889-668-9999-132..1011	Elec trans			ACCT	BILL	2055
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202-9989	Water supply Cassadaga Valley 668.089-9999-132.350/1011 668-9999-132..1011	0 46,783				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	46,783	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	46,783 46,783 46,783 46,783 46,783 46,783	220.09 165.42 45.83 314.24 15.39 64.93	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: \$825.90 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$825.90 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: \$825.90

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-132..1012	Elec Trans			ACCT	BILL	2056
National Grid	Water supply	0				
Real Estate Tax Dept	Chautauqua Lake	4,610				
300 Erie Blvd W	668-9999-132..1012					
Syracuse, NY 13202-9989						
	Lot Dimensions 0.00 x 0.00		Medicaid	4,610	21.69	Delinquent: No
	East: 0 North: 0		County Tax	4,610	16.30	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	4,610	4.52	Amount Paid/Returned: \$81.40
Bank: 999999	Full Market Value:	4,610	Town Tax	4,610	30.97	Notes: Processed as Paid
			Chargebacks	4,610	1.52	Collected At: County
			Stockton fp2	4,610	6.40	Method: BatchPayment
						Cash: \$0.00
						Check: \$81.40
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$81.40
066889-668-9999-132..1021	Elec trans			ACCT	BILL	2057
National Grid	Water supply	0				
Real Estate Tax Dept	Cassadaga Valley	18,069				
300 Erie Blvd W	668.089-9999-132.350/1021					
Syracuse, NY 13202-9989	app factor 1.0000					
	Sinclairville tap #852					
	Lot Dimensions 0.00 x 0.00		Medicaid	18,069	85.00	Delinquent: No
	East: 0 North: 0		County Tax	18,069	63.89	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	18,069	17.70	Amount Paid/Returned: \$318.99
Bank: 999999	Full Market Value:	18,069	Town Tax	18,069	121.37	Notes: Processed as Paid
			Chargebacks	18,069	5.95	Collected At: County
			Stockton fp2	18,069	25.08	Method: BatchPayment
						Cash: \$0.00
						Check: \$318.99
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$318.99
066889-668-9999-132..1031	Moon Rd			ACCT	BILL	2058
National Grid	Elec-Substat	0				
Real Estate Tax Dept	Cassadaga Valley	103,966				
300 Erie Blvd W	668.089-9999-132.350/1031					
Syracuse, NY 13202-9989	app factor 1.0000					
	668-9999-132..1031					
	Lot Dimensions 0.00 x 0.00		Medicaid	103,966	489.10	Delinquent: No
	East: 0 North: 0		County Tax	103,966	367.62	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	103,966	101.85	Amount Paid/Returned: \$1,835.42
Bank: 999999	Full Market Value:	103,966	Town Tax	103,966	698.34	Notes: Processed as Paid
			Chargebacks	103,966	34.21	Collected At: County
			Stockton fp2	103,966	144.30	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,835.42
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$1,835.42

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-132..1881	outside plant			ACCT	BILL	2059
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept	Cassadaga Valley	1,103,294				
300 Erie Blvd W	668.089-9999-132.350/1881					
Syracuse, NY 13202-9989	poles / wires./ cables					
	668-9999-132..1881					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,103,294	5,190.36	Delinquent: No
	East: 0 North: 0		County Tax	1,103,294	3,901.19	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	1,103,294	1,080.81	Amount Paid/Returned: \$19,477.55
Bank: 999999	Full Market Value:	1,103,294	Town Tax	1,103,294	7,410.81	Notes: Processed as Paid
			Chargebacks	1,103,294	363.02	Collected At: County
			Stockton fp2	1,103,294	1,531.36	Method: BatchPayment
						Cash: \$0.00
						Check: \$19,477.55
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$19,477.55
066889-668-9999-132..1882	outside plant			ACCT	BILL	2060
National Grid	Elec Dist Ou	0				
Real Estate Tax Dept	Chautauqua Lake	108,772				
300 Eire Blvd W	668.089-9999-132.350/1882					
Syracuse, NY 13202-9989	poles / wires/ cables					
	668-9999-132..1882					
	Lot Dimensions 0.00 x 0.00		Medicaid	108,772	511.71	Delinquent: No
	East: 0 North: 0		County Tax	108,772	384.61	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	108,772	106.56	Amount Paid/Returned: \$1,920.26
Bank: 999999	Full Market Value:	108,772	Town Tax	108,772	730.62	Notes: Processed as Paid
			Chargebacks	108,772	35.79	Collected At: County
			Stockton fp2	108,772	150.97	Method: BatchPayment
						Cash: \$0.00
						Check: \$1,920.26
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$1,920.26
066889-668-9999-132..1883	outside plant			ACCT	BILL	2061
National Grid	Elec Dist Ou	0				
Attn: Real Estate Tax Dept	Brocton	23,979				
300 Erie Blvd W	668.089-9999-132.350/1883					
Syracuse, NY 13202-9989	poles / wires/ cables					
	668-9999-132..1883					
	Lot Dimensions 0.00 x 0.00		Medicaid	23,979	112.81	Delinquent: No
	East: 0 North: 0		County Tax	23,979	84.79	Date Paid/Returned: 02/08/2012
	Deed Book: Page:		Community Colleges	23,979	23.49	Amount Paid/Returned: \$423.33
Bank: 999999	Full Market Value:	23,979	Town Tax	23,979	161.07	Notes: Processed as Paid
			Chargebacks	23,979	7.89	Collected At: County
			Stockton fp2	23,979	33.28	Method: BatchPayment
						Cash: \$0.00
						Check: \$423.33
						Reference: PART OF CHECK 3600381
						Due Date #1: 02/10/2012
						Amount Due: \$423.33

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-601..1881	outside plant			ACCT	BILL	2062
AT & T Comm Property Tax Unit Attn: Propety Tax Dept PO Box 7207 Bedminster, NJ 07921	Telecom. eq. Cassadaga Valley 668.089-9999-601.700/1881 app factor 1.0000 poles/ wires / cables Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 500 500	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	500 500 500 500 500 500	2.35 1.77 0.49 3.36 0.16 0.69	
Bank: 999999						Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$8.82 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8.82 Reference: PART OF 3315107318 Due Date #1: 02/10/2012 Amount Due: \$8.82
066889-668-9999-608..1882	outside plant			ACCT	BILL	2063
Chautauqua Erie Telephone 30 Main St Westfield, NY 14787	Tele Comm Chautauqua Lake 668.089-9999-608.750/1882 poles / wires / cables 668-9999-608..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,683 8,683	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	8,683 8,683 8,683 8,683 8,683 8,683	40.85 30.70 8.51 58.32 2.86 12.05	
Bank: 999999						Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$153.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.29 Reference: 100194779 Due Date #1: 02/10/2012 Amount Due: \$153.29
066889-668-9999-608..1883	outside plant			ACCT	BILL	2064
Chautauqua Erie Telephone 30 Main St Westfield, NY 14787	Telecom. eq. Brocton 668.089-9999-608.750/1883 668-9999-608..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,914 1,914	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	1,914 1,914 1,914 1,914 1,914 1,914	9.00 6.77 1.88 12.86 0.63 2.66	
Bank: 999999						Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$33.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.80 Reference: 100194779 Due Date #1: 02/10/2012 Amount Due: \$33.80

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 690
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-629..1881	outside plant			ACCT	BILL	2065
Windstream New York Inc Attn: Rash & Associates Alltel PO Box 260888 Plano, TX 75026-0888	Telecom. eq. Cassadaga Valley 668.089-9999-629.000/1881 app factor 1.0000 poles/ wires/ cables Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 96,893	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	96,893 96,893 96,893 96,893 96,893 96,893	455.83 342.61 94.92 650.83 31.88 134.49	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: \$1,710.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,710.56 Reference: 80568 Due Date #1: 02/10/2012 Amount Due: \$1,710.56
Bank: 999999		96,893				
066889-668-9999-643..1881	outside plant			ACCT	BILL	2066
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telecom. eq. Cassadaga Valley poles wires cables app factor 1.0000 668-9999-643..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 69,454	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2 Stockton lt1	69,454 69,454 69,454 69,454 69,454 69,454 4,882	326.74 245.59 68.04 466.52 22.85 96.40 3.04	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$1,229.18 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,229.18 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: \$1,229.18
Bank: 999999		69,454				
066889-668-9999-707..1881	Stockton			ACCT	BILL	2067
DFT Local Service Corp 40 Temple St PO Box 209 Fredonia, NY 14063-0209	Communicatin Cassadaga Valley outside plant 668-9999-707..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,169	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	4,169 4,169 4,169 4,169 4,169 4,169	19.61 14.74 4.08 28.00 1.37 5.79	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: \$73.59 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$73.59 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: \$73.59
Bank: 999999		4,169				

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-668-9999-844..2001	gas trans			ACCT	BILL	2068
Tennessee Gas Pipeline Co Property Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Cassadaga Valley 668.089-9999-844.750/2001 89.26%	0 341,083				
Bank: 999999	668-9999-844..2001 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	341,083	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	341,083 341,083 341,083 341,083 341,083 341,083	1,604.60 1,206.05 334.13 2,291.05 112.23 473.42	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$6,021.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,021.48 Reference: 1915038630 Due Date #1: 02/10/2012 Amount Due: \$6,021.48
066889-668-9999-844..2002	gas trans			ACCT	BILL	2069
Tennessee Gas Pipeline Co Attn: Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Chautauqua Lake 668.089-9999-844.750/2002	0 33,627				
Bank: 999999	gas long trans line 668-9999-844..2002 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	33,627	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	33,627 33,627 33,627 33,627 33,627 33,627	158.20 118.90 32.94 225.87 11.06 46.67	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: \$593.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$593.64 Reference: 1915038630 Due Date #1: 02/10/2012 Amount Due: \$593.64
066889-668-9999-844..2003	gas trans			ACCT	BILL	2070
Tennessee Gas Pipeline Co Attn: Tax Dept PO Box 4372 Houston, TX 77210-4372	Gas Trans Im Brocton 668.089-9999-844.750/2003	0 7,413				
Bank: 999999	gas long trans line 668-9999-844..2003 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,413	Medicaid County Tax Community Colleges Town Tax Chargebacks Stockton fp2	7,413 7,413 7,413 7,413 7,413 7,413	34.87 26.21 7.26 49.79 2.44 10.29	Delinquent: No Date Paid/Returned: 03/05/2012 Amount Paid/Returned: \$130.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$130.86 Reference: 1915038630 Due Date #1: 02/10/2012 Amount Due: \$130.86

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Stockton
SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 692
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
SWIS TOTAL:					\$102,581.58
SECTION OF THE ROLL TOTAL:					\$102,581.58

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Stockton
 SWIS: 066889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 693
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
066889-198.00-2-1 Cassadaga Village of Maple Ave PO Box 286 Cassadaga, NY 14718	Maple Ave Vacant comm Cassadaga Valley 3-1-35 Acres: 9.50 East: 950585 North: 851867 Deed Book: 2655 Page: 300 Full Market Value:	10,900 10,900 10,900	VILL OWNED CO/TOWN/SC	ACCT \$10,900.00	BILL 2071	
			Stockton fp2	10,900	15.13	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$15.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.13 Reference: 5651 Due Date #1: 02/10/2012 Amount Due: \$15.13
066889-199.00-1-6.2 Village Cassadaga High St PO Box 286 Sinclarville, NY 14718	High St Res vac land Cassadaga Valley Acres: 1.00 East: 953863 North: 855633 Deed Book: 2588 Page: 437 Full Market Value:	3,200 3,200 3,200	VILL OWNED CO/TOWN/SC	ACCT \$3,200.00	BILL 2072	
			Stockton fp2	3,200	4.44	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: \$4.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.44 Reference: 5651 Due Date #1: 02/10/2012 Amount Due: \$4.44
SWIS TOTAL:					\$19.57	
SECTION OF THE ROLL TOTAL:					\$19.57	
COUNTY/TOWN TOTAL:					\$1,826,435.05	