

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 250.20-1-23 *****					
250.20-1-23	Sinclair Dr			ACCT 26100	BILL 1
Green Howard	210 1 Family Res		Medicaid	69,000	325.36
Green Jane	Cassadaga Valle 062601	12,500	County Tax	69,000	240.07
PO Box 425	102-1-5	69,000	Community Colleges	69,000	66.34
Sinclairville, NY 14782	ACRES 1.33		Town Tax	69,000	451.10
	EAST-0315363 NRTH-0824492		Chargebacks	69,000	0.00
	FULL MARKET VALUE	69,000			
			TOTAL TAX ---		1,082.87**
				DATE #1	02/12/13
				AMT DUE	1,082.87
***** 251.01-1-1 *****					
251.01-1-1	Andrews Rd			ACCT 26100	BILL 2
Allenbrand Anthony J	314 Rural vac<10		Medicaid	5,500	25.93
Allenbrand Diane L	Cassadaga Valle 062601	5,500	County Tax	5,500	19.14
6525 Andrews Rd	101-1-1.2	5,500	Community Colleges	5,500	5.29
Sinclairville, NY 14782	ACRES 2.40		Town Tax	5,500	35.96
	EAST-0315257 NRTH-0830287		Chargebacks	5,500	0.00
	DEED BOOK 2370 PG-321		School Relevy		98.37
	FULL MARKET VALUE	5,500	Village Relevy		49.35
			TOTAL TAX ---		234.04**
				DATE #1	02/12/13
				AMT DUE	234.04
***** 251.01-1-3 *****					
251.01-1-3	Andrews Rd			ACCT 26100	BILL 3
Jordan Thomas E	322 Rural vac>10		Medicaid	14,700	69.32
Jordan Jane C	Cassadaga Valle 062601	14,700	County Tax	14,700	51.15
836 Bonvue Dr	101-1-2	14,700	Community Colleges	14,700	14.13
Pittsburgh, PA 15243-1544	ACRES 10.00		Town Tax	14,700	96.10
	EAST-0315340 NRTH-0829849		Chargebacks	14,700	0.00
	DEED BOOK 2531 PG-25				
	FULL MARKET VALUE	14,700			
			TOTAL TAX ---		230.70**
				DATE #1	02/12/13
				AMT DUE	230.70
***** 251.01-1-4 *****					
251.01-1-4	Water St Ext			ACCT 26100	BILL 4
Carlson Keith D	240 Rural res		AG DIST 41720	26,240	26,240
Morley Kenneth A	Cassadaga Valle 062601	57,200	FARM SILOS 42100	500	500
2962 Hooker Rd	101-1-3	95,000	Medicaid	68,260	321.87
Sinclairville, NY 14782	ACRES 55.00		County Tax	68,260	237.50
	EAST-0316037 NRTH-0829082		Community Colleges	68,260	65.62
	DEED BOOK 2635 PG-362		Town Tax	68,260	446.26
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	95,000	Chargebacks	68,260	0.00
UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		1,071.25**
				DATE #1	02/12/13
				AMT DUE	1,071.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.01-1-5 *****					
251.01-1-5	Water St Ext			ACCT 26100	BILL 5
Carlson Keith D	314 Rural vac<10		AG DIST 41720	7,830	7,830
Morley Kenneth A	Cassadaga Valle 062601	10,400	Medicaid	2,570	12.12
2962 Hooker Rd	101-2-2	10,400	County Tax	2,570	8.94
Sinclairville, NY 14782	ACRES 5.40		Community Colleges	2,570	2.47
	EAST-0316707 NRTH-0829327		Town Tax	2,570	16.80
	DEED BOOK 2635 PG-362		Chargebacks	2,570	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	10,400			
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	40.33**
				DATE #1	02/12/13
				AMT DUE	40.33
***** 251.01-1-6 *****					
251.01-1-6	Water St Ext			ACCT 26100	BILL 6
Carlson Keith D	322 Rural vac>10		AG DIST 41720	14,260	14,260
Morley Kenneth A	Cassadaga Valle 062601	26,100	Medicaid	11,840	55.83
2962 Hooker Rd	101-2-1.2	26,100	County Tax	11,840	41.19
Sinclairville, NY 14782	ACRES 23.00		Community Colleges	11,840	11.38
	EAST-0316294 NRTH-0830069		Town Tax	11,840	77.41
	DEED BOOK 2635 PG-362		Chargebacks	11,840	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	26,100			
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	185.81**
				DATE #1	02/12/13
				AMT DUE	185.81
***** 251.01-1-7 *****					
251.01-1-7	85 Water St			ACCT 26100	BILL 7
Lanphere Myron L	210 1 Family Res		Medicaid	180,000	848.76
Lanphere Linda	Cassadaga Valle 062601	18,400	County Tax	180,000	626.27
85 Water St	101-2-1.1	180,000	Community Colleges	180,000	173.05
PO Box 711	ACRES 4.50		Town Tax	180,000	1,176.79
Sinclairville, NY 14782	EAST-0316652 NRTH-0830063		Chargebacks	180,000	0.00
	DEED BOOK 2505 PG-665				
	FULL MARKET VALUE	180,000			
MAY BE SUBJECT TO PAYMENT					
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	2,824.87**
				DATE #1	02/12/13
				AMT DUE	2,824.87
***** 251.01-1-8 *****					
251.01-1-8	Water St Ext			ACCT 26100	BILL 8
Carlson Keith D	314 Rural vac<10		AG DIST 41720	9,730	9,730
Morley Kenneth A	Cassadaga Valle 062601	12,600	Medicaid	2,870	13.53
2962 Hooker Rd	101-3-1	12,600	County Tax	2,870	9.99
Sinclairville, NY 14782	ACRES 7.80		Community Colleges	2,870	2.76
	EAST-0317102 NRTH-0830056		Town Tax	2,870	18.76
	DEED BOOK 2635 PG-362		Chargebacks	2,870	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	12,600			
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	45.04**
				DATE #1	02/12/13
				AMT DUE	45.04

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PAGE 3  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.01-1-9..a *****					
251.01-1-9..a	Park St Ext			ACCT 26100	BILL 9
Gane Greg B	322 Rural vac>10		AG DIST 41720	11,620	11,620
5481 Hodge Rd	Cassadaga Valle 062601	18,200	Medicaid	6,580	31.03
Sinclairville, NY 14782	101-3-2	18,200	County Tax	6,580	22.89
	ACRES 13.80		Community Colleges	6,580	6.33
	EAST-0317874 NRTH-0829901		Town Tax	6,580	43.02
	FULL MARKET VALUE	18,200	Chargebacks	6,580	0.00
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		103.27**
				DATE #1	02/12/13
				AMT DUE	103.27
***** 251.01-1-10 *****					
251.01-1-10	Hall Rd			ACCT 26100	BILL 10
Gane Greg B	311 Res vac land		Medicaid	1,300	6.13
5481 Hodge Rd	Cassadaga Valle 062601	1,300	County Tax	1,300	4.52
Sinclairville, NY 14782	101-4-1	1,300	Community Colleges	1,300	1.25
	ACRES 0.70		Town Tax	1,300	8.50
	EAST-0318113 NRTH-0830223		Chargebacks	1,300	0.00
	FULL MARKET VALUE	1,300			
			TOTAL TAX ---		20.40**
				DATE #1	02/12/13
				AMT DUE	20.40
***** 251.01-1-11 *****					
251.01-1-11	Park St Ext			ACCT 26100	BILL 11
Anzivine Kathy A	210 1 Family Res		Medicaid	158,000	745.03
Anzivine Lawrence A	Cassadaga Valle 062601	14,000	County Tax	158,000	549.73
4077 Susan Drive	101-5-1.2	158,000	Community Colleges	158,000	151.90
Williamsville, NY 14221	ACRES 2.00		Town Tax	158,000	1,032.96
	EAST-0318238 NRTH-0829980		Chargebacks	158,000	0.00
	DEED BOOK 2348 PG-901				
	FULL MARKET VALUE	158,000			
			TOTAL TAX ---		2,479.62**
				DATE #1	02/12/13
				AMT DUE	2,479.62
***** 251.01-1-12 *****					
251.01-1-12	314 Rural vac<10			ACCT 26100	BILL 12
Rudy Jack C	Cassadaga Valle 062601	6,000	Medicaid	6,000	28.29
6460 Charlotte Ctr Rd	101-5-2	6,000	County Tax	6,000	20.88
Sinclairville, NY 14782	ACRES 6.00		Community Colleges	6,000	5.77
	EAST-0319585 NRTH-0830282		Town Tax	6,000	39.23
	FULL MARKET VALUE	6,000	Chargebacks	6,000	0.00
			TOTAL TAX ---		94.17**
				DATE #1	02/12/13
				AMT DUE	94.17
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.01-1-13 *****					
251.01-1-13	314 Rural vac<10		Medicaid	ACCT 26100	BILL 13
Swanson John C	Cassadaga Valle 062601	3,200	County Tax	3,200	15.09
Swanson Carol A	101-5-3	3,200	Community Colleges	3,200	11.13
Thornton Rd	ACRES 2.90		Town Tax	3,200	3.08
PO Box 533	EAST-0320051 NRTH-0830127		Chargebacks	3,200	20.92
Sinclairville, NY 14782	FULL MARKET VALUE	3,200			0.00
TOTAL TAX ---					50.22**
DATE #1					02/12/13
AMT DUE					50.22
***** 251.01-1-14 *****					
251.01-1-14	Park St Ext		AG DIST 41720	ACCT 26100	BILL 14
Gane Greg B	240 Rural res		Medicaid	11,120	11,120
5481 Hodge Rd	Cassadaga Valle 062601	64,300	County Tax	103,880	489.83
Sinclairville, NY 14782	101-5-1.1	115,000	Community Colleges	103,880	361.43
	ACRES 78.80		Town Tax	103,880	99.87
	EAST-0319293 NRTH-0829424		Chargebacks	103,880	679.14
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1916	PG-00160		103,880	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	115,000			
TOTAL TAX ---					1,630.27**
DATE #1					02/12/13
AMT DUE					1,630.27
***** 251.01-1-15 *****					
251.01-1-15	63 Kent St		Medicaid	ACCT 26100	BILL 15
Lanphere Blanche B	210 1 Family Res		County Tax	55,000	259.34
63 Kent St	Cassadaga Valle 062601	11,000	Community Colleges	55,000	191.36
Sinclairville, NY 14782	101-5-4	55,000	Town Tax	55,000	52.88
	ACRES 1.00		Chargebacks	55,000	359.57
	EAST-0319131 NRTH-0827907			55,000	0.00
	DEED BOOK 2360 PG-252				
	FULL MARKET VALUE	55,000			
TOTAL TAX ---					863.15**
DATE #1					02/12/13
AMT DUE					863.15
***** 251.01-1-16 *****					
251.01-1-16	Kent St		Medicaid	ACCT 26100	BILL 16
Lanphere Blanche B	311 Res vac land		County Tax	2,800	13.20
Burdick	Cassadaga Valle 062601	2,800	Community Colleges	2,800	9.74
63 Kent St	101-5-1.3	2,800	Town Tax	2,800	2.69
Sinclairville, NY 14782	ACRES 0.80 BANK 0266		Chargebacks	2,800	18.31
	EAST-0319010 NRTH-0827831			2,800	0.00
	DEED BOOK 2385 PG-804				
	FULL MARKET VALUE	2,800			
TOTAL TAX ---					43.94**
DATE #1					02/12/13
AMT DUE					43.94

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.01-1-17 *****					
251.01-1-17	92 Park St Ext			ACCT 26100	BILL 17
Sterling Douglas F Jr	210 1 Family Res		Medicaid	115,000	542.27
Sterling Debora A	Cassadaga Valle 062601	16,600	County Tax	115,000	400.12
92 Park St Ext	101-5-9.2	115,000	Community Colleges	115,000	110.56
Sinclairville, NY 14782	ACRES 3.50		Town Tax	115,000	751.84
	EAST-0318557 NRTH-0829272		Chargebacks	115,000	0.00
	DEED BOOK 2714 PG-887				
	FULL MARKET VALUE	115,000			
			TOTAL TAX ---		1,804.79**
				DATE #1	02/12/13
				AMT DUE	1,804.79
***** 251.01-1-18 *****					
251.01-1-18	Park St			ACCT 26100	BILL 18
Williams Michael J	322 Rural vac>10		Medicaid	15,600	73.56
82 Park St	Cassadaga Valle 062601	15,600	County Tax	15,600	54.28
PO Box 510	101-5-9.1	15,600	Community Colleges	15,600	15.00
Sinclairville, NY 14782	ACRES 11.00		Town Tax	15,600	101.99
	EAST-0318511 NRTH-0828896		Chargebacks	15,600	0.00
	DEED BOOK 2608 PG-928				
	FULL MARKET VALUE	15,600			
			TOTAL TAX ---		244.83**
				DATE #1	02/12/13
				AMT DUE	244.83
***** 251.01-1-19 *****					
251.01-1-19	82 Park St			ACCT 26100	BILL 19
Williams Michael J	270 Mfg housing		Medicaid	57,000	268.77
82 Park St	Cassadaga Valle 062601	17,300	County Tax	57,000	198.32
PO Box 510	101-5-9.3	57,000	Community Colleges	57,000	54.80
Sinclairville, NY 14782	ACRES 3.90		Town Tax	57,000	372.65
	EAST-0318168 NRTH-0828626		Chargebacks	57,000	0.00
	DEED BOOK 2608 PG-928				
	FULL MARKET VALUE	57,000			
			TOTAL TAX ---		894.54**
				DATE #1	02/12/13
				AMT DUE	894.54
***** 251.01-1-20 *****					
251.01-1-20	68 Park St			ACCT 26100	BILL 20
Thomas Joyce A	270 Mfg housing		Medicaid	46,000	216.91
68 Park St	Cassadaga Valle 062601	14,000	County Tax	46,000	160.05
Sinclairville, NY 14782	101-5-8.2	46,000	Community Colleges	46,000	44.22
	ACRES 2.00		Town Tax	46,000	300.73
	EAST-0318131 NRTH-0828234		Chargebacks	46,000	0.00
	DEED BOOK 2715 PG-578				
	FULL MARKET VALUE	46,000			
			TOTAL TAX ---		721.91**
				DATE #1	02/12/13
				AMT DUE	721.91

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.01-1-21 *****					
251.01-1-21	64 Park St			ACCT 26100	BILL 21
Person Randy D	210 1 Family Res		Medicaid	30,000	141.46
Patrick Krasinski	Cassadaga Valle 062601	14,400	County Tax	30,000	104.38
3040 Salisbury Rd	101-5-8.1	30,000	Community Colleges	30,000	28.84
Jamestown, NY 14701	ACRES 2.20		Town Tax	30,000	196.13
	DEED BOOK 2704 PG-736		Chargebacks	30,000	0.00
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		470.81**
				DATE #1	02/12/13
				AMT DUE	470.81
***** 251.01-1-23 *****					
251.01-1-23	32 Kent St			ACCT 26100	BILL 22
Burch Charlene	210 1 Family Res		Medicaid	68,000	320.64
32 Kent St	Cassadaga Valle 062601	16,500	County Tax	68,000	236.59
Sinclairville, NY 14782	101-6-8	68,000	Community Colleges	68,000	65.37
	ACRES 3.40		Town Tax	68,000	444.56
	EAST-0318672 NRTH-0827422		Chargebacks	68,000	0.00
	DEED BOOK 2365 PG-517				
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,067.16**
				DATE #1	02/12/13
				AMT DUE	1,067.16
***** 251.01-1-24 *****					
251.01-1-24	28 Kent St			ACCT 26100	BILL 23
Britt Jonathan J	210 1 Family Res		Medicaid	69,000	325.36
Britt Danielle M	Cassadaga Valle 062601	7,700	County Tax	69,000	240.07
28 Kent St	101-6-7	69,000	Community Colleges	69,000	66.34
Sinclairville, NY 14782	ACRES 0.50		Town Tax	69,000	451.10
	EAST-0318486 NRTH-0827332		Chargebacks	69,000	0.00
	DEED BOOK 2579 PG-821				
	FULL MARKET VALUE	69,000			
			TOTAL TAX ---		1,082.87**
				DATE #1	02/12/13
				AMT DUE	1,082.87
***** 251.01-1-26 *****					
251.01-1-26	Kent St			ACCT 26100	BILL 24
Zink Craig L	210 1 Family Res		Medicaid	35,000	165.04
882 SE Albatross Ave	Cassadaga Valle 062601	14,000	County Tax	35,000	121.78
Port St. Lucie, FL 34983	101-5-6	35,000	Community Colleges	35,000	33.65
	ACRES 2.00		Town Tax	35,000	228.82
	EAST-0317936 NRTH-0827287		Chargebacks	35,000	0.00
	DEED BOOK 2110 PG-00201				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		549.29**
				DATE #1	02/12/13
				AMT DUE	549.29
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.01-1-27 *****					
251.01-1-27	6 Water St			ACCT 26100	BILL 25
Tracy Suzanne M	210 1 Family Res		Medicaid	66,000	311.21
6 Water St Apt #1	Cassadaga Valle 062601	8,600	County Tax	66,000	229.63
PO Box 873	101-3-7	66,000	Community Colleges	66,000	63.45
Sinclairville, NY 14782	FRNT 145.00 DPTH 182.00		Town Tax	66,000	431.49
	ACRES 0.60		Chargebacks	66,000	0.00
	EAST-0317522 NRTH-0827179				
	DEED BOOK 2347 PG-523				
	FULL MARKET VALUE	66,000			
			TOTAL TAX ---		1,035.78**
				DATE #1	02/12/13
				AMT DUE	1,035.78
***** 251.01-1-28 *****					
251.01-1-28	13 Water St			ACCT 26100	BILL 26
Mason Helen	210 1 Family Res		AGED C/T/S 41800	10,000	10,000
13 Water St	Cassadaga Valle 062601	7,700	Medicaid	10,000	47.15
Sinclairville, NY 14782-9602	103-1-3	20,000	County Tax	10,000	34.79
	ACRES 0.50		Community Colleges	10,000	9.61
	EAST-0317114 NRTH-0827082		Town Tax	10,000	65.38
	FULL MARKET VALUE	20,000	Chargebacks	10,000	0.00
			TOTAL TAX ---		156.93**
				DATE #1	02/12/13
				AMT DUE	156.93
***** 251.01-1-29 *****					
251.01-1-29	15 Water St			ACCT 26100	BILL 27
Whitcomb Robert F	210 1 Family Res		War Vet CT 41121	6,000	6,000
15 Water St	Cassadaga Valle 062601	7,700	Medicaid	52,000	245.20
Sinclairville, NY 14782	103-1-2	58,000	County Tax	52,000	180.92
	ACRES 0.50		Community Colleges	52,000	49.99
	EAST-0317062 NRTH-0827202		Town Tax	52,000	339.96
	FULL MARKET VALUE	58,000	Chargebacks	52,000	0.00
			TOTAL TAX ---		816.07**
				DATE #1	02/12/13
				AMT DUE	816.07
***** 251.01-1-30 *****					
251.01-1-30	17 Water St			ACCT 26100	BILL 28
Lloyd David	220 2 Family Res		Medicaid	28,000	132.03
17 Water St	Cassadaga Valle 062601	7,700	County Tax	28,000	97.42
Sinclairville, NY 14782	103-1-1	28,000	Community Colleges	28,000	26.92
	ACRES 0.50		Town Tax	28,000	183.06
	EAST-0317008 NRTH-0827342		Chargebacks	28,000	0.00
	DEED BOOK 2613 PG-838				
	FULL MARKET VALUE	28,000			
			TOTAL TAX ---		439.43**
				DATE #1	02/12/13
				AMT DUE	439.43
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.01-1-32 *****					
251.01-1-32	65 Park St			ACCT 26100	BILL 29
Larkin Bonnie	210 1 Family Res		Combat Vet 41131	10,000	10,000
Attn: Audrey Prosser	Cassadaga Valle 062601	14,000	Medicaid	38,000	179.18
65 Park St	101-3-5	48,000	County Tax	38,000	132.21
Sinclairville, NY 14782	ACRES 2.00		Community Colleges	38,000	36.53
	EAST-0317797 NRTH-0828157		Town Tax	38,000	248.43
	FULL MARKET VALUE	48,000	Chargebacks	38,000	0.00
			TOTAL TAX ---		596.35**
			DATE #1	02/12/13	
			AMT DUE	596.35	
***** 251.01-1-33 *****					
251.01-1-33	69 Park St			ACCT 26100	BILL 30
Thomas Anne M	210 1 Family Res		Medicaid	37,000	174.47
69 Park St	Cassadaga Valle 062601	13,300	County Tax	37,000	128.73
Sinclairville, NY 14782	101-3-4	37,000	Community Colleges	37,000	35.57
	ACRES 1.60		Town Tax	37,000	241.90
	EAST-0317892 NRTH-0828465		Chargebacks	37,000	0.00
	DEED BOOK 2701 PG-329				
	FULL MARKET VALUE	37,000	TOTAL TAX ---		580.67**
			DATE #1	02/12/13	
			AMT DUE	580.67	
***** 251.01-1-34 *****					
251.01-1-34	Water St			ACCT 26100	BILL 31
Morley Kenneth A	270 Mfg housing		AG DIST 41720	12,509	12,509
Carlson Keith D	Cassadaga Valle 062601	46,300	Medicaid	47,491	223.94
2962 Hooker Rd	101-3-3	60,000	County Tax	47,491	165.23
Sinclairville, NY 14782	ACRES 37.20		Community Colleges	47,491	45.66
	EAST-0317677 NRTH-0829245		Town Tax	47,491	310.48
	DEED BOOK 2635 PG-359		Chargebacks	47,491	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	60,000	TOTAL TAX ---		745.31**
UNDER AGDIST LAW TIL 2016			DATE #1	02/12/13	
			AMT DUE	745.31	
***** 251.01-1-35 *****					
251.01-1-35	25 Water St			ACCT 26100	BILL 32
Frost Darla J	210 1 Family Res		Medicaid	80,000	377.23
Wilcox Karen Okerlund Jo	Cassadaga Valle 062601	16,100	County Tax	80,000	278.34
Pob 994	102-1-1.1	80,000	Community Colleges	80,000	76.91
Sinclairville, NY 14782	ACRES 3.20		Town Tax	80,000	523.02
	EAST-0316953 NRTH-0828043		Chargebacks	80,000	0.00
	DEED BOOK 2516 PG-167				
	FULL MARKET VALUE	80,000	TOTAL TAX ---		1,255.50**
			DATE #1	02/12/13	
			AMT DUE	1,255.50	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.01-1-36 *****					
251.01-1-36	27 Water St			ACCT 26100	BILL 33
Okerlund Johnny	210 1 Family Res		War Vet CT 41121	6,000	6,000
Okerlund Karyn	Cassadaga Valle 062601	13,800	Medicaid	114,000	537.55
27 Water St	102-1-1.2	120,000	County Tax	114,000	396.64
Sinclairville, NY 14782-9604	ACRES 1.80		Community Colleges	114,000	109.60
	EAST-0316943 NRTH-0827995		Town Tax	114,000	745.30
	DEED BOOK 1876 PG-00252		Chargebacks	114,000	0.00
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		1,789.09**
				DATE #1	02/12/13
				AMT DUE	1,789.09
***** 251.01-1-37 *****					
251.01-1-37	Kent St			ACCT 26100	BILL 34
Lanphere Blanche B	312 Vac w/imprv		Medicaid	25,000	117.88
63 Kent St	Cassadaga Valle 062601	21,400	County Tax	25,000	86.98
Sinclairville, NY 14782	101-6-9	25,000	Community Colleges	25,000	24.03
	ACRES 17.20 BANK 0266		Town Tax	25,000	163.44
	EAST-0319593 NRTH-0827720		Chargebacks	25,000	0.00
	DEED BOOK 2360 PG-252				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.03-1-1 *****					
251.03-1-1	18 Sinclair Dr			ACCT 26100	BILL 35
France Kenneth C	240 Rural res		Medicaid	97,000	457.39
18 Sinclair Dr	Cassadaga Valle 062601	27,500	County Tax	97,000	337.49
Sinclairville, NY 14782	102-1-3.2	97,000	Community Colleges	97,000	93.25
	ACRES 13.00		Town Tax	97,000	634.16
	EAST-0315232 NRTH-0825011		Chargebacks	97,000	0.00
	DEED BOOK 2573 PG-855				
	FULL MARKET VALUE	97,000			
			TOTAL TAX ---		1,522.29**
				DATE #1	02/12/13
				AMT DUE	1,522.29
***** 251.03-1-2 *****					
251.03-1-2	Sinclair Dr			ACCT 26100	BILL 36
Zahm Ryan L	311 Res vac land		Medicaid	900	4.24
Zahm Misty L	Cassadaga Valle 062601	900	County Tax	900	3.13
16 Sinclair Dr	102-1-3.1	900	Community Colleges	900	0.87
Sinclairville, NY 14782	ACRES 0.40		Town Tax	900	5.88
	DEED BOOK 2478 PG-584		Chargebacks	900	0.00
	FULL MARKET VALUE	900			
			TOTAL TAX ---		14.12**
				DATE #1	02/12/13
				AMT DUE	14.12
*****					

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.03-1-3	16 Sinclair Dr 210 1 Family Res		Medicaid	ACCT 26100	BILL 37
Zahm Ryan L	Cassadaga Valle 062601	11,000	County Tax	90,000	424.38
Zahm Misty L	102-1-4	90,000	Community Colleges	90,000	86.52
16 Sinclair Dr	ACRES 1.00		Town Tax	90,000	588.39
Sinclairville, NY 14782	DEED BOOK 2478	PG-584	Chargebacks	90,000	0.00
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,412.43**
				DATE #1	02/12/13
				AMT DUE	1,412.43
251.03-1-5	6 Sinclair Dr 210 1 Family Res		Medicaid	ACCT 26100	BILL 38
Clark Marcus F	Cassadaga Valle 062601	11,000	County Tax	130,000	613.00
Clark Shanda D	103-1-36	130,000	Community Colleges	130,000	124.98
PO Box 815	ACRES 1.00		Town Tax	130,000	849.90
Sinclairville, NY 14782	DEED BOOK 2558	PG-559	Chargebacks	130,000	0.00
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,040.19**
				DATE #1	02/12/13
				AMT DUE	2,040.19
251.03-1-6	2 Sinclair Dr 210 1 Family Res		Medicaid	ACCT 26100	BILL 39
Green Larry H	Cassadaga Valle 062601	11,000	County Tax	100,000	471.53
2 Sinclair Dr	103-1-35	100,000	Community Colleges	100,000	347.93
Sinclairville, NY 14782	ACRES 1.00		Town Tax	100,000	96.14
	EAST-0316119 NRTH-0825570		Chargebacks	100,000	653.77
	DEED BOOK 2684 PG-803				0.00
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,569.37**
				DATE #1	02/12/13
				AMT DUE	1,569.37
251.03-1-7	1 Mill St 210 1 Family Res		Medicaid	ACCT 26100	BILL 40
Anderson Todd J	Cassadaga Valle 062601	7,700	County Tax	70,000	330.07
Anderson Jessie L	103-1-34	70,000	Community Colleges	70,000	243.55
1 Mill St	ACRES 0.50		Town Tax	70,000	67.30
PO Box 451	EAST-0316141 NRTH-0825661		Chargebacks	70,000	457.64
Sinclairville, NY 14782	DEED BOOK 2570	PG-470			0.00
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,098.56**
				DATE #1	02/12/13
				AMT DUE	1,098.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-1-9 *****					
251.03-1-9	Mill St 210 1 Family Res		Medicaid	ACCT 26100	BILL 41
Hall Ronald M	Cassadaga Valle 062601	18,000	County Tax	74,000	348.94
Hall Anita	103-1-32.1	74,000	Community Colleges	74,000	257.47
PO Box 446	ACRES 5.80		Town Tax	74,000	71.14
Sinclairville, NY 14782	EAST-0316203 NRTH-0825812		Chargebacks	74,000	483.79
	FULL MARKET VALUE	74,000			0.00
			TOTAL TAX ---		1,161.34**
				DATE #1	02/12/13
				AMT DUE	1,161.34
***** 251.03-1-10 *****					
251.03-1-10	39 Prospect St 112 Dairy farm		Combat Vet 41131	ACCT 26100	BILL 42
Frost William	Cassadaga Valle 062601	91,400	AG DIST 41720	10,000	10,000
Frost Lucile	102-1-2	207,400	FARM SILOS 42100	1,000	1,000
39 Prospect	ACRES 126.00		Medicaid	177,920	838.95
Sinclairville, NY 14782	EAST-0315807 NRTH-0826411		County Tax	177,920	619.03
	FULL MARKET VALUE	207,400	Community Colleges	177,920	171.05
			Town Tax	177,920	1,163.19
			Chargebacks	177,920	0.00
			TOTAL TAX ---		2,792.22**
				DATE #1	02/12/13
				AMT DUE	2,792.22
***** 251.03-1-14 *****					
251.03-1-14	31 Park St 210 1 Family Res		Medicaid	ACCT 26100	BILL 43
Poynton Gregory C	Cassadaga Valle 062601	8,600	County Tax	35,000	165.04
24 Beverly Pl	103-1-10	35,000	Community Colleges	35,000	121.78
Jamestown, NY 14701	ACRES 0.60 BANK 4800		Town Tax	35,000	33.65
	EAST-0317567 NRTH-0826496		Chargebacks	35,000	228.82
	DEED BOOK 2687 PG-11				0.00
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		549.29**
				DATE #1	02/12/13
				AMT DUE	549.29
***** 251.03-1-15.1 *****					
251.03-1-15.1	33 Park St 210 1 Family Res		Medicaid	ACCT 26100	BILL 44
Falkowski Maxwell J	Cassadaga Valle 062601	8,600	County Tax	27,000	127.31
Falkowski Jennifer L	103-1-9	27,000	Community Colleges	27,000	93.94
33 Park St	ACRES 0.60		Town Tax	27,000	25.96
Sinclairville, NY 14782	EAST-0317435 NRTH-0826660		Chargebacks	27,000	176.52
	DEED BOOK 2470 PG-501				0.00
	FULL MARKET VALUE	27,000			
			TOTAL TAX ---		423.73**
				DATE #1	02/12/13
				AMT DUE	423.73

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-1-16 *****					
251.03-1-16	35 Park St			ACCT 26100	BILL 45
Cross Hanley D	210 1 Family Res		Medicaid	52,000	245.20
Perry Dawn M	Cassadaga Valle 062601	5,500	County Tax	52,000	180.92
35 Park St	103-1-8	52,000	Community Colleges	52,000	49.99
PO Box 953	ACRES 0.33		Town Tax	52,000	339.96
Sinclairville, NY 14782	EAST-0317590 NRTH-0826694		Chargebacks	52,000	0.00
	DEED BOOK 2666 PG-206				
	FULL MARKET VALUE	52,000			
			TOTAL TAX ---		816.07**
				DATE #1	02/12/13
				AMT DUE	816.07
***** 251.03-1-17 *****					
251.03-1-17	37 Park St			ACCT 26100	BILL 46
Hendrickson William L Jr	210 1 Family Res		Medicaid	25,000	117.88
37 Park St	Cassadaga Valle 062601	25,000	9,900 County Tax	25,000	86.98
Sinclairville, NY	103-1-7		Community Colleges	25,000	24.03
	ACRES 0.75		Town Tax	25,000	163.44
	EAST-0317428 NRTH-0826756		Chargebacks	25,000	0.00
	DEED BOOK 2621 PG-652				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.03-1-18 *****					
251.03-1-18	39 Park St				BILL 47
Gustafson Lee D	210 1 Family Res		Medicaid	25,000	117.88
39 Park St	Cassadaga Valle 062601	9,900	County Tax	25,000	86.98
Sinclairville, NY 14782	103-1-6	25,000	Community Colleges	25,000	24.03
	ACRES 0.75		Town Tax	25,000	163.44
	EAST-0317444 NRTH-0826824		Chargebacks	25,000	0.00
	DEED BOOK 2200 PG-00139				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.03-1-19 *****					
251.03-1-19	9 Water St			ACCT 26100	BILL 48
Dingman James	210 1 Family Res		Medicaid	59,000	278.21
Dingman Virginia	Cassadaga Valle 062601	7,700	County Tax	59,000	205.28
Pob 514	103-1-4	59,000	Community Colleges	59,000	56.72
Sinclairville, NY 14782	ACRES 0.50		Town Tax	59,000	385.72
	EAST-0317180 NRTH-0826974		Chargebacks	59,000	0.00
	DEED BOOK 2074 PG-00333		School Relevy		508.45
	FULL MARKET VALUE	59,000	Village Relevy		681.88
			TOTAL TAX ---		2,116.26**
				DATE #1	02/12/13
				AMT DUE	2,116.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-1-20 *****					
251.03-1-20	1 Water St			ACCT 26100	BILL 49
King Jeannette	210 1 Family Res		AGED C/T/S 41800	25,000	25,000
1 Water St	Cassadaga Valle 062601	12,700	Medicaid	25,000	117.88
Sinclairville, NY 14782	103-1-5	50,000	County Tax	25,000	86.98
	ACRES 1.40		Community Colleges	25,000	24.03
	DEED BOOK 1854 PG-00069		Town Tax	25,000	163.44
	FULL MARKET VALUE	50,000	Chargebacks	25,000	0.00
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.03-1-22 *****					
251.03-1-22	2 Kent St			ACCT 26100	BILL 50
Ridout Betty	210 1 Family Res		Medicaid	54,000	254.63
2 Kent St	Cassadaga Valle 062601	2,100	County Tax	54,000	187.88
PO Box 894	101-6-2	54,000	Community Colleges	54,000	51.91
Sinclairville, NY 14782	ACRES 0.22		Town Tax	54,000	353.04
	EAST-0317877 NRTH-0826961		Chargebacks	54,000	0.00
	DEED BOOK 2412 PG-517				
	FULL MARKET VALUE	54,000			
			TOTAL TAX ---		847.46**
				DATE #1	02/12/13
				AMT DUE	847.46
***** 251.03-1-23 *****					
251.03-1-23	4 Kent St			ACCT 26100	BILL 51
Runge Robert E	210 1 Family Res		Medicaid	46,000	216.91
Runge Brenda L	Cassadaga Valle 062601	7,700	County Tax	46,000	160.05
4 Kent St	101-6-3	46,000	Community Colleges	46,000	44.22
Sinclairville, NY 14782	ACRES 0.50		Town Tax	46,000	300.73
	EAST-0317926 NRTH-0827035		Chargebacks	46,000	0.00
	DEED BOOK 2682 PG-797				
	FULL MARKET VALUE	46,000			
			TOTAL TAX ---		721.91**
				DATE #1	02/12/13
				AMT DUE	721.91
***** 251.03-1-24 *****					
251.03-1-24	8 Kent St			ACCT 26100	BILL 52
Johnson Sally Ann	210 1 Family Res		Medicaid	38,000	179.18
PO Box 1067	Cassadaga Valle 062601	9,900	County Tax	38,000	132.21
Sinclairville, NY 14782	101-6-4	38,000	Community Colleges	38,000	36.53
	ACRES 0.75		Town Tax	38,000	248.43
	EAST-0318030 NRTH-0827099		Chargebacks	38,000	0.00
	DEED BOOK 2680 PG-916		School Relevy		132.85
	FULL MARKET VALUE	38,000	Village Relevy		355.94
			TOTAL TAX ---		1,085.14**
				DATE #1	02/12/13
				AMT DUE	1,085.14

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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
***** 251.03-1-25 *****					
16 Kent St				ACCT 26100	BILL 53
251.03-1-25	210 1 Family Res		Combat Vet 41131	10,000	10,000
Childs Roger	Cassadaga Valle 062601	9,900	AGED C/T/S 41800	19,250	19,250
16 Kent St	101-6-5	48,500	Medicaid	19,250	90.77
Sinclairville, NY 14782	ACRES 0.75		County Tax	19,250	66.98
	EAST-0318144 NRTH-0827170		Community Colleges	19,250	18.51
	DEED BOOK 2444 PG-961		Town Tax	19,250	125.85
	FULL MARKET VALUE	48,500	Chargebacks	19,250	0.00
			TOTAL TAX ---		302.11**
				DATE #1	02/12/13
				AMT DUE	302.11
***** 251.03-1-26 *****					
20 Kent St				ACCT 26100	BILL 54
251.03-1-26	210 1 Family Res		Medicaid	45,000	212.19
Lohnes Royal	Cassadaga Valle 062601	13,900	County Tax	45,000	156.57
Lohnes Joan	101-6-6	45,000	Community Colleges	45,000	43.26
20 Kent St	ACRES 1.90		Town Tax	45,000	294.20
Sinclairville, NY 14782	EAST-0318322 NRTH-0827272		Chargebacks	45,000	0.00
	DEED BOOK 1857 PG-00487				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
***** 251.03-1-27 *****					
Park St					BILL 55
251.03-1-27	314 Rural vac<10		Medicaid	9,100	42.91
Bailey Nathan J	Cassadaga Valle 062601	9,100	County Tax	9,100	31.66
Bailey Debra	101-6-11.1	9,100	Community Colleges	9,100	8.75
38 Park St	ACRES 7.30		Town Tax	9,100	59.49
PO Box 486	EAST-0318403 NRTH-0826936		Chargebacks	9,100	0.00
Sinclairville, NY 14782	DEED BOOK 2415 PG-526				
	FULL MARKET VALUE	9,100			
			TOTAL TAX ---		142.81**
				DATE #1	02/12/13
				AMT DUE	142.81
***** 251.03-1-28 *****					
38 Park St				ACCT 26100	BILL 56
251.03-1-28	210 1 Family Res		Medicaid	116,000	546.98
Bailey Nathan J	Cassadaga Valle 062601	19,300	County Tax	116,000	403.60
Bailey Debra	101-6-11.2	116,000	Community Colleges	116,000	111.52
Pob 406	ACRES 5.00 BANK 9264		Town Tax	116,000	758.37
38 Park St	EAST-0318531 NRTH-0826724		Chargebacks	116,000	0.00
Sinclairville, NY 14782	DEED BOOK 2274 PG-417				
	FULL MARKET VALUE	116,000			
			TOTAL TAX ---		1,820.47**
				DATE #1	02/12/13
				AMT DUE	1,820.47
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-1-29 *****					
251.03-1-29	Park St. Rear			ACCT 26100	BILL 57
Anderson Nels Robert	322 Rural vac>10		Medicaid	14,600	68.84
Stack Barbara	Cassadaga Valle 062601	14,600	County Tax	14,600	50.80
2781 C Johnson Rd	101-6-10	14,600	Community Colleges	14,600	14.04
Sinclairville, NY 14782	ACRES 27.30		Town Tax	14,600	95.45
	EAST-0319419 NRTH-0826896		Chargebacks	14,600	0.00
	DEED BOOK 2012 PG-1088				
	FULL MARKET VALUE	14,600			
			TOTAL TAX ---		229.13**
				DATE #1	02/12/13
				AMT DUE	229.13
***** 251.03-1-30 *****					
251.03-1-30	37 Reed St			ACCT 26100	BILL 58
Emmott Vivian Juanita	210 1 Family Res		War Vet CT 41121	6,000	6,000
Pob 996	Cassadaga Valle 062601	25,000	AGED C/S 41805	32,000	0
37 Reed St	104-1-18	70,000	Medicaid	32,000	150.89
PO Box 996	ACRES 10.25		County Tax	32,000	111.34
Sinclairville, NY 14782-0996	EAST-0319882 NRTH-0826193		Community Colleges	32,000	30.76
	DEED BOOK 2442 PG-818		Town Tax	64,000	418.41
	FULL MARKET VALUE	70,000	Chargebacks	64,000	0.00
			TOTAL TAX ---		711.40**
				DATE #1	02/12/13
				AMT DUE	711.40
***** 251.03-1-31 *****					
251.03-1-31	Reed St			ACCT 26100	BILL 59
Tranum Hugh	311 Res vac land		Medicaid	1,500	7.07
Tranum Donna	Cassadaga Valle 062601	1,500	County Tax	1,500	5.22
40 Reed St	104-1-20	1,500	Community Colleges	1,500	1.44
PO Box 508	ACRES 1.00		Town Tax	1,500	9.81
Sinclairville, NY 14782	EAST-0320069 NRTH-0825824		Chargebacks	1,500	0.00
	DEED BOOK 2624 PG-423		Village Relevy		21.23
	FULL MARKET VALUE	1,500			
			TOTAL TAX ---		44.77**
				DATE #1	02/12/13
				AMT DUE	44.77
***** 251.03-1-32 *****					
251.03-1-32	311 Res vac land			ACCT 26100	BILL 60
Emmott Vivian Juanita	Cassadaga Valle 062601	1,300	Medicaid	1,300	6.13
37 Reed St	104-1-19	1,300	County Tax	1,300	4.52
PO Box 996	ACRES 0.70		Community Colleges	1,300	1.25
Sinclairville, NY 14782-0996	EAST-0319911 NRTH-0825886		Town Tax	1,300	8.50
	DEED BOOK 2442 PG-818		Chargebacks	1,300	0.00
	FULL MARKET VALUE	1,300			
			TOTAL TAX ---		20.40**
				DATE #1	02/12/13
				AMT DUE	20.40
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.03-1-33 *****					
251.03-1-33	35 Reed St			ACCT 26100	BILL 61
Morley Donald	210 1 Family Res		Medicaid	50,000	235.77
Morley Anna	Cassadaga Valle 062601	7,700	County Tax	50,000	173.96
6593 Nelson Hill Rd	104-1-17	50,000	Community Colleges	50,000	48.07
Sinclairville, NY 14782	ACRES 0.50		Town Tax	50,000	326.89
	EAST-0319372 NRTH-0826144		Chargebacks	50,000	0.00
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		784.69**
				DATE #1	02/12/13
				AMT DUE	784.69
***** 251.03-1-34 *****					
251.03-1-34	33 Reed St			ACCT 26100	BILL 62
Harmon Martha M	210 1 Family Res		Medicaid	74,000	348.94
33 Reed St	Cassadaga Valle 062601	9,900	County Tax	74,000	257.47
PO Box 1005	104-1-16	74,000	Community Colleges	74,000	71.14
Sinclairville, NY 14782-1005	ACRES 0.75		Town Tax	74,000	483.79
	EAST-0319297 NRTH-0826191		Chargebacks	74,000	0.00
	FULL MARKET VALUE	74,000			
			TOTAL TAX ---		1,161.34**
				DATE #1	02/12/13
				AMT DUE	1,161.34
***** 251.03-1-35 *****					
251.03-1-35	31 Reed St			ACCT 26100	BILL 63
Roberts Brett W	210 1 Family Res		Medicaid	94,000	443.24
Roberts Darcie A	Cassadaga Valle 062601	9,900	County Tax	94,000	327.05
31 Reed St	104-1-15	94,000	Community Colleges	94,000	90.37
Sinclairville, NY 14782	ACRES 0.75		Town Tax	94,000	614.54
	EAST-0319207 NRTH-0826219		Chargebacks	94,000	0.00
	DEED BOOK 2599 PG-858				
	FULL MARKET VALUE	94,000			
			TOTAL TAX ---		1,475.20**
				DATE #1	02/12/13
				AMT DUE	1,475.20
***** 251.03-1-36 *****					
251.03-1-36	Reed St			ACCT 26100	BILL 64
Lewis Scott D	312 Vac w/imprv		Medicaid	5,000	23.58
1 Reed St	Cassadaga Valle 062601	3,900	County Tax	5,000	17.40
Sinclairville, NY 14782	104-1-14	5,000	Community Colleges	5,000	4.81
	ACRES 0.50		Town Tax	5,000	32.69
	EAST-0319129 NRTH-0826263		Chargebacks	5,000	0.00
	DEED BOOK 2599 PG-746				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		78.48**
				DATE #1	02/12/13
				AMT DUE	78.48



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.03-1-37	27 Reed St			251.03-1-37	*****
Lewis Scott D	210 1 Family Res		Medicaid	ACCT 26100	BILL 65
1 Reed St	Cassadaga Valle 062601	9,900	County Tax	20,000	94.31
Sinclairville, NY 14782	104-1-13	20,000	Community Colleges	20,000	69.59
	ACRES 0.75		Town Tax	20,000	19.23
	EAST-0319033 NRTH-0826296		Chargebacks	20,000	130.75
	DEED BOOK 2599 PG-746				0.00
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		313.88**
				DATE #1	02/12/13
				AMT DUE	313.88
251.03-1-38	23 Reed St			251.03-1-38	*****
Lewis Jason H	210 1 Family Res		Medicaid	ACCT 26100	BILL 66
1 Reed St	Cassadaga Valle 062601	13,900	County Tax	65,000	306.50
Sinclairville, NY 14782	104-1-12	65,000	Community Colleges	65,000	226.15
	ACRES 1.90		Town Tax	65,000	62.49
	EAST-0318901 NRTH-0826337		Chargebacks	65,000	424.95
	DEED BOOK 2675 PG-272				0.00
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,020.09**
				DATE #1	02/12/13
				AMT DUE	1,020.09
251.03-1-39	19 Reed St			251.03-1-39	*****
Pavlock James D	210 1 Family Res		Medicaid	ACCT 26100	BILL 67
Pavlock Cynthia M	Cassadaga Valle 062601	13,300	County Tax	75,000	353.65
19 Reed St	104-1-11.1	75,000	Community Colleges	75,000	260.95
Sinclairville, NY 14782	ACRES 1.60		Town Tax	75,000	72.10
	EAST-0318677 NRTH-0826382		Chargebacks	75,000	490.33
	DEED BOOK 2301 PG-600				0.00
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,177.03**
				DATE #1	02/12/13
				AMT DUE	1,177.03
251.03-1-40	Reed St			251.03-1-40	*****
Breth Douglas	310 Res Vac		Medicaid	ACCT 26100	BILL 68
Breth Donna	Cassadaga Valle 062601	1,100	County Tax	1,100	5.19
17 Reed St	104-1-11.2	1,100	Community Colleges	1,100	3.83
Sinclairville, NY 14782	ACRES 0.12		Town Tax	1,100	1.06
	EAST-0318531 NRTH-0826316		Chargebacks	1,100	7.19
	DEED BOOK 2211 PG-00178				0.00
	FULL MARKET VALUE	1,100			
			TOTAL TAX ---		17.27**
				DATE #1	02/12/13
				AMT DUE	17.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-1-41 *****					
251.03-1-41	17 Reed St			ACCT 26100	BILL 69
Breth Douglas	210 1 Family Res		Medicaid	42,000	198.04
Breth Donna	Cassadaga Valle 062601	7,700	County Tax	42,000	146.13
17 Reed St	104-1-10	42,000	Community Colleges	42,000	40.38
Sinclairville, NY 14782	ACRES 0.50		Town Tax	42,000	274.58
	EAST-0318500 NRTH-0826407		Chargebacks	42,000	0.00
	DEED BOOK 2211 PG-00178				
	FULL MARKET VALUE	42,000			
			TOTAL TAX ---		659.13**
				DATE #1	02/12/13
				AMT DUE	659.13
***** 251.03-1-42 *****					
251.03-1-42	15 Reed St			ACCT 26100	BILL 70
Krzyzanowski Robert J	220 2 Family Res		Medicaid	66,000	311.21
Box 515	Cassadaga Valle 062601	7,700	County Tax	66,000	229.63
15 Reed St	104-1-9	66,000	Community Colleges	66,000	63.45
Sinclairville, NY 14782	ACRES 0.50		Town Tax	66,000	431.49
	EAST-0318431 NRTH-0826406		Chargebacks	66,000	0.00
	DEED BOOK 2159 PG-00487				
	FULL MARKET VALUE	66,000			
			TOTAL TAX ---		1,035.78**
				DATE #1	02/12/13
				AMT DUE	1,035.78
***** 251.03-1-43 *****					
251.03-1-43	13 Reed St			ACCT 26100	BILL 71
Krzyzanowski Robert	210 1 Family Res		Medicaid	67,000	315.93
15 Reed St	Cassadaga Valle 062601	7,700	County Tax	67,000	233.11
PO Box 515	104-1-8	67,000	Community Colleges	67,000	64.41
Sinclairville, NY 14782	ACRES 0.50		Town Tax	67,000	438.03
	EAST-0318343 NRTH-0826411		Chargebacks	67,000	0.00
	DEED BOOK 2666 PG-347				
	FULL MARKET VALUE	67,000			
			TOTAL TAX ---		1,051.48**
				DATE #1	02/12/13
				AMT DUE	1,051.48
***** 251.03-1-44 *****					
251.03-1-44	11 Reed St			ACCT 26100	BILL 72
Weeks Rick L	210 1 Family Res		Medicaid	63,000	297.07
11 Reed St	Cassadaga Valle 062601	7,700	County Tax	63,000	219.20
Sinclairville, NY 14782	104-1-7	63,000	Community Colleges	63,000	60.57
	ACRES 0.50		Town Tax	63,000	411.88
	EAST-0318258 NRTH-0826404		Chargebacks	63,000	0.00
	DEED BOOK 2517 PG-951				
	FULL MARKET VALUE	63,000			
			TOTAL TAX ---		988.72**
				DATE #1	02/12/13
				AMT DUE	988.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-1-45 *****					
251.03-1-45	9 Reed St			ACCT 26100	BILL 73
Raynor Jacob M	210 1 Family Res		Medicaid	20,000	94.31
Ross Cali	Cassadaga Valle 062601	6,000	County Tax	20,000	69.59
1396 Big Tree Rd	104-1-6	20,000	Community Colleges	20,000	19.23
Lakewood, NY 14750	ACRES 0.37		Town Tax	20,000	130.75
	EAST-0318177 NRTH-0826408		Chargebacks	20,000	0.00
	DEED BOOK 2647 PG-8				
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		313.88**
				DATE #1	02/12/13
				AMT DUE	313.88
***** 251.03-1-46 *****					
251.03-1-46	Reed St			ACCT 26100	BILL 74
Norris Robert L	311 Res vac land		Medicaid	3,000	14.15
Norris Vicky	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
5 Reed St	104-1-5	3,000	Community Colleges	3,000	2.88
Sinclairville, NY 14782	ACRES 0.37		Town Tax	3,000	19.61
	EAST-0318106 NRTH-0826407		Chargebacks	3,000	0.00
	DEED BOOK 1844 PG-00371		School Relevy		53.65
	FULL MARKET VALUE	3,000			
			TOTAL TAX ---		100.73**
				DATE #1	02/12/13
				AMT DUE	100.73
***** 251.03-1-47 *****					
251.03-1-47	5 Reed St			ACCT 26100	BILL 75
Norris Robert	210 1 Family Res		Medicaid	62,000	292.35
Norris Vicky	Cassadaga Valle 062601	7,700	County Tax	62,000	215.72
5 Reed St	104-1-4	62,000	Community Colleges	62,000	59.61
Sinclairville, NY 14782	ACRES 0.50		Town Tax	62,000	405.34
	EAST-0318027 NRTH-0826408		Chargebacks	62,000	0.00
	FULL MARKET VALUE	62,000	School Relevy		562.10
			TOTAL TAX ---		1,535.12**
				DATE #1	02/12/13
				AMT DUE	1,535.12
***** 251.03-1-48 *****					
251.03-1-48	1 Reed St			ACCT 26100	BILL 76
Lewis David Riley	210 1 Family Res		War Vet CT 41121	6,000	6,000
Mable Cowan	Cassadaga Valle 062601	7,700	Medicaid	59,000	278.21
1 Reed St	104-1-3	65,000	County Tax	59,000	205.28
Sinclairville, NY 14782	ACRES 0.50		Community Colleges	59,000	56.72
	EAST-0317840 NRTH-0826285		Town Tax	59,000	385.72
	FULL MARKET VALUE	65,000	Chargebacks	59,000	0.00
			TOTAL TAX ---		925.93**
				DATE #1	02/12/13
				AMT DUE	925.93
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-1-49 *****					
251.03-1-49	28 Park St			ACCT 26100	BILL 77
Swanson Gary W	210 1 Family Res		VETS C/T 41101	4,305	4,305
Swanson Susan E	Cassadaga Valle 062601	11,000	Medicaid	43,695	206.04
28 Park St	104-1-2	48,000	County Tax	43,695	152.03
Sinclairville, NY 14782	ACRES 1.00		Community Colleges	43,695	42.01
	EAST-0317874 NRTH-0826410		Town Tax	43,695	285.66
	DEED BOOK 1831 PG-00162		Chargebacks	43,695	0.00
	FULL MARKET VALUE	48,000	School Relevy		311.71
			Village Relevy		1,081.86
			TOTAL TAX ---		2,079.31**
				DATE #1	02/12/13
				AMT DUE	2,079.31
***** 251.03-1-50 *****					
251.03-1-50	30 Park St			ACCT 26100	BILL 78
Risley Nancy	210 1 Family Res		AGED C/T/S 41800	34,000	34,000
Willet Lynda	Cassadaga Valle 062601	7,700	Medicaid	34,000	160.32
Corrine Morley	104-1-1	68,000	County Tax	34,000	118.30
30 Park St	ACRES 0.50		Community Colleges	34,000	32.69
Sinclairville, NY 14782	EAST-0317863 NRTH-0826487		Town Tax	34,000	222.28
	DEED BOOK 2705 PG-134		Chargebacks		34,000
	FULL MARKET VALUE	68,000			0.00
			TOTAL TAX ---		533.59**
				DATE #1	02/12/13
				AMT DUE	533.59
***** 251.03-1-51 *****					
251.03-1-51	34 Park St			ACCT 26100	BILL 79
Santangelo Christian	210 1 Family Res		Medicaid	95,000	447.96
PO Box 989	Cassadaga Valle 062601	9,900	County Tax	95,000	330.53
Sinclairville, NY 14782-0989	101-6-12	95,000	Community Colleges	95,000	91.33
	ACRES 0.75		Town Tax	95,000	621.08
	EAST-0317945 NRTH-0826619		Chargebacks	95,000	0.00
	DEED BOOK 2310 PG-576				
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		1,490.90**
				DATE #1	02/12/13
				AMT DUE	1,490.90
***** 251.03-2-1 *****					
251.03-2-1	23 Church St			ACCT 26100	BILL 80
Obert Terry L	210 1 Family Res		Medicaid	98,000	462.10
Obert Sandra	Cassadaga Valle 062601	16,600	County Tax	98,000	340.97
23 Church St	104-2-9.1	98,000	Community Colleges	98,000	94.22
PO Box 606	ACRES 3.50		Town Tax	98,000	640.69
Sinclairville, NY 14782	EAST-0318655 NRTH-0825945		Chargebacks	98,000	0.00
	FULL MARKET VALUE	98,000			
			TOTAL TAX ---		1,537.98**
				DATE #1	02/12/13
				AMT DUE	1,537.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-2-2 *****					
251.03-2-2	24 Reed St			ACCT 26100	BILL 81
Underwood Clarence S	270 Mfg housing		VETS C/T 41101	5,000	5,000
Underwood Doris E	Cassadaga Valle 062601	7,700	Medicaid	24,000	113.17
Pob 513	104-2-10	29,000	County Tax	24,000	83.50
Sinclairville, NY 14782	ACRES 0.50		Community Colleges	24,000	23.07
	EAST-0318856 NRTH-0825989		Town Tax	24,000	156.90
	DEED BOOK 2360 PG-782		Chargebacks	24,000	0.00
	FULL MARKET VALUE	29,000			
			TOTAL TAX ---		376.64**
				DATE #1	02/12/13
				AMT DUE	376.64
***** 251.03-2-3 *****					
251.03-2-3	26 Reed St			ACCT 26100	BILL 82
Larson Alvin	210 1 Family Res		Combat Vet 41131	10,000	10,000
PO Box 1026	Cassadaga Valle 062601	17,200	Medicaid	88,000	414.95
Sinclairville, NY 14782	104-2-11	98,000	County Tax	88,000	306.18
	ACRES 3.80		Community Colleges	88,000	84.60
	EAST-0319055 NRTH-0825833		Town Tax	88,000	575.32
	FULL MARKET VALUE	98,000	Chargebacks	88,000	0.00
			TOTAL TAX ---		1,381.05**
				DATE #1	02/12/13
				AMT DUE	1,381.05
***** 251.03-2-4 *****					
251.03-2-4	36 Reed St			ACCT 26100	BILL 83
John Ruth M	210 1 Family Res		Medicaid	64,000	301.78
36 Reed St	Cassadaga Valle 062601	9,900	County Tax	64,000	222.67
Sinclairville, NY 14782	104-2-12.2	64,000	Community Colleges	64,000	61.53
	ACRES 0.75		Town Tax	64,000	418.41
	EAST-0319454 NRTH-0825891		Chargebacks	64,000	0.00
	DEED BOOK 2398 PG-245				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		1,004.39**
				DATE #1	02/12/13
				AMT DUE	1,004.39
***** 251.03-2-5 *****					
251.03-2-5	40 Reed St			ACCT 26100	BILL 84
Tranum Hugh Jr	210 1 Family Res		Medicaid	120,000	565.84
Tranum Donna	Cassadaga Valle 062601	17,900	County Tax	120,000	417.51
40 Reed St	104-2-13.2	120,000	Community Colleges	120,000	115.37
PO Box 508	ACRES 4.20		Town Tax	120,000	784.52
Sinclairville, NY 14782	EAST-0319707 NRTH-0825707		Chargebacks	120,000	0.00
	DEED BOOK 1992 PG-00371				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		1,883.24**
				DATE #1	02/12/13
				AMT DUE	1,883.24
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.03-2-6	73 East Ave 210 1 Family Res		AGED C/T/S 41800	251.03-2-6	ACCT 26100
Hendrickson William L Sr	Cassadaga Valle 062601		17,000 Medicaid	18,500	18,500
Hendrickson Sandra A	104-2-14	37,000	County Tax	18,500	64.37
73 East Ave	ACRES 3.70		Community Colleges	18,500	17.79
Sinclairville, NY 14782	EAST-0320042 NRTH-0825487		Town Tax	18,500	120.95
	DEED BOOK 2677 PG-519		Chargebacks	18,500	0.00
	FULL MARKET VALUE	37,000			
			TOTAL TAX ---		290.34**
				DATE #1	02/12/13
				AMT DUE	290.34
251.03-2-7	61 East Ave 210 1 Family Res		Medicaid	251.03-2-7	ACCT 26100
Stroh Joan M	Cassadaga Valle 062601	13,900	County Tax	95,000	447.96
PO Box 1065	104-2-13.1	95,000	Community Colleges	95,000	330.53
Sinclairville, NY 14782	ACRES 1.90		Town Tax	95,000	91.33
	EAST-0319821 NRTH-0825320		Chargebacks	95,000	621.08
	DEED BOOK 2534 PG-100				0.00
	FULL MARKET VALUE	95,000			
			TOTAL TAX ---		1,490.90**
				DATE #1	02/12/13
				AMT DUE	1,490.90
251.03-2-8	59 East Ave 210 1 Family Res		Medicaid	251.03-2-8	ACCT 26100
Berg Mark J	Cassadaga Valle 062601	14,400	County Tax	73,000	344.22
Berg Tami L	104-2-13.3	73,000	Community Colleges	73,000	253.99
59 East Ave	ACRES 2.20		Town Tax	73,000	70.18
PO Box 1034	EAST-0319622 NRTH-0825323		Chargebacks	73,000	477.25
Sinclairville, NY 14782	DEED BOOK 2568 PG-177				0.00
	FULL MARKET VALUE	73,000			
			TOTAL TAX ---		1,145.64**
				DATE #1	02/12/13
				AMT DUE	1,145.64
251.03-2-9	East Ave 311 Res vac land		Medicaid	251.03-2-9	ACCT 26100
Swanson Roger T	Cassadaga Valle 062601	900	County Tax	900	4.24
Swanson Sonja L	104-5-13.2	900	Community Colleges	900	3.13
5545 Beccas Trail	ACRES 0.25		Town Tax	900	0.87
Leland, NC 28451	EAST-0320158 NRTH-0824796		Chargebacks	900	5.88
	DEED BOOK 2272 PG-456				0.00
	FULL MARKET VALUE	900			
			TOTAL TAX ---		14.12**
				DATE #1	02/12/13
				AMT DUE	14.12

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-2-10 *****					
	74 East Av			ACCT 26100	BILL 89
251.03-2-10	210 1 Family Res		Medicaid	58,000	273.49
Swanson Roger	Cassadaga Valle 062601	20,100	County Tax	58,000	201.80
Swanson Sonja	104-5-13.1	58,000	Community Colleges	58,000	55.76
5545 Becas Trail	ACRES 5.50		Town Tax	58,000	379.19
Leland, NC 28451	EAST-0319922 NRTH-0824736		Chargebacks	58,000	0.00
	DEED BOOK 2051 PG-00089				
	FULL MARKET VALUE	58,000			
			TOTAL TAX ---		910.24**
				DATE #1	02/12/13
				AMT DUE	910.24
***** 251.03-2-11 *****					
	60 East Ave			ACCT 26100	BILL 90
251.03-2-11	210 1 Family Res		Medicaid	30,000	141.46
Benezra Michael	Cassadaga Valle 062601	19,300	County Tax	30,000	104.38
60 East Ave	104-5-14	30,000	Community Colleges	30,000	28.84
Sinclairville, NY 14782	ACRES 5.00		Town Tax	30,000	196.13
	EAST-0319536 NRTH-0824729		Chargebacks	30,000	0.00
	DEED BOOK 1868 PG-00183				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		470.81**
				DATE #1	02/12/13
				AMT DUE	470.81
***** 251.03-2-13 *****					
	53 East Av			ACCT 26100	BILL 91
251.03-2-13	210 1 Family Res		Medicaid	30,000	141.46
Anni Karl H	Cassadaga Valle 062601	20,700	County Tax	30,000	104.38
Pob 844	104-2-12.1	30,000	Community Colleges	30,000	28.84
Sinclairville, NY 14782	ACRES 5.80		Town Tax	30,000	196.13
	EAST-0319374 NRTH-0825628		Chargebacks	30,000	0.00
	DEED BOOK 2443 PG-99				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		470.81**
				DATE #1	02/12/13
				AMT DUE	470.81
***** 251.03-2-14 *****					
	47 East Av			ACCT 26100	BILL 92
251.03-2-14	210 1 Family Res		Medicaid	53,000	249.91
Ellis Laura	Cassadaga Valle 062601	16,600	County Tax	53,000	184.40
47 East Av	104-2-15	53,000	Community Colleges	53,000	50.95
Sinclairville, NY 14701	ACRES 3.50		Town Tax	53,000	346.50
	EAST-0319054 NRTH-0825479		Chargebacks	53,000	0.00
	DEED BOOK 2674 PG-243				
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		831.76**
				DATE #1	02/12/13
				AMT DUE	831.76
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-2-15 *****					
251.03-2-15	43 East Ave			ACCT 26100	BILL 93
Emmott Carl	210 1 Family Res		Medicaid	68,000	320.64
43 East Ave	Cassadaga Valle 062601	7,700	County Tax	68,000	236.59
PO Box 970	104-2-17	68,000	Community Colleges	68,000	65.37
Sinclairville, NY 14782	ACRES 0.50		Town Tax	68,000	444.56
	EAST-0318898 NRTH-0825271		Chargebacks	68,000	0.00
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,067.16**
				DATE #1	02/12/13
				AMT DUE	1,067.16
***** 251.03-2-16 *****					
251.03-2-16	45 East Ave			ACCT 26100	BILL 94
Clark Robert E	210 1 Family Res		Medicaid	80,000	377.23
45 East Ave	Cassadaga Valle 062601	7,700	County Tax	80,000	278.34
Sinclairville, NY 14782	104-2-16	80,000	Community Colleges	80,000	76.91
	ACRES 0.50		Town Tax	80,000	523.02
	EAST-0319006 NRTH-0825259		Chargebacks	80,000	0.00
	DEED BOOK 2589 PG-15				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,255.50**
				DATE #1	02/12/13
				AMT DUE	1,255.50
***** 251.03-2-17 *****					
251.03-2-17	East Ave			ACCT 26100	BILL 95
Shoemaker James D	311 Res vac land		Medicaid	3,900	18.39
Shoemaker Elaine C	Cassadaga Valle 062601	3,900	County Tax	3,900	13.57
16 Robinson Ave	104-5-11	3,900	Community Colleges	3,900	3.75
Jamestown, NY 14701	ACRES 0.50		Town Tax	3,900	25.50
	EAST-0319180 NRTH-0824932		Chargebacks	3,900	0.00
	DEED BOOK 2284 PG-140				
	FULL MARKET VALUE	3,900			
			TOTAL TAX ---		61.21**
				DATE #1	02/12/13
				AMT DUE	61.21
***** 251.03-2-18 *****					
251.03-2-18	East Ave				BILL 96
Shoemaker James D	311 Res vac land		Medicaid	1,200	5.66
Shoemaker Elaine C	Cassadaga Valle 062601	1,200	County Tax	1,200	4.18
16 Robinson Ave	104-5-15.2	1,200	Community Colleges	1,200	1.15
Jamestown, NY 14701	ACRES 0.24		Town Tax	1,200	7.85
	EAST-0319119 NRTH-0824852		Chargebacks	1,200	0.00
	DEED BOOK 2329 PG-774				
	FULL MARKET VALUE	1,200			
			TOTAL TAX ---		18.84**
				DATE #1	02/12/13
				AMT DUE	18.84
*****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-2-19 *****					
251.03-2-19	S Of East Ave				BILL 97
Johnson Brian D	314 Rural vac<10		Medicaid	5,300	24.99
Anne Archer	Cassadaga Valle 062601	5,300	County Tax	5,300	18.44
Pob 538	104-5-15.3	5,300	Community Colleges	5,300	5.10
Sinclairville, NY 14782	ACRES 3.90		Town Tax	5,300	34.65
	EAST-0319054 NRTH-0824705		Chargebacks	5,300	0.00
	DEED BOOK 2464 PG-533				
	FULL MARKET VALUE	5,300			
			TOTAL TAX ---		83.18**
				DATE #1	02/12/13
				AMT DUE	83.18
***** 251.03-2-20 *****					
251.03-2-20	46 East Av			ACCT 26100	BILL 98
Kimble Paul L Sr	210 1 Family Res		Medicaid	66,000	311.21
Kimble Arlen	Cassadaga Valle 062601	12,700	County Tax	66,000	229.63
46 East Ave	104-5-15.1	66,000	Community Colleges	66,000	63.45
Sinclairville, NY 14782	ACRES 1.40		Town Tax	66,000	431.49
	EAST-0318934 NRTH-0824928		Chargebacks	66,000	0.00
	DEED BOOK 2482 PG-450				
	FULL MARKET VALUE	66,000			
			TOTAL TAX ---		1,035.78**
				DATE #1	02/12/13
				AMT DUE	1,035.78
***** 251.03-2-21 *****					
251.03-2-21	44 East Ave			ACCT 26100	BILL 99
Houser Dean A	210 1 Family Res		Medicaid	61,000	287.64
Houser Karen M	Cassadaga Valle 062601	8,700	County Tax	61,000	212.24
Pob 1023	104-5-10	61,000	Community Colleges	61,000	58.64
44 East Ave	ACRES 0.61		Town Tax	61,000	398.80
Sinclairville, NY 14782	EAST-0318769 NRTH-0825077		Chargebacks	61,000	0.00
	DEED BOOK 1902 PG-00495				
	FULL MARKET VALUE	61,000			
			TOTAL TAX ---		957.32**
				DATE #1	02/12/13
				AMT DUE	957.32
***** 251.03-2-22 *****					
251.03-2-22	40 East Ave			ACCT 26100	BILL 100
Krzyzanowski Robert	210 1 Family Res		Medicaid	55,000	259.34
40 East Ave	Cassadaga Valle 062601	14,900	County Tax	55,000	191.36
Sinclairville, NY 14782	104-5-16.2	55,000	Community Colleges	55,000	52.88
	ACRES 2.50		Town Tax	55,000	359.57
	EAST-0318719 NRTH-0824748		Chargebacks	55,000	0.00
	DEED BOOK 2011 PG-3706				
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		863.15**
				DATE #1	02/12/13
				AMT DUE	863.15
*****					

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.03-2-23 *****					
251.03-2-23	Rear East Ave				BILL 101
Lockwood Alayzia	311 Res vac land		Medicaid	400	1.89
Lanneaux Autumn	Cassadaga Valle 062601	400	County Tax	400	1.39
Michelle Hetzel	104-5-16.1	400	Community Colleges	400	0.38
7921 Rt E 20 Apt 10	FRNT 186.00 DPTH 40.00		Town Tax	400	2.62
Westfield, NY 14787	EAST-0318747 NRTH-0824592		Chargebacks	400	0.00
	DEED BOOK 2011 PG-5698		School Relevy		7.16
	FULL MARKET VALUE	400	Village Relevy		7.84
PRIOR OWNER ON 3/01/2012					
Lockwood Alayzia					
			TOTAL TAX ---		21.28**
				DATE #1	02/12/13
				AMT DUE	21.28
***** 251.03-2-34 *****					
251.03-2-34	21 Lester St			ACCT 26100	BILL 102
Dorman Lawrence R	210 1 Family Res		VETS C/T 41101	3,200	3,200
Dorman Jane N	Cassadaga Valle 062601	20,700	Medicaid	86,800	409.29
21 Lester St	104-5-19	90,000	County Tax	86,800	302.00
PO Box 405	ACRES 5.80		Community Colleges	86,800	83.45
Sinclairville, NY 14782	EAST-0317679 NRTH-0824882		Town Tax	86,800	567.47
	FULL MARKET VALUE	90,000	Chargebacks	86,800	0.00
			TOTAL TAX ---		1,362.21**
				DATE #1	02/12/13
				AMT DUE	1,362.21
***** 251.03-2-35 *****					
251.03-2-35	22 East Ave			ACCT 26100	BILL 103
Smith Ainsley	210 1 Family Res		Medicaid	64,000	301.78
22 East Ave	Cassadaga Valle 062601	21,700	County Tax	64,000	222.67
Sinclairville, NY 14782	104-5-18.2	64,000	Community Colleges	64,000	61.53
	ACRES 6.70		Town Tax	64,000	418.41
	EAST-0317912 NRTH-0824905		Chargebacks	64,000	0.00
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3717				
Nickerson Laura	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		1,004.39**
				DATE #1	02/12/13
				AMT DUE	1,004.39
***** 251.03-2-37 *****					
251.03-2-37	38 East Ave			ACCT 26100	BILL 104
Rumsey Russell J	210 1 Family Res		Medicaid	45,000	212.19
Pob 727	Cassadaga Valle 062601	18,400	County Tax	45,000	156.57
38 East Ave	104-5-17	45,000	Community Colleges	45,000	43.26
Sinclairville, NY 14782	ACRES 4.50		Town Tax	45,000	294.20
	EAST-0318530 NRTH-0824857		Chargebacks	45,000	0.00
	DEED BOOK 2441 PG-880				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.03-2-38 *****					
251.03-2-38	32 East Ave			ACCT 26100	BILL 105
Penhollow Sherry	210 1 Family Res		Medicaid	48,000	226.34
Penhollow Dustin	Cassadaga Valle 062601	10,200	County Tax	48,000	167.01
32 East Ave	104-5-9	48,000	Community Colleges	48,000	46.15
Sinclairville, NY 14782	ACRES 0.81		Town Tax	48,000	313.81
	EAST-0318352 NRTH-0825158		Chargebacks	48,000	0.00
	DEED BOOK 2635 PG-72		School Relevy		311.71
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		1,065.02**
				DATE #1	02/12/13
				AMT DUE	1,065.02
***** 251.03-2-39 *****					
251.03-2-39	26 East Ave			ACCT 26100	BILL 106
Frost-Kianos Darla J	210 1 Family Res		War Vet CT 41121	6,000	6,000
Kianos James E Jr.	Cassadaga Valle 062601	13,700	Medicaid	109,000	513.97
26 East Ave	104-5-8	115,000	County Tax	109,000	379.24
PO Box 994	ACRES 3.20		Community Colleges	109,000	104.79
Sinclairville, NY 14782-0994	EAST-0318204 NRTH-0825200		Town Tax	109,000	712.61
	DEED BOOK 2639 PG-950		Chargebacks	109,000	0.00
	FULL MARKET VALUE	115,000			
			TOTAL TAX ---		1,710.61**
				DATE #1	02/12/13
				AMT DUE	1,710.61
***** 251.13-1-1 *****					
251.13-1-1	Park St Rear			ACCT 26100	BILL 107
Sinclairville Housing	311 Res vac land		Medicaid	1,100	5.19
Limited Partnership	Cassadaga Valle 062601	1,100	County Tax	1,100	3.83
Attn: Belmont Mgmt Co In	Includes 103-1-16.2	1,100	Community Colleges	1,100	1.06
215 Broadway	103-1-15.1		Town Tax	1,100	7.19
Buffalo, NY 14204	ACRES 0.50		Chargebacks	1,100	0.00
	EAST-0317241 NRTH-0826064				
	DEED BOOK 1860 PG-00423				
	FULL MARKET VALUE	1,100			
			TOTAL TAX ---		17.27**
				DATE #1	02/12/13
				AMT DUE	17.27
***** 251.13-1-6 *****					
251.13-1-6	19 Park St			ACCT 26100	BILL 108
Hendrickson Melinda A	210 1 Family Res		Medicaid	52,000	245.20
Grimes Marion M	Cassadaga Valle 062601	4,400	County Tax	52,000	180.92
Attn: Eleanor John	103-1-12	52,000	Community Colleges	52,000	49.99
19 Park St	ACRES 0.25		Town Tax	52,000	339.96
Sinclairville, NY 14782	EAST-0317472 NRTH-0826129		Chargebacks	52,000	0.00
	FULL MARKET VALUE	52,000			
			TOTAL TAX ---		816.07**
				DATE #1	02/12/13
				AMT DUE	816.07

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-8 *****					
251.13-1-8	Main St Sinclairville			ACCT 26100	BILL 109
Mekus Todd	330 Vacant comm		Medicaid	2,700	12.73
Lawson Darcy	Cassadaga Valle 062601	2,700	County Tax	2,700	9.39
3262 Smith Rd	103-1-18.2	2,700	Community Colleges	2,700	2.60
Cassadaga, NY 14718	ACRES 0.25		Town Tax	2,700	17.65
	EAST-0317256 NRTH-0825762		Chargebacks	2,700	0.00
	DEED BOOK 2415 PG-208				
	FULL MARKET VALUE	2,700			
			TOTAL TAX ---		42.37**
				DATE #1	02/12/13
				AMT DUE	42.37
***** 251.13-1-9 *****					
251.13-1-9	Park St			ACCT 26100	BILL 110
Goldstein Harris M	311 Res vac land		Medicaid	400	1.89
7 Park St	Cassadaga Valle 062601	400	County Tax	400	1.39
Sinclairville, NY 12782	103-1-18.1	400	Community Colleges	400	0.38
	ACRES 0.04		Town Tax	400	2.62
	EAST-0317271 NRTH-0825773		Chargebacks	400	0.00
	DEED BOOK 2690 PG-567				
	FULL MARKET VALUE	400			
			TOTAL TAX ---		6.28**
				DATE #1	02/12/13
				AMT DUE	6.28
***** 251.13-1-10 *****					
251.13-1-10	7 Park St			ACCT 26100	BILL 111
Goldstein Harris M	210 1 Family Res		Medicaid	63,000	297.07
7 Park St	Cassadaga Valle 062601	3,200	County Tax	63,000	219.20
Sinclairville, NY 12782	103-1-17.1	63,000	Community Colleges	63,000	60.57
	ACRES 0.18		Town Tax	63,000	411.88
	EAST-0317250 NRTH-0825830		Chargebacks	63,000	0.00
	DEED BOOK 2690 PG-567				
	FULL MARKET VALUE	63,000			
			TOTAL TAX ---		988.72**
				DATE #1	02/12/13
				AMT DUE	988.72
***** 251.13-1-11 *****					
251.13-1-11	Park St Rear			ACCT 26100	BILL 112
Goldstein Harris M	311 Res vac land		Medicaid	200	0.94
7 Park St	Cassadaga Valle 062601	200	County Tax	200	0.70
Sinclairville, NY 12782	103-1-17.2	200	Community Colleges	200	0.19
	ACRES 0.08		Town Tax	200	1.31
	EAST-0317133 NRTH-0825868		Chargebacks	200	0.00
	DEED BOOK 2690 PG-567				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		3.14**
				DATE #1	02/12/13
				AMT DUE	3.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-12 *****					
251.13-1-12	Main St Sinclairville			ACCT 26100	BILL 113
Mekus Todd	416 Mfg hsing pk		Medicaid	134,800	635.63
Lawson Darcy	Cassadaga Valle 062601	90,000	County Tax	134,800	469.01
3262 Smith Rd	103-1-23.1	134,800	Community Colleges	134,800	129.59
Cassadaga, NY 14718	ACRES 1.30		Town Tax	134,800	881.28
	EAST-0317091 NRTH-0825807		Chargebacks	134,800	0.00
	DEED BOOK 2415 PG-208				
	FULL MARKET VALUE	134,800			
			TOTAL TAX ---		2,115.51**
				DATE #1	02/12/13
				AMT DUE	2,115.51
***** 251.13-1-13 *****					
251.13-1-13	Main St Sinclairville			ACCT 26100	BILL 114
Mekus Todd	416 Mfg hsing pk		Medicaid	48,600	229.17
Lawson Darcy	Cassadaga Valle 062601	40,000	County Tax	48,600	169.09
3262 Smith Rd	103-1-19	48,600	Community Colleges	48,600	46.72
Cassadaga, NY 14718	ACRES 0.37		Town Tax	48,600	317.73
	EAST-0317181 NRTH-0825725		Chargebacks	48,600	0.00
	DEED BOOK 2415 PG-208				
	FULL MARKET VALUE	48,600			
			TOTAL TAX ---		762.71**
				DATE #1	02/12/13
				AMT DUE	762.71
***** 251.13-1-14 *****					
251.13-1-14	Main St			ACCT 26100	BILL 115
Mekus Todd	330 Vacant comm		Medicaid	1,300	6.13
Lawson Darcy	Cassadaga Valle 062601	1,300	County Tax	1,300	4.52
3262 Smith Rd	103-1-20	1,300	Community Colleges	1,300	1.25
Cassadaga, NY 14718	ACRES 0.12		Town Tax	1,300	8.50
	EAST-0317079 NRTH-0825645		Chargebacks	1,300	0.00
	DEED BOOK 2393 PG-843				
	FULL MARKET VALUE	1,300			
			TOTAL TAX ---		20.40**
				DATE #1	02/12/13
				AMT DUE	20.40
***** 251.13-1-15 *****					
251.13-1-15	Main St Sinclairville			ACCT 26100	BILL 116
Mekus Todd	330 Vacant comm		Medicaid	300	1.41
Lawson Darcy	Cassadaga Valle 062601	300	County Tax	300	1.04
3262 Smith Rd	103-1-21	300	Community Colleges	300	0.29
Cassadaga, NY 14718	ACRES 0.03		Town Tax	300	1.96
	EAST-0317041 NRTH-0825631		Chargebacks	300	0.00
	DEED BOOK 2415 PG-208				
	FULL MARKET VALUE	300			
			TOTAL TAX ---		4.70**
				DATE #1	02/12/13
				AMT DUE	4.70

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-1-16 *****					
251.13-1-16	Main St Sinclairville			ACCT 26100	BILL 117
Mekus Todd	330 Vacant comm		Medicaid	700	3.30
Lawson Darcy	Cassadaga Valle 062601	700	County Tax	700	2.44
3262 Smith Rd	103-1-22	700	Community Colleges	700	0.67
Cassadaga, NY 14718	ACRES 0.06		Town Tax	700	4.58
	EAST-0317021 NRTH-0825630		Chargebacks	700	0.00
	DEED BOOK 2415 PG-208				
	FULL MARKET VALUE	700			
			TOTAL TAX ---		10.99**
				DATE #1 02/12/13	
				AMT DUE 10.99	
***** 251.13-1-17 *****					
251.13-1-17	Main St			ACCT 26100	BILL 118
Traverso Edward J	482 Det row bldg		Medicaid	9,250	43.62
PO Box 826	Cassadaga Valle 062601	8,600	County Tax	9,250	32.18
Sinclairville, NY 14782	103-1-23.2	9,250	Community Colleges	9,250	8.89
	ACRES 0.70		Town Tax	9,250	60.47
	EAST-0316988 NRTH-0825633		Chargebacks	9,250	0.00
	DEED BOOK 2012 PG-2777				
	FULL MARKET VALUE	9,250			
			TOTAL TAX ---		145.16**
				DATE #1 02/12/13	
				AMT DUE 145.16	
***** 251.13-1-18 *****					
251.13-1-18	Main St			ACCT 26100	BILL 119
Okerlund Johnny L	430 Mtor veh srv		Medicaid	25,000	117.88
Okerlund Karyn E	Cassadaga Valle 062601	8,000	County Tax	25,000	86.98
27 Water St	103-1-24	25,000	Community Colleges	25,000	24.03
Sinclairville, NY 14782-9604	ACRES 0.25		Town Tax	25,000	163.44
	EAST-0316925 NRTH-0825626		Chargebacks	25,000	0.00
	DEED BOOK 2318 PG-498				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1 02/12/13	
				AMT DUE 392.33	
***** 251.13-1-19 *****					
251.13-1-19	Main St			ACCT 26100	BILL 120
Okerlund Johnny L	220 2 Family Res		Medicaid	17,500	82.52
Okerlund Karyn E	Cassadaga Valle 062601	3,800	County Tax	17,500	60.89
27 Water St	103-1-25	17,500	Community Colleges	17,500	16.82
Sinclairville, NY 14782	ACRES 0.12		Town Tax	17,500	114.41
	EAST-0316894 NRTH-0825626		Chargebacks	17,500	0.00
	DEED BOOK 2382 PG-49				
	FULL MARKET VALUE	17,500			
			TOTAL TAX ---		274.64**
				DATE #1 02/12/13	
				AMT DUE 274.64	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.13-1-20	Main St 220 2 Family Res		Medicaid	ACCT 26100	BILL 121
Okerlund Johnny L	Cassadaga Valle 062601	1,900	County Tax	15,000	70.73
Okerlund Karyn E	103-1-26	15,000	Community Colleges	15,000	52.19
27 Water St	ACRES 0.06		Town Tax	15,000	14.42
Sinclairville, NY 14782	EAST-0316872 NRTH-0825625		Chargebacks	15,000	98.07
	DEED BOOK 2382 PG-49				0.00
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		235.41**
				DATE #1	02/12/13
				AMT DUE	235.41
251.13-1-21	Main St 330 Vacant comm		Medicaid	ACCT 26100	BILL 122
Okerlund Johnny	Cassadaga Valle 062601	100	County Tax	100	0.47
Okerlund Karyn	103-1-38	100	Community Colleges	100	0.35
27 Water St	ACRES 0.01		Town Tax	100	0.10
Sinclairville, NY 14782	EAST-0316862 NRTH-0825640		Chargebacks	100	0.65
	DEED BOOK 2318 PG-470				0.00
	FULL MARKET VALUE	100			
			TOTAL TAX ---		1.57**
				DATE #1	02/12/13
				AMT DUE	1.57
251.13-1-22	Main St 330 Vacant comm		Medicaid	ACCT 26100	BILL 123
Okerlund Johnny L	Cassadaga Valle 062601	900	County Tax	900	4.24
Okerlund Karyn E	103-1-27.2	900	Community Colleges	900	3.13
27 Water St	ACRES 0.44		Town Tax	900	0.87
Sinclairville, NY 14782	EAST-0316938 NRTH-0825752		Chargebacks	900	5.88
	DEED BOOK 2318 PG-498				0.00
	FULL MARKET VALUE	900			
			TOTAL TAX ---		14.12**
				DATE #1	02/12/13
				AMT DUE	14.12
251.13-1-23	Main St 312 Vac w/imprv		Medicaid	ACCT 26100	BILL 124
Okerlund Johnny L	Cassadaga Valle 062601	14,800	County Tax	17,000	80.16
Okerlund Karyn E	103-1-27.1	17,000	Community Colleges	17,000	59.15
27 Water St	FRNT 67.00 DPTH 337.00		Town Tax	17,000	16.34
Sinclairville, NY 14782-9604	ACRES 0.55		Chargebacks	17,000	111.14
	EAST-0316841 NRTH-0825841				0.00
	DEED BOOK 2382 PG-49				
	FULL MARKET VALUE	17,000			
			TOTAL TAX ---		266.79**
				DATE #1	02/12/13
				AMT DUE	266.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-25 *****					
	Main St			ACCT 26100	BILL 125
251.13-1-25	464 Office bldg.		Medicaid	370,000	1,744.68
Elder Harry M	Cassadaga Valle 062601	11,900	County Tax	370,000	1,287.34
Elder Roberta	103-1-28	370,000	Community Colleges	370,000	355.71
Box 1	ACRES 0.41		Town Tax	370,000	2,418.95
Clarks Mills, PA 16114	EAST-0316690 NRTH-0825719		Chargebacks	370,000	0.00
	DEED BOOK 2376 PG-980				
	FULL MARKET VALUE	370,000			
			TOTAL TAX ---		5,806.68**
				DATE #1	02/12/13
				AMT DUE	5,806.68
***** 251.13-1-26 *****					
	Main St			ACCT 26100	BILL 126
251.13-1-26	331 Com vac w/im		Medicaid	14,800	69.79
Elder Harry M	Cassadaga Valle 062601	14,800	County Tax	14,800	51.49
Elder Roberta P	103-1-29	14,800	Community Colleges	14,800	14.23
Box 1	ACRES 0.55		Town Tax	14,800	96.76
Clarks Mills, PA 16114	EAST-0316625 NRTH-0825715		Chargebacks	14,800	0.00
	DEED BOOK 2376 PG-980				
	FULL MARKET VALUE	14,800			
			TOTAL TAX ---		232.27**
				DATE #1	02/12/13
				AMT DUE	232.27
***** 251.13-1-27 *****					
	Edson Ln			ACCT 26100	BILL 127
251.13-1-27	312 Vac w/imprv		Medicaid	2,500	11.79
Johnson Billie J	Cassadaga Valle 062601	500	County Tax	2,500	8.70
Johnson Rhonda P	103-1-30	2,500	Community Colleges	2,500	2.40
11 Edson Ln	ACRES 0.06		Town Tax	2,500	16.34
PO Box 952	EAST-0316583 NRTH-0825829		Chargebacks	2,500	0.00
Sinclairville, NY 14782	DEED BOOK 2173 PG-00542				
	FULL MARKET VALUE	2,500			
			TOTAL TAX ---		39.23**
				DATE #1	02/12/13
				AMT DUE	39.23
***** 251.13-1-28 *****					
	11 Edson Ln			ACCT 26100	BILL 128
251.13-1-28	210 1 Family Res		Medicaid	45,000	212.19
Johnson Billie J	Cassadaga Valle 062601	9,900	County Tax	45,000	156.57
Johnson Rhonda P	103-1-31	45,000	Community Colleges	45,000	43.26
11 Edson Ln	ACRES 0.75		Town Tax	45,000	294.20
PO Box 952	EAST-0316526 NRTH-0825852		Chargebacks	45,000	0.00
Sinclairville, NY 14782	DEED BOOK 2173 PG-00542				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.13-1-29	Edson Ln 311 Res vac land		Medicaid	ACCT 26100	BILL 129
Johnson Billie J	Cassadaga Valle 062601	500	County Tax	500	2.36
Johnson Rhonda P	103-1-32.2.2	500	Community Colleges	500	1.74
11 Edson Ln	ACRES 0.10		Town Tax	500	0.48
PO Box 952	EAST-0316424 NRTH-0825874		Chargebacks	500	3.27
Sinclairville, NY 14782	DEED BOOK 2173 PG-00542				0.00
	FULL MARKET VALUE	500			
			TOTAL TAX ---		7.85**
				DATE #1 02/12/13	
				AMT DUE 7.85	
251.13-1-30	Main St 220 2 Family Res		Medicaid	ACCT 26100	BILL 130
Fisher Alan	Cassadaga Valle 062601	10,400	County Tax	40,000	188.61
Fisher Katherine	103-4-2	40,000	Community Colleges	40,000	139.17
Lester St	ACRES 0.87		Town Tax	40,000	38.46
PO Box 551	EAST-0316458 NRTH-0825683		Chargebacks	40,000	261.51
Sinclairville, NY 14782	DEED BOOK 2351 PG-931				0.00
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		627.75**
				DATE #1 02/12/13	
				AMT DUE 627.75	
251.13-1-31	Edson Ln 449 Other Storag		Medicaid	ACCT 26100	BILL 131
Peterson Larry T	Cassadaga Valle 062601	14,000	County Tax	90,000	424.38
1944 E Main St	103-4-1	90,000	Community Colleges	90,000	313.14
Falconer, NY 14733	ACRES 0.50		Town Tax	90,000	86.52
	EAST-0316529 NRTH-0825663		Chargebacks	90,000	588.39
	DEED BOOK 2011 PG-6439				0.00
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,412.43**
				DATE #1 02/12/13	
				AMT DUE 1,412.43	
251.13-1-32	2 Main St 210 1 Family Res		Medicaid	ACCT 26100	BILL 132
Pavlock Daniel W	Cassadaga Valle 062601	2,100	County Tax	38,000	179.18
2 Main St	103-5-12	38,000	Community Colleges	38,000	132.21
PO Box 736	ACRES 0.12		Town Tax	38,000	36.53
Sinclairville, NY 14782	EAST-0316367 NRTH-0825459		Chargebacks	38,000	248.43
	DEED BOOK 2672 PG-569				0.00
	FULL MARKET VALUE	38,000			
			TOTAL TAX ---		596.35**
				DATE #1 02/12/13	
				AMT DUE 596.35	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-33 *****					
251.13-1-33	1 Sinclair Dr			ACCT 26100	BILL 133
Pavlock Daniel W	311 Res vac land		Medicaid	2,200	10.37
PO Box 726	Cassadaga Valle 062601	2,200	County Tax	2,200	7.65
Sinclairville, NY 14782	103-5-11	2,200	Community Colleges	2,200	2.12
	ACRES 0.25		Town Tax	2,200	14.38
	EAST-0316344 NRTH-0825425		Chargebacks	2,200	0.00
	DEED BOOK 2679 PG-78				
	FULL MARKET VALUE	2,200			
			TOTAL TAX ---		34.52**
				DATE #1	02/12/13
				AMT DUE	34.52
***** 251.13-1-34 *****					
251.13-1-34	3 Sinclair Dr			ACCT 26100	BILL 134
Fabritius Randal P	210 1 Family Res		Medicaid	64,000	301.78
Fabritius Lori R	Cassadaga Valle 062601	7,700	County Tax	64,000	222.67
Sinclair Dr	103-5-10	64,000	Community Colleges	64,000	61.53
PO Box 1055	ACRES 0.50		Town Tax	64,000	418.41
Sinclairville, NY 14782	EAST-0316325 NRTH-0825364		Chargebacks	64,000	0.00
	DEED BOOK 2120 PG-00261				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		1,004.39**
				DATE #1	02/12/13
				AMT DUE	1,004.39
***** 251.13-1-35 *****					
251.13-1-35	Sinclair Dr			ACCT 26100	BILL 135
Roy Debra J	210 1 Family Res		Medicaid	20,000	94.31
Roy Richard M	Cassadaga Valle 062601	6,000	County Tax	20,000	69.59
2 Sinclair Dr	103-5-9	20,000	Community Colleges	20,000	19.23
PO Box 1022	ACRES 0.37 BANK 8000		Town Tax	20,000	130.75
Sinclairville, NY 14782	EAST-0316269 NRTH-0825280		Chargebacks	20,000	0.00
	DEED BOOK 2181 PG-00350				
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		313.88**
				DATE #1	02/12/13
				AMT DUE	313.88
***** 251.13-1-36 *****					
251.13-1-36	5 Maple St			ACCT 26100	BILL 136
Spitale John	210 1 Family Res		Combat Vet 41131	10,000	10,000
Spitale Julie	Cassadaga Valle 062601	2,600	Disabled V 41141	20,000	20,000
5 Maple St	103-5-8	70,000	Medicaid	40,000	188.61
PO Box 481	ACRES 0.15		County Tax	40,000	139.17
Sinclairville, NY 14782	EAST-0316352 NRTH-0825293		Community Colleges	40,000	38.46
	DEED BOOK 2322 PG-436		Town Tax	40,000	40,000
	FULL MARKET VALUE	70,000	Chargebacks	40,000	0.00
			TOTAL TAX ---		627.75**
				DATE #1	02/12/13
				AMT DUE	627.75

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
251.13-1-37	7 Maple St 220 2 Family Res		Medicaid	ACCT 26100	BILL 137
Johnson Debra S	Cassadaga Valle 062601	4,400	County Tax	57,000	268.77
7 Maple St	103-5-7	57,000	Community Colleges	57,000	198.32
Sinclairville, NY 14782	ACRES 0.25		Town Tax	57,000	54.80
	EAST-0316432 NRTH-0825296		Chargebacks	57,000	372.65
	DEED BOOK 2579 PG-902				0.00
	FULL MARKET VALUE	57,000			
			TOTAL TAX ---		894.54**
				DATE #1	02/12/13
				AMT DUE	894.54
251.13-1-38	9 Maple St 210 1 Family Res		Medicaid	ACCT 26100	BILL 138
Tarr Joshua L	Cassadaga Valle 062601	4,400	County Tax	37,500	176.83
9 Maple St	103-5-6	37,500	Community Colleges	37,500	130.47
Sinclairville, NY 14782	ACRES 0.25		Town Tax	37,500	36.05
	EAST-0316516 NRTH-0825292		Chargebacks	37,500	245.16
	DEED BOOK 2012 PG-5304				0.00
	FULL MARKET VALUE	37,500			
			TOTAL TAX ---		588.51**
				DATE #1	02/12/13
				AMT DUE	588.51
251.13-1-39	4 Main St 220 2 Family Res		Medicaid	ACCT 26100	BILL 139
McLaughlin Pamela M	Cassadaga Valle 062601	6,600	County Tax	44,000	207.48
PO Box 916	103-5-13	44,000	Community Colleges	44,000	153.09
Sinclairville, NY 14782	ACRES 0.42		Town Tax	44,000	42.30
	EAST-0316441 NRTH-0825404		Chargebacks	44,000	287.66
	DEED BOOK 2460 PG-316		School Relevy	44,000	0.00
	FULL MARKET VALUE	44,000	Village Relevy		786.96
			TOTAL TAX ---		912.82
				DATE #1	02/12/13
				AMT DUE	2,390.31**
251.13-1-40	6 Main St 210 1 Family Res		Medicaid	ACCT 26100	BILL 140
Mower David	Cassadaga Valle 062601	5,200	County Tax	34,000	160.32
Mower Shari	103-5-14	34,000	Community Colleges	34,000	118.30
PO Box 512	ACRES 0.31		Town Tax	34,000	32.69
Sinclairville, NY 14782	EAST-0316500 NRTH-0825387		Chargebacks	34,000	222.28
	DEED BOOK 2478 PG-819				0.00
	FULL MARKET VALUE	34,000			
			TOTAL TAX ---		533.59**
				DATE #1	02/12/13
				AMT DUE	533.59

STATE OF NEW YORK  
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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-41 *****					
	8 Main St			ACCT 26100	BILL 141
251.13-1-41	210 1 Family Res		Medicaid	25,000	117.88
Liuzzo Salvatore	Cassadaga Valle 062601	2,200	County Tax	25,000	86.98
140 Whitehill Ave	103-5-15	25,000	Community Colleges	25,000	24.03
Jamestown, NY 87112	ACRES 0.25		Town Tax	25,000	163.44
	EAST-0316556 NRTH-0825480		Chargebacks	25,000	0.00
	DEED BOOK 2528 PG-332				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.13-1-42 *****					
	Corner Jstn & Main St			ACCT 26100	BILL 142
251.13-1-42	411 Apartment		Medicaid	25,600	120.71
Liuzzo Salvatore	Cassadaga Valle 062601	3,800	County Tax	25,600	89.07
140 Whitehill Ave	103-5-1	25,600	Community Colleges	25,600	24.61
Jamestown, NY 14701	ACRES 0.12		Town Tax	25,600	167.37
	EAST-0316604 NRTH-0825483		Chargebacks	25,600	0.00
	DEED BOOK 2528 PG-332				
	FULL MARKET VALUE	25,600			
			TOTAL TAX ---		401.76**
				DATE #1	02/12/13
				AMT DUE	401.76
***** 251.13-1-43 *****					
	Jamestown St			ACCT 26100	BILL 143
251.13-1-43	210 1 Family Res		Medicaid	22,000	103.74
Liuzzo Salvatore	Cassadaga Valle 062601	1,000	County Tax	22,000	76.54
140 Whitehill Ave	103-5-2	22,000	Community Colleges	22,000	21.15
Jamestown, NY 14701	ACRES 0.06		Town Tax	22,000	143.83
	EAST-0316590 NRTH-0825453		Chargebacks	22,000	0.00
	DEED BOOK 2528 PG-332				
	FULL MARKET VALUE	22,000			
			TOTAL TAX ---		345.26**
				DATE #1	02/12/13
				AMT DUE	345.26
***** 251.13-1-44 *****					
	6 Jamestown St			ACCT 26100	BILL 144
251.13-1-44	210 1 Family Res		Medicaid	34,000	160.32
Furlow Rollin V	Cassadaga Valle 062601	1,900	County Tax	34,000	118.30
6 Jamestown St	103-5-3	34,000	Community Colleges	34,000	32.69
PO Box 974	ACRES 0.06		Town Tax	34,000	222.28
Sinclairville, NY 14782	EAST-0316582 NRTH-0825409		Chargebacks	34,000	0.00
	DEED BOOK 2675 PG-177		Village Relevy		429.58
	FULL MARKET VALUE	34,000			
			TOTAL TAX ---		963.17**
				DATE #1	02/12/13
				AMT DUE	963.17
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-1-45 *****					
251.13-1-45	8 Jamestown St			ACCT 26100	BILL 145
Spinler Terence L	210 1 Family Res		Medicaid	35,000	165.04
Spinler Cindy S	Cassadaga Valle 062601	3,800	County Tax	35,000	121.78
8 Jamestown St	103-5-4	35,000	Community Colleges	35,000	33.65
PO Box 966	ACRES 0.12		Town Tax	35,000	228.82
Sinclairville, NY 14782	EAST-0316592 NRTH-0825324		Chargebacks	35,000	0.00
	DEED BOOK 1759 PG-00065		School Relevy		79.20
	FULL MARKET VALUE	35,000	Village Relevy		335.86
			TOTAL TAX ---		964.35**
				DATE #1	02/12/13
				AMT DUE	964.35
***** 251.13-1-46 *****					
251.13-1-46	Jamestown St				BILL 146
Austin Charles	433 Auto body		Medicaid	20,000	94.31
2976 Old Chautauqua Rd	Cassadaga Valle 062601	2,100	County Tax	20,000	69.59
Sinclairville, NY 14782	103-5-5	20,000	Community Colleges	20,000	19.23
	ACRES 0.12		Town Tax	20,000	130.75
	EAST-0316593 NRTH-0825285		Chargebacks	20,000	0.00
	DEED BOOK 2253 PG-591		School Relevy		357.71
	FULL MARKET VALUE	20,000	Village Relevy		255.53
			TOTAL TAX ---		927.12**
				DATE #1	02/12/13
				AMT DUE	927.12
***** 251.13-1-47 *****					
251.13-1-47	16 Jamestown St			ACCT 26100	BILL 147
Edwards Evan L	210 1 Family Res		Medicaid	65,000	306.50
Edwards Marie E	Cassadaga Valle 062601	9,900	County Tax	65,000	226.15
16 Jamestown St	103-6-1	65,000	Community Colleges	65,000	62.49
PO Box 585	ACRES 0.75		Town Tax	65,000	424.95
Sinclairville, NY 14782	EAST-0316520 NRTH-0825087		Chargebacks	65,000	0.00
	DEED BOOK 2329 PG-90				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,020.09**
				DATE #1	02/12/13
				AMT DUE	1,020.09
***** 251.13-1-48 *****					
251.13-1-48	10 Maple St			ACCT 26100	BILL 148
Heath Alisa J	210 1 Family Res		Medicaid	64,000	301.78
10 Maple St	Cassadaga Valle 062601	6,000	County Tax	64,000	222.67
PO Box 468	103-6-11	64,000	Community Colleges	64,000	61.53
Sinclairville, NY 14782	ACRES 0.37		Town Tax	64,000	418.41
	EAST-0316411 NRTH-0825080		Chargebacks	64,000	0.00
	DEED BOOK 2540 PG-608				
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		1,004.39**
				DATE #1	02/12/13
				AMT DUE	1,004.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-50 *****					
251.13-1-50	6 Maple St			ACCT 26100	BILL 149
Leon Maloy Family Trus V	210 1 Family Res		Medicaid	89,000	419.67
6 Maple St	Cassadaga Valle 062601		7,700 County Tax	89,000	309.66
Sinclairville, NY 14782	103-6-9	89,000	Community Colleges	89,000	85.56
	ACRES 0.50		Town Tax	89,000	581.86
	EAST-0316306 NRTH-0825034		Chargebacks	89,000	0.00
	DEED BOOK 2472 PG-98				
	FULL MARKET VALUE	89,000			
			TOTAL TAX ---		1,396.75**
				DATE #1	02/12/13
				AMT DUE	1,396.75
***** 251.13-1-51 *****					
251.13-1-51	2 Maple St			ACCT 26100	BILL 150
Olmstead Timothy A	210 1 Family Res		Medicaid	30,000	141.46
Olmstead Valerie S	Cassadaga Valle 062601	7,700	County Tax	30,000	104.38
2 Maple St	103-6-7	30,000	Community Colleges	30,000	28.84
Sinclairville, NY 14782	ACRES 0.50		Town Tax	30,000	196.13
	EAST-0316079 NRTH-0824971		Chargebacks	30,000	0.00
	DEED BOOK 2011 PG-3901				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		470.81**
				DATE #1	02/12/13
				AMT DUE	470.81
***** 251.13-1-52 *****					
251.13-1-52	4 Maple St			ACCT 26100	BILL 151
Mikula Anthony III	210 1 Family Res		Medicaid	38,000	179.18
Mikula Maureen	Cassadaga Valle 062601	13,100	County Tax	38,000	132.21
4 Maple Ave	103-6-8	38,000	Community Colleges	38,000	36.53
Sinclairville, NY 14782	ACRES 1.50		Town Tax	38,000	248.43
	EAST-0316245 NRTH-0824929		Chargebacks	38,000	0.00
	DEED BOOK 2302 PG-915				
	FULL MARKET VALUE	38,000			
			TOTAL TAX ---		596.35**
				DATE #1	02/12/13
				AMT DUE	596.35
***** 251.13-1-53 *****					
251.13-1-53	24 Jamestown St			ACCT 26100	BILL 152
Lewis Scott D	210 1 Family Res		Medicaid	83,000	391.37
1 Reed St	Cassadaga Valle 062601	11,000	County Tax	83,000	288.78
Sinclairville, NY 14782	103-6-3	83,000	Community Colleges	83,000	79.79
	ACRES 1.00		Town Tax	83,000	542.63
	EAST-0316421 NRTH-0824840		Chargebacks	83,000	0.00
	DEED BOOK 2471 PG-537				
	FULL MARKET VALUE	83,000			
			TOTAL TAX ---		1,302.57**
				DATE #1	02/12/13
				AMT DUE	1,302.57
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-54 *****					
20 Jamestown St				ACCT 26100	BILL 153
251.13-1-54	210 1 Family Res		Combat Vet 41131	10,000	10,000
Kibbe Family Irrevocable Trust	Cassadaga Valle 062601		7,600 Medicaid		45,000
PO Box 430	103-6-2	55,000	County Tax	45,000	156.57
Sinclairville, NY 14782	ACRES 0.49		Community Colleges	45,000	43.26
	EAST-0316476 NRTH-0824984		Town Tax	45,000	294.20
	DEED BOOK 2012 PG-1089		Chargebacks	45,000	0.00
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
***** 251.13-1-55 *****					
19 Jamestown St					BILL 154
251.13-1-55	210 1 Family Res		Medicaid	125,000	589.42
Katilus Robert	Cassadaga Valle 062601	10,600	County Tax	125,000	434.91
Katilus Brianne S	103-3-12	125,000	Community Colleges	125,000	120.17
19 Jamestown St	ACRES 0.92		Town Tax	125,000	817.21
Sinclairville, NY 14782	EAST-0316735 NRTH-0824864		Chargebacks	125,000	0.00
	DEED BOOK 2632 PG-514				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,961.71**
				DATE #1	02/12/13
				AMT DUE	1,961.71
***** 251.13-1-56 *****					
17 Jamestown St				ACCT 26100	BILL 155
251.13-1-56	210 1 Family Res		Medicaid	65,000	306.50
Desnerck Jon	Cassadaga Valle 062601	6,800	County Tax	65,000	226.15
17 Jamestown St	103-3-13	65,000	Community Colleges	65,000	62.49
PO Box 1025	ACRES 0.43 BANK 6700		Town Tax	65,000	424.95
Sinclairville, NY 14782	EAST-0316757 NRTH-0824958		Chargebacks	65,000	0.00
	DEED BOOK 2240 PG-157				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,020.09**
				DATE #1	02/12/13
				AMT DUE	1,020.09
***** 251.13-1-57 *****					
15 Jamestown St				ACCT 26100	BILL 156
251.13-1-57	210 1 Family Res		War Vet CT 41121	5,550	5,550
Lewis Chester	Cassadaga Valle 062601	6,500	Disabled V 41141	3,700	3,700
Lewis Andrea	103-3-14	37,000	Medicaid	27,750	130.85
Pob 407	ACRES 0.41		County Tax	27,750	96.55
15 Jamestown St	EAST-0316759 NRTH-0825024		Community Colleges	27,750	26.68
Sinclairville, NY 14782	DEED BOOK 2062 PG-00498		Town Tax	27,750	27,750
	FULL MARKET VALUE	37,000	Chargebacks	27,750	0.00
			TOTAL TAX ---		435.50**
				DATE #1	02/12/13
				AMT DUE	435.50

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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 40  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-58 *****					
251.13-1-58	16 Maple St			ACCT 26100	BILL 157
Dingman Joseph L	210 1 Family Res		Medicaid	42,000	198.04
16 Maple St	Cassadaga Valle 062601	8,300	County Tax	42,000	146.13
Sinclairville, NY 14782	103-3-15	42,000	Community Colleges	42,000	40.38
	ACRES 0.57		Town Tax	42,000	274.58
	DEED BOOK 2613 PG-199		Chargebacks	42,000	0.00
	FULL MARKET VALUE	42,000			
			TOTAL TAX ---		659.13**
				DATE #1	02/12/13
				AMT DUE	659.13
***** 251.13-1-59 *****					
251.13-1-59	18 Maple St			ACCT 26100	BILL 158
Mckenna Joseph D	210 1 Family Res		Medicaid	28,000	132.03
18 Maple St	Cassadaga Valle 062601	6,100	County Tax	28,000	97.42
PO Box 1028	103-3-16	28,000	Community Colleges	28,000	26.92
Sinclairville, NY 14782	ACRES 0.38 BANK 4200		Town Tax	28,000	183.06
	EAST-0316858 NRTH-0825048		Chargebacks	28,000	0.00
	DEED BOOK 2252 PG-395				
	FULL MARKET VALUE	28,000			
			TOTAL TAX ---		439.43**
				DATE #1	02/12/13
				AMT DUE	439.43
***** 251.13-1-60 *****					
251.13-1-60	20 Maple St			ACCT 26100	BILL 159
Wilson James H	210 1 Family Res		AGED C/T/S 41800	22,500	22,500
Pob 1039	Cassadaga Valle 062601	9,200	Medicaid	22,500	106.10
20 Maple St	103-3-17	45,000	County Tax	22,500	78.28
Sinclairville, NY 14782	ACRES 0.67		Community Colleges	22,500	21.63
	EAST-0317012 NRTH-0825051		Town Tax	22,500	147.10
	DEED BOOK 2483 PG-36		Chargebacks	22,500	0.00
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		353.11**
				DATE #1	02/12/13
				AMT DUE	353.11
***** 251.13-1-61 *****					
251.13-1-61	18 Lester St			ACCT 26100	BILL 160
Skinner Aaron P	311 Res vac land		Medicaid	1,100	5.19
Skinner Sara L	Cassadaga Valle 062601	1,100	County Tax	1,100	3.83
18 Lester St	103-3-4.2	1,100	Community Colleges	1,100	1.06
Sinclairville, NY 14782	ACRES 0.50		Town Tax	1,100	7.19
	DEED BOOK 2011 PG-6350		Chargebacks		1,100
	FULL MARKET VALUE	1,100			0.00
			TOTAL TAX ---		17.27**
				DATE #1	02/12/13
				AMT DUE	17.27
*****					



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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-62 *****					
251.13-1-62	20 Lester St			ACCT 26100	BILL 161
Egan Sean	210 1 Family Res		Medicaid	80,000	377.23
Egan Carrie	Cassadaga Valle 062601	10,300	County Tax	80,000	278.34
20 Lester St	103-3-4.1	80,000	Community Colleges	80,000	76.91
Sinclairville, NY 14782	FRNT 88.00 DPTH 172.00		Town Tax	80,000	523.02
	ACRES 0.84		Chargebacks	80,000	0.00
	EAST-0317006 NRTH-0824853				
	DEED BOOK 2520 PG-251				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,255.50**
				DATE #1	02/12/13
				AMT DUE	1,255.50
***** 251.13-1-63 *****					
251.13-1-63	18 Lester St			ACCT 26100	BILL 162
Skinner Aaron P	210 1 Family Res		Medicaid	64,600	304.61
Skinner Sara L	Cassadaga Valle 062601	6,600	County Tax	64,600	224.76
18 Lester St	103-3-3	64,600	Community Colleges	64,600	62.11
Sinclairville, NY 14782	FRNT 132.00 DPTH 137.00		Town Tax	64,600	422.34
	ACRES 0.42		Chargebacks	64,600	0.00
	DEED BOOK 2011 PG-6350				
	FULL MARKET VALUE	64,600			
			TOTAL TAX ---		1,013.82**
				DATE #1	02/12/13
				AMT DUE	1,013.82
***** 251.13-1-64 *****					
251.13-1-64	Lester St			ACCT 26100	BILL 163
Skinner Aaron P	311 Res vac land		Medicaid	2,300	10.85
Skinner Sara L	Cassadaga Valle 062601	2,300	County Tax	2,300	8.00
18 Lester St	103-3-2.1	2,300	Community Colleges	2,300	2.21
Sinclairville, NY 14782	FRNT 69.00 DPTH 169.00		Town Tax	2,300	15.04
	ACRES 0.27		Chargebacks	2,300	0.00
	DEED BOOK 2011 PG-6350				
	FULL MARKET VALUE	2,300			
			TOTAL TAX ---		36.10**
				DATE #1	02/12/13
				AMT DUE	36.10
***** 251.13-1-65 *****					
251.13-1-65	24 Maple St			ACCT 26100	BILL 164
Newark Timothy	210 1 Family Res		Medicaid	45,000	212.19
24 Maple St	Cassadaga Valle 062601	5,100	County Tax	45,000	156.57
PO Box 913	103-3-1	45,000	Community Colleges	45,000	43.26
Sinclairville, NY 14782	FRNT 98.10 DPTH 133.00		Town Tax	45,000	294.20
	ACRES 0.30		Chargebacks	45,000	0.00
	EAST-0317143 NRTH-0825064				
	DEED BOOK 2609 PG-576				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 42  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-66 *****					
251.13-1-66	Lester St 311 Res vac land		Medicaid	ACCT 26100	BILL 165
Newark Timothy	Cassadaga Valle 062601	2,200	County Tax	2,200	10.37
24 Maple St	103-3-2.2	2,200	Community Colleges	2,200	7.65
PO Box 913	FRNT 78.00 DPTH 140.00		Town Tax	2,200	2.12
Sinclairville, NY 14782	EAST-0317205 NRTH-0825055		Chargebacks	2,200	14.38
	DEED BOOK 2609 PG-576				0.00
	FULL MARKET VALUE	2,200			
			TOTAL TAX ---		34.52**
				DATE #1	02/12/13
				AMT DUE	34.52
***** 251.13-1-68 *****					
251.13-1-68	19 Maple St 210 1 Family Res		Medicaid	ACCT 26100	BILL 166
Pastor Glenna	Cassadaga Valle 062601	8,000	County Tax	25,000	117.88
19 Maple St	103-2-5	25,000	Community Colleges	25,000	86.98
Sinclairville, NY 14782	ACRES 0.25		Town Tax	25,000	24.03
	EAST-0316996 NRTH-0825327		Chargebacks	25,000	163.44
	DEED BOOK 2679 PG-850				0.00
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		392.33**
				DATE #1	02/12/13
				AMT DUE	392.33
***** 251.13-1-69 *****					
251.13-1-69	Maple St 210 1 Family Res		Medicaid	ACCT 26100	BILL 167
Chelton Daniel E	Cassadaga Valle 062601	18,000	County Tax	50,000	235.77
Chelton Carol E	103-2-6	50,000	Community Colleges	50,000	173.96
370 Lakeshore Drive W	ACRES 0.75		Town Tax	50,000	48.07
Dunkirk, NY 14048-1469	EAST-0316923 NRTH-0825290		Chargebacks	50,000	326.89
	DEED BOOK 1658 PG-00051				0.00
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		784.69**
				DATE #1	02/12/13
				AMT DUE	784.69
***** 251.13-1-70 *****					
251.13-1-70	Maple St 330 Vacant comm		Medicaid	ACCT 26100	BILL 168
Spinler Holdings, LLC.	Cassadaga Valle 062601	4,000	County Tax	4,000	18.86
3217 Tarbox Rd	103-2-7	4,000	Community Colleges	4,000	13.92
Cassadaga, NY 14718	ACRES 0.25		Town Tax	4,000	3.85
	EAST-0316817 NRTH-0825296		Chargebacks	4,000	26.15
	DEED BOOK 2680 PG-809				0.00
	FULL MARKET VALUE	4,000			
			TOTAL TAX ---		62.78**
				DATE #1	02/12/13
				AMT DUE	62.78
*****					

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 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-71 *****					
251.13-1-71	Jamestown St			ACCT 26100	BILL 169
Fredrickson Allen A	483 Converted Re		Medicaid	50,000	235.77
Fredrickson Hope L	Cassadaga Valle 062601	7,700	County Tax	50,000	173.96
Pob 430	103-2-8	50,000	Community Colleges	50,000	48.07
Sinclairville, NY 14782	ACRES 0.50		Town Tax	50,000	326.89
	EAST-0316766 NRTH-0825256		Chargebacks	50,000	0.00
	DEED BOOK 2322 PG-809				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		784.69**
				DATE #1	02/12/13
				AMT DUE	784.69
***** 251.13-1-72 *****					
251.13-1-72	Jamestown St			ACCT 26100	BILL 170
Lind Kristine	330 Vacant comm		Medicaid	1,900	8.96
2092 Engdahl Rd	Cassadaga Valle 062601	1,900	County Tax	1,900	6.61
Sinclairville, NY 14782	103-2-9	1,900	Community Colleges	1,900	1.83
	ACRES 0.06		Town Tax	1,900	12.42
	EAST-0316735 NRTH-0825331		Chargebacks	1,900	0.00
	DEED BOOK 2443 PG-969				
	FULL MARKET VALUE	1,900			
			TOTAL TAX ---		29.82**
				DATE #1	02/12/13
				AMT DUE	29.82
***** 251.13-1-73 *****					
251.13-1-73	Jamestown St			ACCT 26100	BILL 171
Lind Kristine	330 Vacant comm		Medicaid	1,900	8.96
2092 Engdahl Rd	Cassadaga Valle 062601	1,900	County Tax	1,900	6.61
Sinclairville, NY 14782	103-2-10	1,900	Community Colleges	1,900	1.83
	ACRES 0.06		Town Tax	1,900	12.42
	EAST-0316766 NRTH-0825359		Chargebacks	1,900	0.00
	DEED BOOK 2443 PG-969				
	FULL MARKET VALUE	1,900			
			TOTAL TAX ---		29.82**
				DATE #1	02/12/13
				AMT DUE	29.82
***** 251.13-1-74 *****					
251.13-1-74	Jamestown St			ACCT 26100	BILL 172
Lind Kristine	330 Vacant comm		Medicaid	1,900	8.96
2092 Engdahl Rd	Cassadaga Valle 062601	1,900	County Tax	1,900	6.61
Sinclairville, NY 14782	103-2-11	1,900	Community Colleges	1,900	1.83
	ACRES 0.06		Town Tax	1,900	12.42
	EAST-0316729 NRTH-0825388		Chargebacks	1,900	0.00
	DEED BOOK 2443 PG-969				
	FULL MARKET VALUE	1,900			
			TOTAL TAX ---		29.82**
				DATE #1	02/12/13
				AMT DUE	29.82

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-1-75 *****					
251.13-1-75	Jamestown St 330 Vacant comm		Medicaid	ACCT 26100	BILL 173
Lind Kristine	Cassadaga Valle 062601	1,900	County Tax	1,900	8.96
2092 Engdahl Rd	103-2-12	1,900	Community Colleges	1,900	6.61
Sinclairville, NY 14782	ACRES 0.06		Town Tax	1,900	1.83
	EAST-0316727 NRTH-0825435		Chargebacks	1,900	12.42
	DEED BOOK 2443 PG-969				0.00
	FULL MARKET VALUE	1,900			
			TOTAL TAX ---		29.82**
				DATE #1	02/12/13
				AMT DUE	29.82
***** 251.13-1-76 *****					
251.13-1-76	Corner Main & Jstn St 422 Diner/lunch		Medicaid	ACCT 26100	BILL 174
Lind Kristne	Cassadaga Valle 062601	8,000	County Tax	50,000	235.77
2092 Engdahl Rd	103-2-13	50,000	Community Colleges	50,000	173.96
Sinclairville, NY 14782	ACRES 0.25		Town Tax	50,000	48.07
	EAST-0316797 NRTH-0825442		Chargebacks	50,000	326.89
	DEED BOOK 2443 PG-969				0.00
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		784.69**
				DATE #1	02/12/13
				AMT DUE	784.69
***** 251.13-1-77 *****					
251.13-1-77	16 Main St 482 Det row bldg		Medicaid	ACCT 26100	BILL 175
Elderkin Merle J	Cassadaga Valle 062601	14,000	County Tax	20,000	94.31
Pob 531	103-2-14	20,000	Community Colleges	20,000	69.59
Sinclairville, NY 14782	ACRES 0.50		Town Tax	20,000	19.23
	EAST-0316835 NRTH-0825443		Chargebacks	20,000	130.75
	DEED BOOK 2321 PG-963		School Relevy		0.00
	FULL MARKET VALUE	20,000	Village Relevy		357.71
			TOTAL TAX ---		173.86
				DATE #1	02/12/13
				AMT DUE	845.45**
***** 251.13-1-78 *****					
251.13-1-78	18 Main St 486 Mini-mart		Medicaid	ACCT 26100	BILL 176
Spinler Holdings, LLC.	Cassadaga Valle 062601	8,000	County Tax	230,000	1,084.53
3217 Tarbox Rd	103-2-15	230,000	Community Colleges	230,000	800.24
Cassadaga, NY 14718	ACRES 0.25		Town Tax	230,000	221.12
	EAST-0316879 NRTH-0825425		Chargebacks	230,000	1,503.67
	DEED BOOK 2680 PG-809				0.00
	FULL MARKET VALUE	230,000			
			TOTAL TAX ---		3,609.56**
				DATE #1	02/12/13
				AMT DUE	3,609.56

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 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-1-79 *****					
	Main St Sinclairville			ACCT 26100	BILL 177
251.13-1-79	438 Parking lot		Medicaid	6,000	28.29
Spinler Holdings, LLC.	Cassadaga Valle 062601	3,800	County Tax	6,000	20.88
3217 Tarbox Rd	103-2-16	6,000	Community Colleges	6,000	5.77
Cassadaga, NY 14718	ACRES 0.12		Town Tax	6,000	39.23
	EAST-0316938 NRTH-0825422		Chargebacks	6,000	0.00
	DEED BOOK 2680 PG-809				
	FULL MARKET VALUE	6,000			
			TOTAL TAX ---		94.17**
				DATE #1	02/12/13
				AMT DUE	94.17
***** 251.13-1-80 *****					
	Main St			ACCT 26100	BILL 178
251.13-1-80	438 Parking lot		Medicaid	16,000	75.45
Spinler Holdings, LLC.	Cassadaga Valle 062601	8,000	County Tax	16,000	55.67
3217 Tarbox Rd	103-2-17	16,000	Community Colleges	16,000	15.38
Cassadaga, NY 14718	ACRES 0.25		Town Tax	16,000	104.60
	EAST-0316988 NRTH-0825424		Chargebacks	16,000	0.00
	DEED BOOK 2680 PG-809				
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		251.10**
				DATE #1	02/12/13
				AMT DUE	251.10
***** 251.13-1-83 *****					
	34 Main St			ACCT 26100	BILL 179
251.13-1-83	210 1 Family Res		Medicaid	48,000	226.34
King Mary Lou	Cassadaga Valle 062601	14,000	County Tax	48,000	167.01
PO Box 539	103-2-2	48,000	Community Colleges	48,000	46.15
Sinclairville, NY 14782	ACRES 0.50		Town Tax	48,000	313.81
	DEED BOOK 2274 PG-71		Chargebacks	48,000	0.00
	FULL MARKET VALUE	48,000	School Relevy		311.71
			Village Relevy		546.07
			TOTAL TAX ---		1,611.09**
				DATE #1	02/12/13
				AMT DUE	1,611.09
***** 251.13-2-1 *****					
	22 Park St			ACCT 26100	BILL 180
251.13-2-1	210 1 Family Res		Medicaid	85,000	400.80
Lacki John P	Cassadaga Valle 062601	8,600	County Tax	85,000	295.74
22 Park St	Includes 102-2-2.2 1991		Community Colleges	85,000	81.72
Sinclairville, NY 14782	104-2-1		Town Tax	85,000	555.70
	ACRES 0.60		Chargebacks	85,000	0.00
	EAST-0317734 NRTH-0826182				
	DEED BOOK 2412 PG-40				
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,333.96**
				DATE #1	02/12/13
				AMT DUE	1,333.96
*****					

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-2-2 *****					
251.13-2-2	20 Park St			ACCT 26100	BILL 181
Lacki John P	311 Res vac land		Medicaid	2,300	10.85
22 Park St	Cassadaga Valle 062601	2,300	County Tax	2,300	8.00
Sinclairville, NY 14782	104-2-2.1	2,300	Community Colleges	2,300	2.21
	ACRES 0.27		Town Tax	2,300	15.04
	EAST-0317699 NRTH-0826107		Chargebacks	2,300	0.00
	DEED BOOK 2704 PG-934				
	FULL MARKET VALUE	2,300			
			TOTAL TAX ---		36.10**
				DATE #1	02/12/13
				AMT DUE	36.10
***** 251.13-2-3 *****					
251.13-2-3	Park St			ACCT 26100	BILL 182
Sinclairville Housing	411 Apartment		Medicaid	655,000	3,088.55
Limited Partnership	Cassadaga Valle 062601	10,600	County Tax	655,000	2,278.93
Attn: Belmont Mgmt Co Inc	104-2-3.1	655,000	Community Colleges	655,000	629.71
215 Broadway	ACRES 0.90		Town Tax	655,000	4,282.20
Buffalo, NY 14204	EAST-0317902 NRTH-0826080		Chargebacks	655,000	0.00
	DEED BOOK 2049 PG-00565				
	FULL MARKET VALUE	655,000			
			TOTAL TAX ---		10,279.39**
				DATE #1	02/12/13
				AMT DUE	10,279.39
***** 251.13-2-5 *****					
251.13-2-5	Church St			ACCT 26100	BILL 183
Sinclairville Housing	411 Apartment		Medicaid	300,000	1,414.60
Limited Partnership II	Cassadaga Valle 062601	11,500	County Tax	300,000	1,043.79
Attn: Belmont Mgmt Co Inc	104-2-3.2	300,000	Community Colleges	300,000	288.41
215 Broadway	ACRES 1.10		Town Tax	300,000	1,961.31
Buffalo, NY 14204	EAST-0317907 NRTH-0826006		Chargebacks	300,000	0.00
	DEED BOOK 2049 PG-00565				
	FULL MARKET VALUE	300,000			
			TOTAL TAX ---		4,708.11**
				DATE #1	02/12/13
				AMT DUE	4,708.11
***** 251.13-2-6 *****					
251.13-2-6	11 Church St			ACCT 26100	BILL 184
Bender Faith A	210 1 Family Res		Medicaid	70,000	330.07
Bender Daniel M	Cassadaga Valle 062601	9,900	County Tax	70,000	243.55
11 Church St	104-2-4	70,000	Community Colleges	70,000	67.30
PO Box 507	ACRES 0.75		Town Tax	70,000	457.64
Sinclairville, NY 14782	EAST-0318042 NRTH-0826055		Chargebacks	70,000	0.00
	DEED BOOK 2582 PG-699				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,098.56**
				DATE #1	02/12/13
				AMT DUE	1,098.56

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STATE OF NEW YORK  
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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 47  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-2-7 *****					
	13 Church St			ACCT 26100	BILL 185
251.13-2-7	210 1 Family Res		Medicaid	45,000	212.19
Hallowell Ralph A	Cassadaga Valle 062601	13,100	County Tax	45,000	156.57
13 Church St	104-2-6	45,000	Community Colleges	45,000	43.26
PO Box 857	ACRES 1.50		Town Tax	45,000	294.20
Sinclairville, NY 14782	EAST-0318209 NRTH-0826025		Chargebacks	45,000	0.00
	DEED BOOK 2660 PG-409				
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		706.22**
				DATE #1	02/12/13
				AMT DUE	706.22
***** 251.13-2-8 *****					
	8 Reed St			ACCT 26100	BILL 186
251.13-2-8	210 1 Family Res		War Vet CT 41121	6,000	6,000
Webb Robert E	Cassadaga Valle 062601	11,500	Medicaid	47,000	221.62
Webb Patricia J	104-2-5	53,000	County Tax	47,000	163.53
8 Reed St	ACRES 1.10		Community Colleges	47,000	45.18
Sinclairville, NY 14782	EAST-0318265 NRTH-0826164		Town Tax	47,000	307.27
	DEED BOOK 2594 PG-432		Chargebacks	47,000	0.00
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		737.60**
				DATE #1	02/12/13
				AMT DUE	737.60
***** 251.13-2-10 *****					
	17 Church St			ACCT 26100	BILL 187
251.13-2-10	210 1 Family Res		Medicaid	65,000	306.50
Nickerson Scott A	Cassadaga Valle 062601	9,900	County Tax	65,000	226.15
Nickerson Dorothy K	104-2-8	65,000	Community Colleges	65,000	62.49
17 Church St	ACRES 0.75		Town Tax	65,000	424.95
PO Box 841	EAST-0318392 NRTH-0825959		Chargebacks	65,000	0.00
Sinclairville, NY 14782	DEED BOOK 2625 PG-134				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,020.09**
				DATE #1	02/12/13
				AMT DUE	1,020.09
***** 251.13-2-11 *****					
	15 Church St			ACCT 26100	BILL 188
251.13-2-11	210 1 Family Res		Medicaid	50,000	235.77
Brockelbank Jeffrey D	Cassadaga Valle 062601	7,700	County Tax	50,000	173.96
Brockelbank Lori L	104-2-7	50,000	Community Colleges	50,000	48.07
15 Church St	ACRES 0.50		Town Tax	50,000	326.89
PO Box 751	EAST-0318233 NRTH-0825860		Chargebacks	50,000	0.00
Sinclairville, NY 14782	DEED BOOK 2587 PG-284				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		784.69**
				DATE #1	02/12/13
				AMT DUE	784.69
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-2-12 *****					
10 Mitchell St				ACCT 26100	BILL 189
251.13-2-12	210 1 Family Res		Combat Vet 41131	10,000	10,000
Swanson Susan	Cassadaga Valle 062601	6,400	Medicaid	42,000	198.04
10 Mitchell St	104-2-27	52,000	County Tax	42,000	146.13
PO Box 729	ACRES 0.40		Community Colleges	42,000	40.38
Sinclairville, NY 14782	EAST-0318346 NRTH-0825662		Town Tax	42,000	274.58
	DEED BOOK 2148 PG-00046		Chargebacks	42,000	0.00
	FULL MARKET VALUE	52,000			
			TOTAL TAX ---		659.13**
				DATE #1	02/12/13
				AMT DUE	659.13
***** 251.13-2-13 *****					
8 Mitchell St				ACCT 26100	BILL 190
251.13-2-13	210 1 Family Res		Medicaid	48,000	226.34
Peterson Carl A	Cassadaga Valle 062601	5,200	County Tax	48,000	167.01
Peterson Varsi A	104-2-26	48,000	Community Colleges	48,000	46.15
8 Mitchell St	ACRES 0.31		Town Tax	48,000	313.81
PO Box 552	EAST-0318353 NRTH-0825576		Chargebacks	48,000	0.00
Sinclairville, NY 14782	DEED BOOK 2557 PG-173				
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		753.31**
				DATE #1	02/12/13
				AMT DUE	753.31
***** 251.13-2-14 *****					
6 Mitchell St				ACCT 26100	BILL 191
251.13-2-14	210 1 Family Res		Medicaid	48,000	226.34
Mason Ronald	Cassadaga Valle 062601	5,200	County Tax	48,000	167.01
Mason Nancy	104-2-25	48,000	Community Colleges	48,000	46.15
6192 Rt 60	ACRES 0.31		Town Tax	48,000	313.81
Sinclairville, NY 14782	EAST-0318323 NRTH-0825482		Chargebacks	48,000	0.00
	DEED BOOK 2008 PG-00400		School Relevy		858.50
	FULL MARKET VALUE	48,000	Village Relevy		655.85
			TOTAL TAX ---		2,267.66**
				DATE #1	02/12/13
				AMT DUE	2,267.66
***** 251.13-2-15 *****					
Church St				ACCT 26100	BILL 192
251.13-2-15	449 Other Storag		Medicaid	85,000	400.80
Swanson Susan	Cassadaga Valle 062601	15,400	County Tax	85,000	295.74
10 Mitchell St	104-2-18	85,000	Community Colleges	85,000	81.72
PO Box 611	ACRES 2.80		Town Tax	85,000	555.70
Sinclairville, NY 14782	EAST-0318646 NRTH-0825560		Chargebacks	85,000	0.00
	DEED BOOK 2148 PG-00046				
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,333.96**
				DATE #1	02/12/13
				AMT DUE	1,333.96
*****					



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-2-16 *****					
251.13-2-16	39 East Av			ACCT 26100	BILL 193
Goodwill Cynthia	210 1 Family Res		Medicaid	60,000	282.92
39 East Ave	Cassadaga Valle 062601	2,100	County Tax	60,000	208.76
Sinclairville, NY 14782	104-2-19	60,000	Community Colleges	60,000	57.68
	ACRES 0.12		Town Tax	60,000	392.26
	EAST-0318788 NRTH-0825320		Chargebacks	60,000	0.00
	DEED BOOK 2353 PG-678		School Relevy		526.34
	FULL MARKET VALUE	60,000	Village Relevy		955.51
			TOTAL TAX ---		2,423.47**
				DATE #1	02/12/13
				AMT DUE	2,423.47
***** 251.13-2-17 *****					
251.13-2-17	35 East Ave			ACCT 26100	BILL 194
Miller Billy J	220 2 Family Res		Medicaid	70,000	330.07
PO Box 999	Cassadaga Valle 062601	8,100	County Tax	70,000	243.55
Sinclairville, NY 14782	Includes 104-2-21	70,000	Community Colleges	70,000	67.30
	104-2-20		Town Tax	70,000	457.64
	ACRES 0.55		Chargebacks	70,000	0.00
	EAST-0318691 NRTH-0825331				
	DEED BOOK 2685 PG-836				
	FULL MARKET VALUE	70,000	TOTAL TAX ---		1,098.56**
				DATE #1	02/12/13
				AMT DUE	1,098.56
***** 251.13-2-18 *****					
251.13-2-18	31 East Av			ACCT 26100	BILL 195
Anderson Chad M	210 1 Family Res		Medicaid	64,000	301.78
31 East Ave	Cassadaga Valle 062601	7,700	County Tax	64,000	222.67
Sinclairville, NY 14782	104-2-22	64,000	Community Colleges	64,000	61.53
	ACRES 0.50		Town Tax	64,000	418.41
	EAST-0318558 NRTH-0825375		Chargebacks	64,000	0.00
	DEED BOOK 2697 PG-373				
	FULL MARKET VALUE	64,000	TOTAL TAX ---		1,004.39**
				DATE #1	02/12/13
				AMT DUE	1,004.39
***** 251.13-2-19 *****					
251.13-2-19	29 East Av			ACCT 26100	BILL 196
Mcfarren Lillian L	210 1 Family Res		Combat Vet 41131	10,000	10,000
29 East Ave	Cassadaga Valle 062601	9,200	Disabled V 41141	20,000	20,000
Sinclairville, NY 14782	104-2-23	60,000	AGED C/T/S 41800	15,000	15,000
	ACRES 0.67		Medicaid	15,000	70.73
	DEED BOOK 2397 PG-704		County Tax	15,000	52.19
	FULL MARKET VALUE	60,000	Community Colleges	15,000	14.42
			Town Tax	15,000	98.07
			Chargebacks	15,000	0.00
			TOTAL TAX ---		235.41**
				DATE #1	02/12/13
				AMT DUE	235.41

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-2-20 *****					
251.13-2-20	25 East Ave			ACCT 26100	BILL 197
Eaton Jean T	210 1 Family Res		Medicaid	43,000	202.76
Pobox 588	Cassadaga Valle 062601	7,700	County Tax	43,000	149.61
Sinclairville, NY 14782	104-2-24	43,000	Community Colleges	43,000	41.34
	ACRES 0.50		Town Tax	43,000	281.12
	EAST-0318316 NRTH-0825412		Chargebacks	43,000	0.00
	FULL MARKET VALUE	43,000			
			TOTAL TAX ---		674.83**
				DATE #1	02/12/13
				AMT DUE	674.83
***** 251.13-2-21 *****					
251.13-2-21	11 Mitchell St			ACCT 26100	BILL 198
Mosier David M	210 1 Family Res		Medicaid	74,000	348.94
Mosier Melinda	Cassadaga Valle 062601	7,800	County Tax	74,000	257.47
Pob 927	104-4-5.2	74,000	Community Colleges	74,000	71.14
11 Mitchell St	ACRES 0.51		Town Tax	74,000	483.79
Sinclairville, NY 14782	EAST-0318166 NRTH-0825686		Chargebacks	74,000	0.00
	DEED BOOK 2477 PG-471				
	FULL MARKET VALUE	74,000			
			TOTAL TAX ---		1,161.34**
				DATE #1	02/12/13
				AMT DUE	1,161.34
***** 251.13-2-22 *****					
251.13-2-22	9 Mitchell St			ACCT 26100	BILL 199
Lacki John L	270 Mfg housing		Medicaid	26,000	122.60
9 Mitchell St	Cassadaga Valle 062601	6,000	County Tax	26,000	90.46
PO Box 969	104-4-5.1	26,000	Community Colleges	26,000	25.00
Sinclairville, NY 14782	ACRES 0.37		Town Tax	26,000	169.98
	EAST-0318140 NRTH-0825635		Chargebacks	26,000	0.00
	DEED BOOK 2338 PG-911				
	FULL MARKET VALUE	26,000			
			TOTAL TAX ---		408.04**
				DATE #1	02/12/13
				AMT DUE	408.04
***** 251.13-2-23 *****					
251.13-2-23	21 East Ave			ACCT 26100	BILL 200
Sweeney Sherman	210 1 Family Res		Medicaid	58,000	273.49
21 East Ave	Cassadaga Valle 062601	13,000	County Tax	58,000	201.80
PO Box 423	104-4-6	58,000	Community Colleges	58,000	55.76
Sinclairville, NY 14782	ACRES 1.46		Town Tax	58,000	379.19
	EAST-0318112 NRTH-0825466		Chargebacks	58,000	0.00
	DEED BOOK 2601 PG-372				
	FULL MARKET VALUE	58,000			
			TOTAL TAX ---		910.24**
				DATE #1	02/12/13
				AMT DUE	910.24
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-2-24 *****					
	17 East Ave			ACCT 26100	BILL 201
251.13-2-24	210 1 Family Res		Medicaid	30,000	141.46
Lewis David R	Cassadaga Valle 062601	8,900	County Tax	30,000	104.38
Lewis Mabel E	104-4-4	30,000	Community Colleges	30,000	28.84
1 Reed St	ACRES 1.80		Town Tax	30,000	196.13
Sinclairville, NY 14782	EAST-0317984 NRTH-0825702		Chargebacks	30,000	0.00
	DEED BOOK 1933 PG-00384				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		470.81**
				DATE #1	02/12/13
				AMT DUE	470.81
***** 251.13-2-25 *****					
	18 East Av			ACCT 26100	BILL 202
251.13-2-25	220 2 Family Res		Medicaid	37,000	174.47
Frost Darla J	Cassadaga Valle 062601	7,900	County Tax	37,000	128.73
26 East Ave	104-5-7	37,000	Community Colleges	37,000	35.57
PO Box 994	ACRES 0.52		Town Tax	37,000	241.90
Sinclairville, NY 14782	EAST-0317847 NRTH-0825269		Chargebacks	37,000	0.00
	DEED BOOK 2345 PG-764				
	FULL MARKET VALUE	37,000			
			TOTAL TAX ---		580.67**
				DATE #1	02/12/13
				AMT DUE	580.67
***** 251.13-2-26 *****					
	14 East Ave			ACCT 26100	BILL 203
251.13-2-26	312 Vac w/imprv		Medicaid	6,000	28.29
France William	Cassadaga Valle 062601	2,900	County Tax	6,000	20.88
France Patricia	104-5-6	6,000	Community Colleges	6,000	5.77
Pob 1018 9 East Ave	ACRES 0.36		Town Tax	6,000	39.23
Sinclairville, NY 14782	EAST-0317739 NRTH-0825296		Chargebacks	6,000	0.00
	DEED BOOK 2484 PG-846				
	FULL MARKET VALUE	6,000			
			TOTAL TAX ---		94.17**
				DATE #1	02/12/13
				AMT DUE	94.17
***** 251.13-2-27 *****					
	East Ave			ACCT 26100	BILL 204
251.13-2-27	311 Res vac land		Medicaid	2,300	10.85
Dorman Lawrence	Cassadaga Valle 062601	2,300	County Tax	2,300	8.00
Dorman Jane	104-5-5	2,300	Community Colleges	2,300	2.21
PO Box 405	ACRES 0.27		Town Tax	2,300	15.04
Sinclairville, NY 14782	EAST-0317645 NRTH-0825318		Chargebacks	2,300	0.00
	DEED BOOK 2208 PG-00233				
	FULL MARKET VALUE	2,300			
			TOTAL TAX ---		36.10**
				DATE #1	02/12/13
				AMT DUE	36.10
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.13-2-28	8 East Av 210 1 Family Res		AGED C/S 41805	251.13-2-28	205
Tranum Mabel R	Cassadaga Valle 062601	6,400	Medicaid	ACCT 26100	BILL 205
Tranum Hugh Sr W	104-5-4	63,000	County Tax		
Pob 544	ACRES 0.40		Community Colleges		
8 East Ave	EAST-0317573 NRTH-0825336		Town Tax		
Sinclairville, NY 14782	DEED BOOK 2283 PG-64		Chargebacks	63,000	0.00
	FULL MARKET VALUE	63,000			
			TOTAL TAX ---		700.29**
				DATE #1	02/12/13
				AMT DUE	700.29
251.13-2-29	6 East Av 210 1 Family Res		Medicaid	251.13-2-29	206
Intihar Jamie D.	Cassadaga Valle 062601	4,400	County Tax	ACCT 26100	BILL 206
6 East Ave	Church Parsonage	57,000	Community Colleges		
PO Box 812	104-5-3		Town Tax		
Sinclairville, NY 14782	ACRES 0.25		Chargebacks	57,000	0.00
	EAST-0317486 NRTH-0825355				
	DEED BOOK 2491 PG-1				
	FULL MARKET VALUE	57,000			
			TOTAL TAX ---		894.54**
				DATE #1	02/12/13
				AMT DUE	894.54
251.13-2-30	17 Lester St 210 1 Family Res		Medicaid	251.13-2-30	207
Johnson Brian	Cassadaga Valle 062601	10,600	County Tax	ACCT 26100	BILL 207
Archer Anne	104-5-20	125,000	Community Colleges		
17 Lester St	ACRES 0.91		Town Tax		
PO Box 538	EAST-0317467 NRTH-0824910		Chargebacks	125,000	0.00
Sinclairville, NY 14782	DEED BOOK 2129 PG-00023				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,961.71**
				DATE #1	02/12/13
				AMT DUE	1,961.71
251.13-2-31	11 Lester St 210 1 Family Res		Medicaid	251.13-2-31	208
Fisher Alan W	Cassadaga Valle 062601	10,500	County Tax	ACCT 26100	BILL 208
Fisher Katherine J	104-5-21	62,000	Community Colleges		
PO Box 551	ACRES 0.88		Town Tax		
Sinclairville, NY 14782	EAST-0317462 NRTH-0825039		Chargebacks	62,000	0.00
	DEED BOOK 2179 PG-00556				
	FULL MARKET VALUE	62,000			
			TOTAL TAX ---		973.02**
				DATE #1	02/12/13
				AMT DUE	973.02

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.13-2-32 *****					
251.13-2-32	9 Lester St			ACCT 26100	BILL 209
Douglas Waldo	210 1 Family Res		Medicaid	55,000	259.34
Douglas Donna	Cassadaga Valle 062601	9,900	County Tax	55,000	191.36
9 Lester St	104-5-22	55,000	Community Colleges	55,000	52.88
PO Box 565	ACRES 0.75		Town Tax	55,000	359.57
Sinclairville, NY 14782	EAST-0317491 NRTH-0825127		Chargebacks	55,000	0.00
	DEED BOOK 1996 PG-00355				
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		863.15**
				DATE #1	02/12/13
				AMT DUE	863.15
***** 251.13-2-33 *****					
251.13-2-33	7 Lester St			ACCT 26100	BILL 210
Frost William B	210 1 Family Res		Medicaid	23,000	108.45
Frost Lucille C	Cassadaga Valle 062601	6,000	County Tax	23,000	80.02
39 Prospect St	104-5-23	23,000	Community Colleges	23,000	22.11
Sinclairville, NY 14782	ACRES 0.37		Town Tax	23,000	150.37
	EAST-0317401 NRTH-0825203		Chargebacks	23,000	0.00
	DEED BOOK 2690 PG-263				
	FULL MARKET VALUE	23,000			
			TOTAL TAX ---		360.95**
				DATE #1	02/12/13
				AMT DUE	360.95
***** 251.13-2-35 *****					
251.13-2-35	4 East Ave			ACCT 26100	BILL 211
Robinson Steven V.	220 2 Family Res		Combat Vet 41131	10,000	10,000
4 East Ave	Cassadaga Valle 062601	5,500	Medicaid	49,000	231.05
PO Box 847	104-5-2	59,000	County Tax	49,000	170.49
Sinclairville, NY 14782	ACRES 0.33		Community Colleges	49,000	47.11
	EAST-0317419 NRTH-0825370		Town Tax	49,000	320.35
	DEED BOOK 2483 PG-199		Chargebacks	49,000	0.00
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		769.00**
				DATE #1	02/12/13
				AMT DUE	769.00
***** 251.13-2-37 *****					
251.13-2-37	4 Parkway Dr			ACCT 26100	BILL 212
Christy David	210 1 Family Res		Medicaid	142,000	669.58
Christy Tina	Cassadaga Valle 062601	8,600	County Tax	142,000	494.06
4 Parkway Dr	104-4-10	142,000	Community Colleges	142,000	136.52
PO Box 569	ACRES 0.60		Town Tax	142,000	928.35
Sinclairville, NY 14782	EAST-0317541 NRTH-0825575		Chargebacks	142,000	0.00
	DEED BOOK 2299 PG-328				
	FULL MARKET VALUE	142,000			
			TOTAL TAX ---		2,228.51**
				DATE #1	02/12/13
				AMT DUE	2,228.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-2-38 *****					
251.13-2-38	311 Res vac land		Medicaid	ACCT 26100	BILL 213
Christy David E	Cassadaga Valle 062601	1,400	County Tax	1,400	6.60
Christy Tina M	104-4-9	1,400	Community Colleges	1,400	4.87
6 Parkway Dr	ACRES 0.16		Town Tax	1,400	1.35
PO Box 569	EAST-0317618 NRTH-0825570		Chargebacks	1,400	9.15
Sinclairville, NY 14782	FULL MARKET VALUE	1,400			0.00
				TOTAL TAX ---	21.97**
				DATE #1	02/12/13
				AMT DUE	21.97
***** 251.13-2-39 *****					
251.13-2-39	6 Parkway Dr		Medicaid	ACCT 26100	BILL 214
Christy David E	471 Funeral home		County Tax	140,000	660.15
Christy Tina M	Cassadaga Valle 062601	6,000	Community Colleges	140,000	487.10
6 Parkway Dr	104-4-11	140,000	Town Tax	140,000	134.59
PO Box 569	ACRES 0.37		Chargebacks	140,000	915.28
Sinclairville, NY 14782	EAST-0317606 NRTH-0825641			140,000	0.00
	DEED BOOK 2176 PG-00015				
	FULL MARKET VALUE	140,000			
				TOTAL TAX ---	2,197.12**
				DATE #1	02/12/13
				AMT DUE	2,197.12
***** 251.13-2-40 *****					
251.13-2-40	Parkway Dr		Medicaid	ACCT 26100	BILL 215
D & T Christy, Inc.	210 1 Family Res		County Tax	80,000	377.23
Parkway Dr	Cassadaga Valle 062601	5,600	Community Colleges	80,000	278.34
PO Box 569	104-4-12	80,000	Town Tax	80,000	76.91
Sinclairville, NY 14701	ACRES 0.34		Chargebacks	80,000	523.02
	EAST-0317615 NRTH-0825724			80,000	0.00
	DEED BOOK 2620 PG-953				
	FULL MARKET VALUE	80,000			
				TOTAL TAX ---	1,255.50**
				DATE #1	02/12/13
				AMT DUE	1,255.50
***** 251.13-2-41 *****					
251.13-2-41	10 Parkway		Medicaid	ACCT 26100	BILL 216
Lewis Jason H	220 2 Family Res		County Tax	43,000	202.76
1 Reed St	Cassadaga Valle 062601	5,500	Community Colleges	43,000	149.61
Sinclairville, NY 14782	104-4-13	43,000	Town Tax	43,000	41.34
	ACRES 0.33		Chargebacks	43,000	281.12
	EAST-0317601 NRTH-0825804			43,000	0.00
	DEED BOOK 2631 PG-776				
	FULL MARKET VALUE	43,000			
				TOTAL TAX ---	674.83**
				DATE #1	02/12/13
				AMT DUE	674.83
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-2-42 *****					
251.13-2-42	311 Res vac land		Medicaid	ACCT 26100	BILL 217
Lewis Jason H	Cassadaga Valle 062601	3,300	County Tax	3,300	15.56
1 Reed St	104-4-1	3,300	Community Colleges	3,300	11.48
Sinclairville, NY 14782	ACRES 0.42		Town Tax	3,300	3.17
	EAST-0317609 NRTH-0825864		Chargebacks	3,300	21.57
	DEED BOOK 2631 PG-776				0.00
	FULL MARKET VALUE	3,300			
			TOTAL TAX ---		51.78**
				DATE #1	02/12/13
				AMT DUE	51.78
***** 251.13-2-43 *****					
251.13-2-43	311 Res vac land		Medicaid	ACCT 26100	BILL 218
D & T Christy, Inc.	Cassadaga Valle 062601	4,300	County Tax	4,300	20.28
Parkway Dr	104-4-2	4,300	Community Colleges	4,300	14.96
PO Box 569	ACRES 0.60		Town Tax	4,300	4.13
Sinclairville, NY 14701	EAST-0317704 NRTH-0825816		Chargebacks	4,300	28.11
	DEED BOOK 2620 PG-953				0.00
	FULL MARKET VALUE	4,300			
			TOTAL TAX ---		67.48**
				DATE #1	02/12/13
				AMT DUE	67.48
***** 251.13-2-44 *****					
251.13-2-44	311 Res vac land		Medicaid	ACCT 26100	BILL 219
Horton Cory J	Cassadaga Valle 062601	3,700	County Tax	3,700	17.45
Zembryski Brooke E	104-4-3	3,700	Community Colleges	3,700	12.87
13 East Ave	ACRES 0.48		Town Tax	3,700	3.56
Sinclairville, NY 14782	EAST-0317839 NRTH-0825729		Chargebacks	3,700	24.19
	DEED BOOK 2690 PG-88				0.00
	FULL MARKET VALUE	3,700			
			TOTAL TAX ---		58.07**
				DATE #1	02/12/13
				AMT DUE	58.07
***** 251.13-2-45 *****					
251.13-2-45	9 East Ave		Medicaid	70,000	BILL 220
France William	210 1 Family Res		County Tax	70,000	330.07
9 East Ave	Cassadaga Valle 062601	7,300	Community Colleges	70,000	243.55
PO Box 1018	104-4-8	70,000	Town Tax	70,000	67.30
Sinclairville, NY 14782	ACRES 0.47		Chargebacks	70,000	457.64
	EAST-0317729 NRTH-0825592				0.00
	DEED BOOK 2058 PG-00384				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,098.56**
				DATE #1	02/12/13
				AMT DUE	1,098.56

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.13-2-46 *****					
	13 East Ave			ACCT 26100	BILL 221
251.13-2-46	210 1 Family Res		Medicaid	81,000	381.94
Horton Cory J	Cassadaga Valle 062601	9,200	County Tax	81,000	281.82
Zembryski Brooke E	104-4-7	81,000	Community Colleges	81,000	77.87
13 East Ave	ACRES 0.67		Town Tax	81,000	529.55
Sinclairville, NY 14782	EAST-0317831 NRTH-0825571		Chargebacks	81,000	0.00
	DEED BOOK 2690 PG-88				
	FULL MARKET VALUE	81,000			
			TOTAL TAX ---		1,271.18**
				DATE #1	02/12/13
				AMT DUE	1,271.18
***** 251.17-1-1 *****					
	9 Sinclair Dr			ACCT 26100	BILL 222
251.17-1-1	210 1 Family Res		Medicaid	28,000	132.03
Lawson Mary L	Cassadaga Valle 062601	2,100	County Tax	28,000	97.42
9 Sinclair Dr	103-7-1	28,000	Community Colleges	28,000	26.92
PO Box 546	ACRES 0.12		Town Tax	28,000	183.06
Sinclairville, NY 14782	EAST-0315963 NRTH-0824869		Chargebacks	28,000	0.00
	DEED BOOK 2218 PG-00036				
	FULL MARKET VALUE	28,000			
			TOTAL TAX ---		439.43**
				DATE #1	02/12/13
				AMT DUE	439.43
***** 251.17-1-2 *****					
	11 Sinclair Dr			ACCT 26100	BILL 223
251.17-1-2	210 1 Family Res		Medicaid	68,000	320.64
Main Ruthanne R	Cassadaga Valle 062601	7,700	County Tax	68,000	236.59
11 Sinclair Dr	103-7-2	68,000	Community Colleges	68,000	65.37
Sinclairville, NY 14782	ACRES 0.50		Town Tax	68,000	444.56
	EAST-0315960 NRTH-0824740		Chargebacks	68,000	0.00
	DEED BOOK 2700 PG-603				
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,067.16**
				DATE #1	02/12/13
				AMT DUE	1,067.16
***** 251.17-1-3 *****					
	13 Sinclair Dr				BILL 224
251.17-1-3	311 Res vac land		Medicaid	600	2.83
Livermore Michael A	Cassadaga Valle 062601	600	County Tax	600	2.09
Livermore Tammy S	103-7-6.2	600	Community Colleges	600	0.58
15 Sinclair Dr	FRNT 29.00 DPTH 179.00		Town Tax	600	3.92
PO Box 1021	ACRES 0.12		Chargebacks	600	0.00
Sinclairville, NY 14782	EAST-0315862 NRTH-0824742				
	DEED BOOK 2396 PG-228				
	FULL MARKET VALUE	600			
			TOTAL TAX ---		9.42**
				DATE #1	02/12/13
				AMT DUE	9.42
*****					



STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.17-1-4 *****					
251.17-1-4	13 Sinclair Dr			ACCT 26100	BILL 225
Livermore Michael	210 1 Family Res		Medicaid	120,000	565.84
Livermore Tammy S	Cassadaga Valle 062601	11,000	County Tax	120,000	417.51
15 Sinclair Dr	Includes 103-7-6.2	120,000	Community Colleges	120,000	115.37
PO Box 1021	103-7-3.2		Town Tax	120,000	784.52
Sinclairville, NY 14782	ACRES 1.00		Chargebacks	120,000	0.00
	EAST-0315924 NRTH-0824590				
	DEED BOOK 2396 PG-228				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		1,883.24**
				DATE #1	02/12/13
				AMT DUE	1,883.24
***** 251.17-1-5 *****					
251.17-1-5	15 Sinclair Dr			ACCT 26100	BILL 226
Livermore Michael A	270 Mfg housing		Medicaid	40,000	188.61
Livermore Tammy S	Cassadaga Valle 062601	11,000	County Tax	40,000	139.17
15 Sinclair Dr	Includes 103-7-3.1	40,000	Community Colleges	40,000	38.46
PO Box 1021	103-7-6.1		Town Tax	40,000	261.51
Sinclairville, NY 14782	ACRES 1.00		Chargebacks	40,000	0.00
	EAST-0315822 NRTH-0824613				
	DEED BOOK 2277 PG-595				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		627.75**
				DATE #1	02/12/13
				AMT DUE	627.75
***** 251.17-1-7 *****					
251.17-1-7	Sinclair Dr			ACCT 26100	BILL 227
Becker Robert	311 Res vac land		Medicaid	1,700	8.02
Becker Jolene	Cassadaga Valle 062601	1,700	County Tax	1,700	5.91
17 Sinclair Dr	103-7-5	1,700	Community Colleges	1,700	1.63
Sinclairville, NY 14782	FRNT 33.00 DPTH 142.60		Town Tax	1,700	11.11
	ACRES 0.40		Chargebacks	1,700	0.00
	EAST-0315792 NRTH-0824541				
	DEED BOOK 2545 PG-505				
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		26.67**
				DATE #1	02/12/13
				AMT DUE	26.67
***** 251.17-1-8 *****					
251.17-1-8	17 Sinclair Dr			ACCT 26100	BILL 228
Becker Robert	210 1 Family Res		Medicaid	57,000	268.77
Becker Jolene	Cassadaga Valle 062601	7,700	County Tax	57,000	198.32
17 Sinclair Dr	103-7-4	57,000	Community Colleges	57,000	54.80
Sinclairville, NY 14782	ACRES 0.50		Town Tax	57,000	372.65
	EAST-0315760 NRTH-0824489		Chargebacks	57,000	0.00
	DEED BOOK 2545 PG-505				
	FULL MARKET VALUE	57,000			
			TOTAL TAX ---		894.54**
				DATE #1	02/12/13
				AMT DUE	894.54

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	*****	*****
251.17-1-14	32 Jamestown St			ACCT 26100	BILL 229
Waite David W	210 1 Family Res		Medicaid	93,000	438.53
32 Jamestown St	Cassadaga Valle 062601	11,000	County Tax	93,000	323.57
PO Box 445	103-6-5	93,000	Community Colleges	93,000	89.41
Sinclairville, NY 14782	ACRES 1.00		Town Tax	93,000	608.01
	EAST-0316260 NRTH-0824499		Chargebacks	93,000	0.00
	DEED BOOK 2468 PG-369				
	FULL MARKET VALUE	93,000			
			TOTAL TAX ---		1,459.52**
				DATE #1	02/12/13
				AMT DUE	1,459.52
*****	*****	*****	*****	*****	*****
251.17-1-15	30 Jamestown St			ACCT 26100	BILL 230
Hutton Peter E	210 1 Family Res		Medicaid	48,000	226.34
Hutton Julie J	Cassadaga Valle 062601	7,700	County Tax	48,000	167.01
30 Jamestown St	103-6-4	48,000	Community Colleges	48,000	46.15
PO Box 922	ACRES 0.50		Town Tax	48,000	313.81
Sinclairville, NY 14782	EAST-0316338 NRTH-0824575		Chargebacks	48,000	0.00
	DEED BOOK 2559 PG-789				
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		753.31**
				DATE #1	02/12/13
				AMT DUE	753.31
*****	*****	*****	*****	*****	*****
251.17-1-16	26 Jamestown St			ACCT 26100	BILL 231
Bailey Matthew L	210 1 Family Res		Medicaid	70,000	330.07
Bailey Shelley J	Cassadaga Valle 062601	14,000	County Tax	70,000	243.55
26 Jamestown St	103-6-6	70,000	Community Colleges	70,000	67.30
Sinclairville, NY 14782	ACRES 2.00		Town Tax	70,000	457.64
	EAST-0316252 NRTH-0824733		Chargebacks	70,000	0.00
	DEED BOOK 2011 PG-2961				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,098.56**
				DATE #1	02/12/13
				AMT DUE	1,098.56
*****	*****	*****	*****	*****	*****
251.17-1-17	23 Jamestown St			ACCT 26100	BILL 232
Bullard Brian	210 1 Family Res		Medicaid	68,000	320.64
Phillips Patricia	Cassadaga Valle 062601	7,700	County Tax	68,000	236.59
PO Box 1068	103-3-11	68,000	Community Colleges	68,000	65.37
Sinclairville, NY 14782	ACRES 0.50		Town Tax	68,000	444.56
	EAST-0316661 NRTH-0824741		Chargebacks	68,000	0.00
	DEED BOOK 2140 PG-00068				
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,067.16**
				DATE #1	02/12/13
				AMT DUE	1,067.16
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.17-1-18 *****					
251.17-1-18	27 Jamestown St			ACCT 26100	BILL 233
Miller James J	210 1 Family Res		Medicaid	59,000	278.21
Phillips Erica	Cassadaga Valle 062601	7,700	County Tax	59,000	205.28
27 Jamestown St	103-3-10	59,000	Community Colleges	59,000	56.72
PO Box 928	ACRES 0.50		Town Tax	59,000	385.72
Sinclairville, NY 14782	EAST-0316637 NRTH-0824632		Chargebacks	59,000	0.00
	DEED BOOK 2473 PG-857				
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		925.93**
				DATE #1	02/12/13
				AMT DUE	925.93
***** 251.17-1-19 *****					
251.17-1-19	29 Jamestown St			ACCT 26100	BILL 234
Edington Teresa R	210 1 Family Res		Medicaid	57,000	268.77
PO Box 1013	Cassadaga Valle 062601	7,700	County Tax	57,000	198.32
Sinclairville, NY 14782	103-3-9	57,000	Community Colleges	57,000	54.80
	ACRES 0.50		Town Tax	57,000	372.65
	EAST-0316607 NRTH-0824543		Chargebacks	57,000	0.00
	DEED BOOK 2295 PG-827		School Relevy		472.67
	FULL MARKET VALUE	57,000	Village Relevy		932.81
			TOTAL TAX ---		2,300.02**
				DATE #1	02/12/13
				AMT DUE	2,300.02
***** 251.17-1-20 *****					
251.17-1-20	31 Jamestown St			ACCT 26100	BILL 235
Galbraith Bruce A	210 1 Family Res		Medicaid	68,000	320.64
Galbraith Shawnee A	Cassadaga Valle 062601	7,700	County Tax	68,000	236.59
31 Jamestown St	103-3-8	68,000	Community Colleges	68,000	65.37
PO Box 441	ACRES 0.50 BANK 4200		Town Tax	68,000	444.56
Sinclairville, NY 14782	EAST-0316576 NRTH-0824477		Chargebacks	68,000	0.00
	DEED BOOK 2106 PG-00621				
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,067.16**
				DATE #1	02/12/13
				AMT DUE	1,067.16
***** 251.17-1-22 *****					
251.17-1-22	22 Lester St			ACCT 26100	BILL 236
Gray Shawn	210 1 Family Res		Medicaid	74,000	348.94
22 Lester St	Cassadaga Valle 062601	17,500	County Tax	74,000	257.47
Sinclairville, NY 14782	103-3-7	74,000	Community Colleges	74,000	71.14
	ACRES 4.00		Town Tax	74,000	483.79
	EAST-0316939 NRTH-0824588		Chargebacks	74,000	0.00
	DEED BOOK 2156 PG-00635				
	FULL MARKET VALUE	74,000			
			TOTAL TAX ---		1,161.34**
				DATE #1	02/12/13
				AMT DUE	1,161.34

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.17-1-23 *****					
251.17-1-23	24 Lester St			ACCT 26100	BILL 237
Butts Charlie C	210 1 Family Res		Medicaid	65,000	306.50
24 Lester St	Cassadaga Valle 062601	2,100	County Tax	65,000	226.15
Sinclairville, NY 14782	103-3-6	65,000	Community Colleges	65,000	62.49
	ACRES 0.12		Town Tax	65,000	424.95
	EAST-0317250 NRTH-0824496		Chargebacks	65,000	0.00
	DEED BOOK 2589 PG-588				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,020.09**
				DATE #1	02/12/13
				AMT DUE	1,020.09
***** 251.17-1-24 *****					
251.17-1-24	Lester St			ACCT 26100	BILL 238
Butts Charlie C	311 Res vac land		Medicaid	200	0.94
24 Lester St	Cassadaga Valle 062601	200	County Tax	200	0.70
Sinclairville, NY 14782	103-3-5.2	200	Community Colleges	200	0.19
	FRNT 19.00 DPTH 43.00		Town Tax	200	1.31
	ACRES 0.01		Chargebacks	200	0.00
	EAST-0317287 NRTH-0824551				
	DEED BOOK 2589 PG-588				
	FULL MARKET VALUE	200			
			TOTAL TAX ---		3.14**
				DATE #1	02/12/13
				AMT DUE	3.14
***** 251.17-1-25 *****					
251.17-1-25	Nobles Hill Rd			ACCT 26100	BILL 239
Obert Frederick B Jr	311 Res vac land		Medicaid	500	2.36
Obert Catherine	Cassadaga Valle 062601	500	County Tax	500	1.74
32 Lester St	103-3-5.1	500	Community Colleges	500	0.48
Sinclairville, NY 14782	ACRES 0.25		Town Tax	500	3.27
	EAST-0317338 NRTH-0824468		Chargebacks	500	0.00
	DEED BOOK 1778 PG-00296				
	FULL MARKET VALUE	500			
			TOTAL TAX ---		7.85**
				DATE #1	02/12/13
				AMT DUE	7.85
***** 900.00-2-1 *****					
900.00-2-1	Town Of Charlotte				BILL 240
Universal Resources	733 Gas well		Medicaid	4,427	20.87
Holdings Inc	Cassadaga Valle 062601	0	County Tax	4,427	15.40
3152 East Main Rd	Gas Well Lanphere #1	4,427	Community Colleges	4,427	4.26
Dunkirk, NY 14048	Dec 17753		Town Tax	4,427	28.94
	900-2-1		Chargebacks	4,427	0.00
	FULL MARKET VALUE	4,427			
			TOTAL TAX ---		69.47**
				DATE #1	02/12/13
				AMT DUE	69.47

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-4-1 *****					
900.00-4-1	Charlotte				BILL 241
Shelex Drilling Inc.	733 Gas well		Medicaid	7,670	36.17
PO Box 23351	Cassadaga Valle 062601	0	County Tax	7,670	26.69
Lexington, KY 40523	Strata Unit Well #1	7,670	Community Colleges	7,670	7.37
	Dec 013-18603		Town Tax	7,670	50.14
	900-4-1		Chargebacks	7,670	0.00
	FULL MARKET VALUE	7,670			
			TOTAL TAX ---		120.37**
				DATE #1	02/12/13
				AMT DUE	120.37
*****					

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	241	2373,700	12688,647	344,039	12,344,608
062601					4695,600	7,649,008
	S U B - T O T A L	241	2373,700	12688,647	344,039	12,344,608
	S U B - T O T A L (CONT)				4695,600	7,649,008
	T O T A L	241	2373,700	12688,647	344,039	12,344,608
	T O T A L (CONT)				4695,600	7,649,008

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41101	VETS C/T	3	12,505	12,505
41121	War Vet CT	7	41,550	41,550
41131	Combat Vet	9	90,000	90,000
41141	Disabled V	3	43,700	43,700
41720	AG DIST	8	111,789	111,789

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 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2011  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41800	AGED C/T/S	7	144,250	144,250
41805	AGED C/S	2	63,500	
42100	FARM SILOS	2	1,500	1,500
	T O T A L	41	508,794	445,294

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid		2373,700	12688,647	508,794	12,179,853	57,432.20
	County Tax		2373,700	12688,647	508,794	12,179,853	42,377.21
	Community Colleges		2373,700	12688,647	508,794	12,179,853	11,709.52
	Town Tax		2373,700	12688,647	445,294	12,243,353	80,043.36
	School Relevy						5,736.80
	Village Relevy						7,395.99
1	SPEC DIST TAXES TAXABLE	241					204,695.08

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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	241	2373,700	12688,647	344,039	12,344,608
062601					4695,600	7,649,008
	S U B - T O T A L	241	2373,700	12688,647	344,039	12,344,608
	S U B - T O T A L (CONT)				4695,600	7,649,008
	T O T A L	241	2373,700	12688,647	344,039	12,344,608
	T O T A L (CONT)				4695,600	7,649,008

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41101	VETS C/T	3	12,505	12,505
41121	War Vet CT	7	41,550	41,550
41131	Combat Vet	9	90,000	90,000
41141	Disabled V	3	43,700	43,700
41720	AG DIST	8	111,789	111,789



STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 65  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41800	AGED C/T/S	7	144,250	144,250
41805	AGED C/S	2	63,500	
42100	FARM SILOS	2	1,500	1,500
	T O T A L	41	508,794	445,294

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid		2373,700	12688,647	508,794	12,179,853	57,432.20
	County Tax		2373,700	12688,647	508,794	12,179,853	42,377.21
	Community Colleges		2373,700	12688,647	508,794	12,179,853	11,709.52
	Town Tax		2373,700	12688,647	445,294	12,243,353	80,043.36
	School Relevy						5,736.80
	Village Relevy						7,395.99
1	SPEC DIST TAXES TAXABLE	241					204,695.08

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 66  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 666-6-66..SF1 *****					
666-6-66..SF1	868 Pipeline		Medicaid	12,640	BILL 242
Natl Fuel Gas Dist Corp	Cassadaga Valle 062601		0 County Tax	12,640	59.60
Real Property Tax Service	666-6-66..SF1	12,640	Community Colleges	12,640	12.15
6363 Main St	BANK9999999		Town Tax	12,640	82.64
Williamsville, NY 14221-9880	FULL MARKET VALUE	12,640	Chargebacks	12,640	0.00
				TOTAL TAX ---	198.37**
				DATE #1	02/12/13
				AMT DUE	198.37
***** 777-7-77..SF1 *****					
777-7-77..SF1	861 Elec & gas		Medicaid	128,749	BILL 243
Niagara Mohawk Power Corp	Cassadaga Valle 062601		0 County Tax	128,749	607.10
dba National Grid	777-7-77..SF1	128,749	Community Colleges	128,749	123.78
Real Estate Tax Dept	BANK9999999		Town Tax	128,749	841.72
300 Erie Blvd West	FULL MARKET VALUE	128,749	Chargebacks	128,749	0.00
Syracuse, NY 13202					
				TOTAL TAX ---	2,020.55**
				DATE #1	02/12/13
				AMT DUE	2,020.55
***** 888-8-88..SF1 *****					
888-8-88..SF1	866 Telephone		Medicaid	106,836	BILL 244
Windstream New York, Inc.	Cassadaga Valle 062601		0 County Tax	106,836	503.77
Attn: Rash & Associates	888-8-88..SF1	106,836	Community Colleges	106,836	102.71
#503-32-1130	BANK9999999		Town Tax	106,836	698.46
PO Box 260888	FULL MARKET VALUE	106,836	Chargebacks	106,836	0.00
Plano, TX 75026-0888					
				TOTAL TAX ---	1,676.65**
				DATE #1	02/12/13
				AMT DUE	1,676.65
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 67  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	3		248,225		248,225
062601						248,225
	S U B - T O T A L	3		248,225		248,225
	S U B - T O T A L (CONT)					248,225
	T O T A L	3		248,225		248,225
	T O T A L (CONT)					248,225

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 68  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid			248,225		248,225	1,170.47
	County Tax			248,225		248,225	863.64
	Community Colleges			248,225		248,225	238.64
	Town Tax			248,225		248,225	1,622.82
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					3,895.57

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 69  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	3		248,225		248,225
062601						248,225
	S U B - T O T A L	3		248,225		248,225
	S U B - T O T A L (CONT)					248,225
	T O T A L	3		248,225		248,225
	T O T A L (CONT)					248,225

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 70  
 VALUATION DATE-JUL 01, 2011  
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R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid			248,225		248,225	1,170.47
	County Tax			248,225		248,225	863.64
	Community Colleges			248,225		248,225	238.64
	Town Tax			248,225		248,225	1,622.82
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	3					3,895.57

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 71  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 251.13-1-49 *****					
251.13-1-49	831 Tele Comm		Medicaid	ACCT 26100	BILL 245
Windstream New York, Inc.	Cassadaga Valle 062601		1,300 County Tax	110,500	521.05
Attn: Rash & Associates	103-6-10	110,500	Community Colleges	110,500	106.23
#503-32-1130	ACRES 0.12 BANK9999999		Town Tax	110,500	722.42
PO Box 260888	EAST-0316354 NRTH-0825088		Chargebacks	110,500	0.00
Plano, TX 75026-0888	FULL MARKET VALUE	110,500			
				TOTAL TAX ---	
				DATE #1	02/12/13
				AMT DUE	1,734.16
***** 626.001-999-123.700.2881 ***					
626.001-999-123.700.2881	883 Gas Trans Impr		Medicaid	77,007	BILL 246
National Fuel Gas Distrib	Cassadaga Valle 062601		0 County Tax	77,007	363.11
Corp	A/k/a 666-6-66..Ps2	77,007	Community Colleges	77,007	74.03
Real Property Tax Dept.	626-1-999.123.700		Town Tax	77,007	503.45
6363 Main St	BANK9999999		Chargebacks	77,007	0.00
Williamsville, NY 14221-5887	FULL MARKET VALUE	77,007			
				TOTAL TAX ---	
				DATE #1	02/12/13
				AMT DUE	1,208.52
***** 626.001-9999-132.350.1881***					
626.001-9999-132.350.1881	882 Elec Trans Imp		Medicaid	81,339	BILL 247
Niagara Mohawk Power Corp	Cassadaga Valle 062601		0 County Tax	81,339	383.54
dba National Grid	777-7-77..Ps1	81,339	Community Colleges	81,339	78.20
Real Estate Tax Dept	626-1-999.132.350		Town Tax	81,339	531.77
300 Erie Blvd West	BANK9999999		Chargebacks	81,339	0.00
Syracuse, NY 13202	FULL MARKET VALUE	81,339			
				TOTAL TAX ---	
				DATE #1	02/12/13
				AMT DUE	1,276.51
***** 626.001-9999-629.000.1881***					
626.001-9999-629.000.1881	831 Tele Comm		Medicaid	30,390	BILL 248
Windstream New York, Inc.	Cassadaga Valle 062601		0 County Tax	30,390	143.30
Rash #503-32-1130	888-8-88..Ps1	30,390	Community Colleges	30,390	29.22
PO Box 260888	626-1-999.629.000		Town Tax	30,390	198.68
Plano, TX 75026-0888	FULL MARKET VALUE	30,390	Chargebacks	30,390	0.00
				TOTAL TAX ---	
				DATE #1	02/12/13
				AMT DUE	476.94
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 72  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	4	1,300	299,236		299,236
062601						299,236
	S U B - T O T A L	4	1,300	299,236		299,236
	S U B - T O T A L (CONT)					299,236
	T O T A L	4	1,300	299,236		299,236
	T O T A L (CONT)					299,236

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 73  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid		1,300	299,236		299,236	1,411.00
	County Tax		1,300	299,236		299,236	1,041.13
	Community Colleges		1,300	299,236		299,236	287.68
	Town Tax		1,300	299,236		299,236	1,956.32
	SPEC DIST TAXES						
6	UTILITIES & N.C.	4					4,696.13

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 74  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	4	1,300	299,236		299,236
062601						299,236
	S U B - T O T A L	4	1,300	299,236		299,236
	S U B - T O T A L (CONT)					299,236
	T O T A L	4	1,300	299,236		299,236
	T O T A L (CONT)					299,236

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 75  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Medicaid		1,300	299,236		299,236	1,411.00
	County Tax		1,300	299,236		299,236	1,041.13
	Community Colleges		1,300	299,236		299,236	287.68
	Town Tax		1,300	299,236		299,236	1,956.32
	SPEC DIST TAXES						
6	UTILITIES & N.C.	4					4,696.13

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	TAXABLE VALUE	TAX AMOUNT
***** 251.01-1-22 *****							
	29 Kent			ACCT 26100			
251.01-1-22	695 Cemetery		PRIV CEMTY 27350	15,100	15,100		
Evergreen Cemetery Assoc.	Cassadaga Valle 062601		15,100 Medicaid		0.00	0.00	0.00
802	101-5-5	15,100	County Tax	0.00		0.00	
Sinclairville, NY 14782	ACRES 10.50		Community Colleges	0.00		0.00	
	EAST-0318553 NRTH-0828034		Town Tax	0.00		0.00	
	DEED BOOK 2603 PG-11		Chargebacks	0.00		0.00	
	FULL MARKET VALUE	15,100					
			TOTAL TAX ---				0.00**
***** 251.01-1-25 *****							
	695 Cemetery		PRIV CEMTY 27350	ACCT 26100	19,300	19,300	
251.01-1-25	Cassadaga Valle 062601	19,300	Medicaid	0.00		0.00	
Sinclair Evergrn Cemtry Assoc	101-5-7	19,300	County Tax	0.00		0.00	
PO Box 802	ACRES 5.00		Community Colleges	0.00		0.00	
Sinclairville, NY 14782	EAST-0318034 NRTH-0827539		Town Tax	0.00		0.00	
	FULL MARKET VALUE	19,300	Chargebacks	0.00		0.00	
			TOTAL TAX ---				0.00**
***** 251.01-1-31 *****							
	695 Cemetery		PRIV CEMTY 27350	ACCT 26100	65,000	65,000	
251.01-1-31	Cassadaga Valle 062601	65,000	Medicaid	0.00		0.00	
Evergreen Cemetery Association	101-3-6	65,000	County Tax	0.00		0.00	
Box 569	ACRES 10.20		Community Colleges	0.00		0.00	
PO Box 802	EAST-0317478 NRTH-0827518		Town Tax	0.00		0.00	
Sinclairville, NY 14782	FULL MARKET VALUE	65,000	Chargebacks	0.00		0.00	
			TOTAL TAX ---				0.00**
***** 251.03-1-12 *****							
	9 Park St		RELIGIOUS 25110	ACCT 26100	90,000	90,000	
251.03-1-12	483 Converted Re	16,500	Medicaid	0.00		0.00	
The First Baptist Religious Society Of Sinc	Cassadaga Valle 062601	90,000	County Tax	0.00		0.00	
Sinclairville, NY 14782	103-1-16.1		Community Colleges	0.00		0.00	
	ACRES 3.40		Town Tax	0.00		0.00	
	EAST-0317073 NRTH-0826035		Chargebacks	0.00		0.00	
	FULL MARKET VALUE	90,000					
			TOTAL TAX ---				0.00**
***** 251.03-1-13 *****							
	Park St		VILL OWNED 13650	ACCT 26100	40,000	40,000	
251.03-1-13	963 Municpl park		31,900 Medicaid		0.00	0.00	0.00
Village of Sinclairville	Cassadaga Valle 062601	40,000	County Tax	0.00		0.00	
8 Lester St	Playground		Community Colleges	0.00		0.00	
Sinclairville, NY 14782	103-1-11		Town Tax	0.00		0.00	
	ACRES 2.75		Chargebacks	0.00		0.00	
	EAST-0317440 NRTH-0826384						
	DEED BOOK 2686 PG-703						
	FULL MARKET VALUE	40,000					
			TOTAL TAX ---				0.00**
*****							

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 VILLAGE - Sinclairville  
 SWIS - 062601

2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 77  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 251.03-1-15.2 *****							
251.03-1-15.2	Park St			ACCT 26100			
Village of Sinclairville	311 Res vac land		VILL OWNED 13650	1,000	1,000		
8 Lester	Cassadaga Valle 062601	1,000	1,000 Medicaid		0.00	0.00	0.00
PO Box 469	103-1-9		County Tax		0.00	0.00	
Sinclairville, NY 14782	ACRES 0.45		Community Colleges		0.00	0.00	
	EAST-0317435 NRTH-0826660		Town Tax		0.00	0.00	
	DEED BOOK 2645 PG-373		Chargebacks		0.00	0.00	
	FULL MARKET VALUE	1,000					
			TOTAL TAX ---				0.00**
***** 251.03-2-12 *****							
251.03-2-12	East Ave			ACCT 26100			
Village Of Sinclairville	822 Water supply		VILL OWNED 13650	4739,500	4739,500		
Main St	Cassadaga Valle 062601	4739,500	4,000 Medicaid		0.00	0.00	0.00
Sinclairville, NY 14782	Water Works Reservoir		County Tax		0.00	0.00	
	104-5-12		Community Colleges		0.00	0.00	
	ACRES 0.40		Town Tax		0.00	0.00	
	EAST-0319527 NRTH-0824908		Chargebacks		0.00	0.00	
	FULL MARKET VALUE	4739,500					
			TOTAL TAX ---				0.00**
***** 251.13-1-3 *****							
251.13-1-3	Park St Rear			ACCT 26100			
The First Baptist	311 Res vac land		RELIGIOUS 25110	300	300		
Religious Society Of Sinc	Cassadaga Valle 062601	300	Medicaid		0.00	0.00	
PO Box 507	103-1-15.2	300	County Tax		0.00	0.00	
Sinclairville, NY 14782	ACRES 0.13		Community Colleges		0.00	0.00	
	EAST-0317254 NRTH-0826031		Town Tax		0.00	0.00	
	DEED BOOK 1841 PG-00433		Chargebacks		0.00	0.00	
	FULL MARKET VALUE	300					
			TOTAL TAX ---				0.00**
***** 251.13-1-4 *****							
251.13-1-4	11 Park St			ACCT 26100			
First Baptist Church	620 Religious		RELIGIOUS 25110	205,000	205,000		
PO Box 507	Cassadaga Valle 062601	7,000	Medicaid		0.00	0.00	
Sinclairville, NY 14782	103-1-14	205,000	County Tax		0.00	0.00	
	FRNT 120.80 DPTH 132.00		Community Colleges		0.00	0.00	
	ACRES 0.45		Town Tax		0.00	0.00	
	EAST-0317337 NRTH-0825986		Chargebacks		0.00	0.00	
	FULL MARKET VALUE	205,000					
			TOTAL TAX ---				0.00**

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
***** 251.13-1-5 *****							
251.13-1-5	Park St 330 Vacant comm		RELIGIOUS 25110	1,600	1,600		
First Baptist Church Of Sinclairville	Cassadaga Valle 062601		1,600 Medicaid		0.00	0.00	0.00
PO Box 507 Sinclairville, NY 14782	103-1-13.2 FRNT 27.00 DPTH 88.00 ACRES 0.05	1,600	County Tax Community Colleges Town Tax	0.00 0.00 0.00		0.00 0.00 0.00	
	EAST-0317392 NRTH-0826060 DEED BOOK 2366 PG-52 FULL MARKET VALUE	1,600	Chargebacks	0.00		0.00	
			TOTAL TAX ---			0.00**	
***** 251.13-1-7 *****							
251.13-1-7	Park St 963 Municpl park		VILL OWNED 13650	21,600	21,600		
Village Of Sinclairville Main St Sinclairville, NY 14782	Cassadaga Valle 062601 Park 104-3-1 ACRES 1.12	21,600	20,600 Medicaid County Tax Community Colleges Town Tax	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
	EAST-0317377 NRTH-0825652 FULL MARKET VALUE	21,600	Chargebacks	0.00		0.00	
			TOTAL TAX ---			0.00**	
***** 251.13-1-24 *****							
251.13-1-24	15 Main St 611 Library		NONPROF ED 25120	300,000	300,000		
Sinclairville Free Library Pob 609 Sinclairville, NY 14782	Cassadaga Valle 062601 103-1-27.3 FRNT 75.00 DPTH 325.00 ACRES 0.57	300,000	15,100 Medicaid County Tax Community Colleges Town Tax	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
	EAST-0316758 NRTH-0825709 DEED BOOK 2388 PG-733 FULL MARKET VALUE	300,000	FP003 Charlotte fp 1 300,000 EX	0 TO			
			TOTAL TAX ---			0.00**	
***** 251.13-1-67 *****							
251.13-1-67	Lester St 652 Govt bldgs		VILL OWNED 13650	90,000	90,000		
Village Of Sinclairville 8 Lester Sinclairville, NY 14782	Cassadaga Valle 062601 103-2-3 ACRES 0.83	90,000	18,600 Medicaid County Tax Community Colleges Town Tax	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
	EAST-0317205 NRTH-0825297 DEED BOOK 2337 PG-595 FULL MARKET VALUE	90,000	Chargebacks	0.00		0.00	
			TOTAL TAX ---			0.00**	
*****							

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 251.13-1-81 *****						
	Main St			ACCT 26100		
251.13-1-81	438 Parking lot		VOL FIRE 26400	25,000	25,000	
Sinclairville Fire Hall	Cassadaga Valle 062601		14,000 Medicaid		0.00	0.00
Main St	103-2-4	25,000	County Tax	0.00		0.00
PO Box 403	ACRES 0.50		Community Colleges	0.00		0.00
Sinclairville, NY 14782	EAST-0317080 NRTH-0825318		Town Tax	0.00		0.00
	FULL MARKET VALUE	25,000	Chargebacks	0.00		0.00
			TOTAL TAX ---			0.00**
***** 251.13-1-82 *****						
	30 Main St			ACCT 26100		
251.13-1-82	662 Police/fire		VOL FIRE 26400	445,000	445,000	
Sinclairville Vol	Cassadaga Valle 062601	14,000	Medicaid	0.00		0.00
Fire Company	103-2-18	445,000	County Tax	0.00		0.00
30 Main St	ACRES 0.50		Community Colleges	0.00		0.00
Pob 403	EAST-0317125 NRTH-0825391		Town Tax	0.00		0.00
Sinclairville, NY 14782	FULL MARKET VALUE	445,000	Chargebacks	0.00		0.00
			TOTAL TAX ---			0.00**
***** 251.13-1-84 *****						
	Cor Main-Lester			ACCT 26100		
251.13-1-84	681 Culture bldg		NON-PROFIT 25300	45,000	45,000	
Valley Historical Society	Cassadaga Valle 062601		3,800 Medicaid		0.00	0.00
PO Box 1045	103-2-1	45,000	County Tax	0.00		0.00
Sinclairville, NY 14782	ACRES 0.12		Community Colleges	0.00		0.00
	EAST-0317223 NRTH-0825520		Town Tax	0.00		0.00
	DEED BOOK 1823 PG-00376		Chargebacks	0.00		0.00
	FULL MARKET VALUE	45,000				
			TOTAL TAX ---			0.00**
***** 251.13-2-34 *****						
				ACCT 26100		
251.13-2-34	311 Res vac land		RELIGIOUS 25110	9,900	9,900	
Park United Methodist	Cassadaga Valle 062601	9,900	Medicaid	0.00		0.00
PO Box 486	Parking Lot	9,900	County Tax	0.00		0.00
Sinclairville, NY 14782	104-5-24		Community Colleges	0.00		0.00
	ACRES 0.75		Town Tax	0.00		0.00
	EAST-0317451 NRTH-0825283		Chargebacks	0.00		0.00
	FULL MARKET VALUE	9,900				
			TOTAL TAX ---			0.00**
***** 251.13-2-36 *****						
	2 East Ave			ACCT 26100		
251.13-2-36	620 Religious		RELIGIOUS 25110	190,000	190,000	
Park United Methodist	Cassadaga Valle 062601	7,700	Medicaid	0.00		0.00
Church	104-5-1	190,000	County Tax	0.00		0.00
Pob 730	ACRES 0.50		Community Colleges	0.00		0.00
Sinclairville, NY 14782	EAST-0317348 NRTH-0825389		Town Tax	0.00		0.00
	FULL MARKET VALUE	190,000	Chargebacks	0.00		0.00
			TOTAL TAX ---			0.00**
*****						

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	1	TOTAL		300,000	300,000		

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	18	265,400	6303,300	6303,300	
062601						
	S U B - T O T A L	18	265,400	6303,300	6303,300	
	S U B - T O T A L (CONT)					
	T O T A L	18	265,400	6303,300	6303,300	
	T O T A L (CONT)					

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13650	VILL OWNED	5	4892,100	4892,100
25110	RELIGIOUS	6	496,800	496,800
25120	NONPROF ED	1	300,000	300,000
25300	NON-PROFIT	1	45,000	45,000
26400	VOL FIRE	2	470,000	470,000
27350	PRIV CEMTY	3	99,400	99,400



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 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
	T O T A L	18	6303,300	6303,300

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		265,400	6303,300	6,303,300		
8	SPEC DIST TAXES WHOLLY EXEMPT	18					

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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	1	TOTAL		300,000	300,000		

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	18	265,400	6303,300	6303,300	
062601						
	S U B - T O T A L	18	265,400	6303,300	6303,300	
	S U B - T O T A L (CONT)					
	T O T A L	18	265,400	6303,300	6303,300	
	T O T A L (CONT)					

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13650	VILL OWNED	5	4892,100	4892,100
25110	RELIGIOUS	6	496,800	496,800
25120	NONPROF ED	1	300,000	300,000
25300	NON-PROFIT	1	45,000	45,000
26400	VOL FIRE	2	470,000	470,000
27350	PRIV CEMTY	3	99,400	99,400

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
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R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
	T O T A L	18	6303,300	6303,300

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		265,400	6303,300	6,303,300		
8	SPEC DIST TAXES WHOLLY EXEMPT	18					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
FP003	Charlotte fp 1	1	TOTAL		300,000	300,000			

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	266	2640,400	19539,408	6647,339	12,892,069
062601					4695,600	8,196,469
	S U B - T O T A L	266	2640,400	19539,408	6647,339	12,892,069
	S U B - T O T A L (CONT)				4695,600	8,196,469
	T O T A L	266	2640,400	19539,408	6647,339	12,892,069
	T O T A L (CONT)				4695,600	8,196,469

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13650	VILL OWNED	5	4892,100	4892,100
25110	RELIGIOUS	6	496,800	496,800
25120	NONPROF ED	1	300,000	300,000
25300	NON-PROFIT	1	45,000	45,000
26400	VOL FIRE	2	470,000	470,000
27350	PRIV CEMTY	3	99,400	99,400

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2 0 1 3 T O W N T A X R O L L  
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\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41101	VETS C/T	3	12,505	12,505
41121	War Vet CT	7	41,550	41,550
41131	Combat Vet	9	90,000	90,000
41141	Disabled V	3	43,700	43,700
41720	AG DIST	8	111,789	111,789
41800	AGED C/T/S	7	144,250	144,250
41805	AGED C/S	2	63,500	
42100	FARM SILOS	2	1,500	1,500
	T O T A L	59	6812,094	6748,594

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	Medicaid		2373,700	12688,647	508,794	12,179,853	4.715349
	County Tax		2373,700	12688,647	508,794	12,179,853	3.479287
	Community Colleges		2373,700	12688,647	508,794	12,179,853	0.961382
	Town Tax		2373,700	12688,647	445,294	12,243,353	6.537703
	School Relevy						5,736.80
	Village Relevy						7,395.99
1	SPEC DIST TAXES TAXABLE	241					204,695.08
	Medicaid			248,225		248,225	4.715349
	County Tax			248,225		248,225	3.479287
	Community Colleges			248,225		248,225	0.961382
	Town Tax			248,225		248,225	6.537703
5	SPECIAL FRANCHISE	3					3,895.57
	Medicaid		1,300	299,236		299,236	4.715349

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2 0 1 3 T O W N T A X R O L L  
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\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	County Tax		1,300	299,236		299,236	3.479287
	Community Colleges		1,300	299,236		299,236	0.961382
	Town Tax		1,300	299,236		299,236	6.537703
	SPEC DIST TAXES						
6	UTILITIES & N.C.	4					4,696.13
	RS 8 TOTAL		265,400	6303,300	6,303,300		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	18					
	Medicaid		2640,400	19539,408	6,812,094	12,727,314	4.715349
	County Tax		2640,400	19539,408	6,812,094	12,727,314	3.479287
	Community Colleges		2640,400	19539,408	6,812,094	12,727,314	0.961382
	Town Tax		2640,400	19539,408	6,748,594	12,790,814	6.537703
	School Relevy						5,736.80
	Village Relevy						7,395.99
	SPEC DIST TAXES						
*	SUB TOTAL	266					213,286.78
	Medicaid		2640,400	19539,408	6,812,094	12,727,314	4.715349
	County Tax		2640,400	19539,408	6,812,094	12,727,314	3.479287
	Community Colleges		2640,400	19539,408	6,812,094	12,727,314	0.961382
	Town Tax		2640,400	19539,408	6,748,594	12,790,814	6.537703
	School Relevy						5,736.80
	Village Relevy						7,395.99
	SPEC DIST TAXES						
**	GRAND TOTAL	266					213,286.78

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-1 *****					
199.00-2-1	7980 Barnum Rd			ACCT 26200	BILL 249
Krupa Joseph R	240 Rural res		Medicaid	135,000	636.57
Krupa Sharon	Cassadaga Valle 062601	49,700	County Tax	135,000	469.70
7980 Barnum Rd	1-1-1.3	135,000	Community Colleges	135,000	129.79
Cassadaga, NY 14718	ACRES 42.00		Town Tax	135,000	1,082.58
	EAST-0309221 NRTH-0856378		Chargebacks	135,000	0.00
	DEED BOOK 2442 PG-155		FP003 Charlotte fp 1	135,000 TO	86.88
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		2,405.52**
				DATE #1	02/12/13
				AMT DUE	2,405.52
***** 199.00-2-2 *****					
199.00-2-2	7950 Barnum Rd			ACCT 26200	BILL 250
Sargent Gary R	220 2 Family Res		Medicaid	109,000	513.97
Sargent Kathy Lynn	Cassadaga Valle 062601	10,600	County Tax	109,000	379.24
7950 Barnum Rd	1-1-1.4.201	109,000	Community Colleges	109,000	104.79
Cassadaga, NY 14718	ACRES 0.90		Town Tax	109,000	874.08
	EAST-0307480 NRTH-0855981		Chargebacks	109,000	0.00
	DEED BOOK 2673 PG-731		FP003 Charlotte fp 1	109,000 TO	70.15
	FULL MARKET VALUE	109,000			
			TOTAL TAX ---		1,942.23**
				DATE #1	02/12/13
				AMT DUE	1,942.23
***** 199.00-2-3 *****					
199.00-2-3	7940 Barnum Rd			ACCT 26200	BILL 251
Gugino Frank C	312 Vac w/imprv		Medicaid	4,300	20.28
Gugino Frank C II	Cassadaga Valle 062601	2,300	County Tax	4,300	14.96
7920 Barnum Rd	1-1-1.4.202	4,300	Community Colleges	4,300	4.13
Cassadaga, NY 14718	ACRES 0.60		Town Tax	4,300	34.48
	EAST-0307532 NRTH-0855851		Chargebacks	4,300	0.00
	DEED BOOK 1816 PG-00075		FP003 Charlotte fp 1	4,300 TO	2.77
	FULL MARKET VALUE	4,300			
			TOTAL TAX ---		76.62**
				DATE #1	02/12/13
				AMT DUE	76.62
***** 199.00-2-4 *****					
199.00-2-4	7919 Barnum Rd			ACCT 26200	BILL 252
Frost Jeffrey R	312 Vac w/imprv		Medicaid	5,400	25.46
Frost Melissa J	Cassadaga Valle 062601	5,300	County Tax	5,400	18.79
7962 Barnum Rd	1-1-1.2	5,400	Community Colleges	5,400	5.19
Cassadaga, NY 14718	ACRES 2.30		Town Tax	5,400	43.30
	EAST-0307430 NRTH-0855355		Chargebacks	5,400	0.00
	DEED BOOK 2615 PG-871		FP003 Charlotte fp 1	5,400 TO	3.48
	FULL MARKET VALUE	5,400			
			TOTAL TAX ---		96.22**
				DATE #1	02/12/13
				AMT DUE	96.22

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 88  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-5 *****					
7920 Barnum Rd	210 1 Family Res		Medicaid	80,000	BILL 253
199.00-2-5	Cassadaga Valle 062601	13,300	County Tax	80,000	377.23
Gugino Frank C Jr	1-1-1.5	80,000	Community Colleges	80,000	278.34
7920 Barnum Rd	FRNT 150.00 DPTH 455.00		Town Tax	80,000	76.91
Cassadaga, NY 14718	ACRES 1.60		Chargebacks	80,000	641.53
	EAST-0307889 NRTH-0855389		FP003 Charlotte fp 1	80,000 TO	0.00
	DEED BOOK 2315 PG-132				51.49
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,425.50**
				DATE #1	02/12/13
				AMT DUE	1,425.50
***** 199.00-2-6 *****					
7950 Barnum Rd	210 1 Family Res		Medicaid	68,000	BILL 254
199.00-2-6	Cassadaga Valle 062601	12,000	County Tax	68,000	320.64
Gugino Terry Marie	1-1-1.4.301	68,000	Community Colleges	68,000	236.59
7942 Barnum Rd	ACRES 1.20		Town Tax	68,000	65.37
PO Box 55	EAST-0307748 NRTH-0855861		Chargebacks	68,000	545.30
Cassadaga, NY 14718	DEED BOOK 2493 PG-786		FP003 Charlotte fp 1	68,000 TO	0.00
	FULL MARKET VALUE	68,000			43.76
			TOTAL TAX ---		1,211.66**
				DATE #1	02/12/13
				AMT DUE	1,211.66
***** 199.00-2-7 *****					
Barnum Rd	311 Res vac land		Medicaid	1,400	BILL 255
199.00-2-7	Cassadaga Valle 062601	1,400	County Tax	1,400	6.60
Sargent Gary R	1-1-1.4.302	1,400	Community Colleges	1,400	4.87
Sargent Kathy Lynn	ACRES 0.90		Town Tax	1,400	1.35
7950 Barnum Rd	EAST-0308013 NRTH-0855870		Chargebacks	1,400	11.23
Cassadaga, NY 14718	DEED BOOK 2673 PG-731		FP003 Charlotte fp 1	1,400 TO	0.00
	FULL MARKET VALUE	1,400			.90
			TOTAL TAX ---		24.95**
				DATE #1	02/12/13
				AMT DUE	24.95
***** 199.00-2-8.1 *****					
7964 Barnum Rd	210 1 Family Res		Medicaid	92,000	BILL 256
199.00-2-8.1	Cassadaga Valle 062601	56,500	County Tax	92,000	433.81
Frost Florence Gugino	1-1-1.4.1	92,000	Community Colleges	92,000	320.09
7962 Barnum Rd	ACRES 37.00		Town Tax	92,000	88.45
Cassadaga, NY 14718	EAST-0309238 NRTH-0856134		Chargebacks	92,000	737.76
	FULL MARKET VALUE	92,000	FP003 Charlotte fp 1	92,000 TO	0.00
					59.21
			TOTAL TAX ---		1,639.32**
				DATE #1	02/12/13
				AMT DUE	1,639.32
*****					



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-8.2 *****					
199.00-2-8.2	7946 Barnum Rd			ACCT 26200	BILL 257
Wojcieszyn Danny A	210 1 Family Res		Medicaid	70,000	330.07
7946 Barnum Rd	Cassadaga Valle 062601	11,000	County Tax	70,000	243.55
Cassadaga, NY 14718	1-1-1.4.1	70,000	Community Colleges	70,000	67.30
	ACRES 1.00		Town Tax	70,000	561.34
	EAST-0309238 NRTH-0856134		Chargebacks	70,000	0.00
	DEED BOOK 2647 PG-343		FP003 Charlotte fp 1	70,000 TO	45.05
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,247.31**
				DATE #1	02/12/13
				AMT DUE	1,247.31
***** 199.00-2-9 *****					
199.00-2-9	7926 Barnum Rd			ACCT 26200	BILL 258
Gugino Russell C	240 Rural res		Medicaid	160,000	754.46
Gugino Sandra H	Cassadaga Valle 062601	47,300	County Tax	160,000	556.69
7926 Barnum Rd	1-1-1.1	160,000	Community Colleges	160,000	153.82
Cassadaga, NY 14718	ACRES 38.60		Town Tax	160,000	1,283.06
	EAST-0309232 NRTH-0855644		Chargebacks	160,000	0.00
	DEED BOOK 2374 PG-928		FP003 Charlotte fp 1	160,000 TO	102.97
	FULL MARKET VALUE	160,000			
			TOTAL TAX ---		2,851.00**
				DATE #1	02/12/13
				AMT DUE	2,851.00
***** 199.00-2-10 *****					
199.00-2-10	7881 Barnum Rd			ACCT 26200	BILL 259
Ulrich Tyrone	240 Rural res		Medicaid	90,000	424.38
8216 Rt 60 North	Cassadaga Valle 062601	55,300	County Tax	90,000	313.14
Cassadaga, NY 14718	1-1-2	90,000	Community Colleges	90,000	86.52
	ACRES 50.00		Town Tax	90,000	721.72
	DEED BOOK 2011 PG-3183		Chargebacks	90,000	0.00
	FULL MARKET VALUE	90,000	FP003 Charlotte fp 1	90,000 TO	57.92
			TOTAL TAX ---		1,603.68**
				DATE #1	02/12/13
				AMT DUE	1,603.68
***** 199.00-2-11 *****					
199.00-2-11	Cassadaga Rd			ACCT 26200	BILL 260
Kingsview Enterprises, Inc	311 Res vac land		Medicaid	3,000	14.15
7 West First St.	Cassadaga Valle 062601		3,000 County Tax		10.44
PO Box 2	1-1-5.2	3,000	Community Colleges	3,000	2.88
Lakewood, NY 14750	ACRES 1.00		Town Tax	3,000	24.06
	EAST-0311782 NRTH-0853146		Chargebacks	3,000	0.00
	DEED BOOK 2622 PG-206		FP003 Charlotte fp 1	3,000 TO	1.93
	FULL MARKET VALUE	3,000			
			TOTAL TAX ---		53.46**
				DATE #1	02/12/13
				AMT DUE	53.46

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-12 *****					
199.00-2-12	3333 Cassadaga Rd			ACCT 26200	BILL 261
Kingsview Enterprises, Inc	720 Mine/quarry		Medicaid	405,000	1,909.72
7 West First St.	Cassadaga Valle 062601	167,500	County Tax	405,000	1,409.11
PO Box 2	1-1-5.1	405,000	Community Colleges	405,000	389.36
Lakewood, NY 14750	ACRES 211.00		Town Tax	405,000	3,247.75
	EAST-0311777 NRTH-0853136		Chargebacks	405,000	0.00
	DEED BOOK 2622 PG-206		FP003 Charlotte fp 1	405,000 TO	260.65
	FULL MARKET VALUE	405,000			
			TOTAL TAX ---		7,216.59**
				DATE #1	02/12/13
				AMT DUE	7,216.59
***** 199.00-2-13 *****					
199.00-2-13	322 Rural vac>10		Medicaid	ACCT 26200	BILL 262
Goot Stephen M	Cassadaga Valle 062601	10,900	County Tax	10,900	51.40
Goot Bronwyn	1-1-22.2.1	10,900	Community Colleges	10,900	37.92
3416 Bernard Rd	ACRES 17.70		Town Tax	10,900	10.48
Cassadaga, NY 14718	EAST-0311162 NRTH-0851655		Chargebacks	10,900	87.41
	DEED BOOK 1702 PG-00238		School Relevy		0.00
	FULL MARKET VALUE	10,900	FP003 Charlotte fp 1	10,900 TO	194.95
			TOTAL TAX ---		7.02
					389.18**
				DATE #1	02/12/13
				AMT DUE	389.18
***** 199.00-2-14.1 *****					
199.00-2-14.1	3416 Bernard Rd		AG DIST 41720	ACCT 26200	BILL 263
Goot Stephen M	Cassadaga Valle 062601	91,700	FARM SILOS 42100	19,930	19,930
Goot Bronwyn K	1-1-20.1	173,900	Medicaid	1,100	1,100
3416 Bernard Rd	ACRES 104.00		County Tax	152,870	720.84
Cassadaga, NY 14718	EAST-0310669 NRTH-0849393		Community Colleges	152,870	531.88
	DEED BOOK 2364 PG-758		Town Tax	152,870	146.97
	FULL MARKET VALUE	173,900	Chargebacks	152,870	1,225.88
			School Relevy		0.00
			FP003 Charlotte fp 1	172,800 TO	2,187.36
			1,100 EX		111.21
			TOTAL TAX ---		4,924.14**
				DATE #1	02/12/13
				AMT DUE	4,924.14
***** 199.00-2-14.2 *****					
199.00-2-14.2	Bernard Rd		Medicaid	3,700	BILL 264
Sweet Mark W	311 Res vac land	3,700	County Tax	3,700	17.45
Sweet Tamala L	Cassadaga Valle 062601	3,700	Community Colleges	3,700	12.87
3366 Bernard Rd	1-1-20.3	3,700	Town Tax	3,700	3.56
Cassadaga, NY 14718	ACRES 1.40		Chargebacks	3,700	29.67
	DEED BOOK 2552 PG-493		FP003 Charlotte fp 1	3,700 TO	0.00
	FULL MARKET VALUE	3,700			2.38
			TOTAL TAX ---		65.93**
				DATE #1	02/12/13
				AMT DUE	65.93
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 91  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-14.3 *****					
199.00-2-14.3	3320 Bernard Rd				BILL 265
Marsh Roger N	270 Mfg housing		War Vet CT 41121	5,250	5,250
Marsh Ethel L	Cassadaga Valle 062601	14,000	Medicaid	29,750	140.28
3320 Bernard Rd	1-1-20.4	35,000	County Tax	29,750	103.51
Cassadaga, NY 14718	ACRES 2.00		Community Colleges	29,750	28.60
	DEED BOOK 2552 PG-496		Town Tax	29,750	238.57
	FULL MARKET VALUE	35,000	Chargebacks	29,750	0.00
			FP003 Charlotte fp 1	35,000	TO 22.53
			TOTAL TAX ---		533.49**
				DATE #1	02/12/13
				AMT DUE	533.49
***** 199.00-2-15 *****					
199.00-2-15	3308 Bernard Rd			ACCT 26200	BILL 266
Mccooy George F	240 Rural res		Medicaid	125,000	589.42
Mccooy Beverly A	Cassadaga Valle 062601	53,300	County Tax	125,000	434.91
3308 Bernard Rd	1-1-19.2	125,000	Community Colleges	125,000	120.17
Cassadaga, NY 14718-9639	ACRES 47.20		Town Tax	125,000	1,002.39
	EAST-0311953 NRTH-0849843		Chargebacks	125,000	0.00
	FULL MARKET VALUE	125,000	FP003 Charlotte fp 1	125,000	TO 80.45
			TOTAL TAX ---		2,227.34**
				DATE #1	02/12/13
				AMT DUE	2,227.34
***** 199.00-2-16 *****					
199.00-2-16	3366 Bernard Rd				BILL 267
Sweet Mark W	210 1 Family Res		Medicaid	95,000	447.96
3366 Bernard Rd	Cassadaga Valle 062601	13,300	County Tax	95,000	330.53
Cassadaga, NY 14718	1-1-20.2	95,000	Community Colleges	95,000	91.33
	ACRES 1.60		Town Tax	95,000	761.82
	EAST-0311134 NRTH-0848469		Chargebacks	95,000	0.00
	DEED BOOK 2302 PG-255		FP003 Charlotte fp 1	95,000	TO 61.14
	FULL MARKET VALUE	95,000	TOTAL TAX ---		1,692.78**
				DATE #1	02/12/13
				AMT DUE	1,692.78
***** 199.00-2-17 *****					
199.00-2-17	3313 Bernard Rd			ACCT 26200	BILL 268
Hadley Douglas A	210 1 Family Res		Medicaid	106,000	499.83
Hadley Marci	Cassadaga Valle 062601	19,400	County Tax	106,000	368.80
3313 Bernard Rd	4-1-9.2	106,000	Community Colleges	106,000	101.91
Cassadaga, NY 14718	ACRES 5.09		Town Tax	106,000	850.03
	EAST-0312223 NRTH-0848041		Chargebacks	106,000	0.00
	DEED BOOK 1855 PG-00136		FP003 Charlotte fp 1	106,000	TO 68.22
	FULL MARKET VALUE	106,000	TOTAL TAX ---		1,888.79**
				DATE #1	02/12/13
				AMT DUE	1,888.79
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-19 *****					
199.00-2-19	3322 Smith Rd			ACCT 26200	BILL 269
Faulkner Warren N	210 1 Family Res		Medicaid	67,000	315.93
3322 Smith Rd	Cassadaga Valle 062601	19,600	County Tax	67,000	233.11
Cassadaga, NY 14718	4-1-9.4.2	67,000	Community Colleges	67,000	64.41
	ACRES 5.20		Town Tax	67,000	537.28
	EAST-0311809 NRTH-0847434		Chargebacks	67,000	0.00
	DEED BOOK 2629 PG-375		FP003 Charlotte fp 1	67,000 TO	43.12
	FULL MARKET VALUE	67,000			
			TOTAL TAX ---		1,193.85**
				DATE #1	02/12/13
				AMT DUE	1,193.85
***** 199.00-2-20 *****					
199.00-2-20	Bernard Rd			ACCT 26200	BILL 270
Hadley Douglas A	260 Seasonal res		Medicaid	40,000	188.61
Hadley Marci J	Cassadaga Valle 062601	33,100	County Tax	40,000	139.17
3313 Bernard Rd	4-1-9.3	40,000	Community Colleges	40,000	38.46
Cassadaga, NY 14718	ACRES 19.00		Town Tax	40,000	320.77
	EAST-0311719 NRTH-0848075		Chargebacks	40,000	0.00
	DEED BOOK 2694 PG-305		FP003 Charlotte fp 1	40,000 TO	25.74
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		712.75**
				DATE #1	02/12/13
				AMT DUE	712.75
***** 199.00-2-21 *****					
199.00-2-21	3334 Smith Rd			ACCT 26200	BILL 271
Watt Laura	270 Mfg housing		Medicaid	8,000	37.72
Sheila Nash	Cassadaga Valle 062601	6,400	County Tax	8,000	27.83
3334 Smith Rd	4-1-9.4.1	8,000	Community Colleges	8,000	7.69
Cassadaga, NY 14718	ACRES 0.40		Town Tax	8,000	64.15
	DEED BOOK 2645 PG-397		Chargebacks	8,000	0.00
	FULL MARKET VALUE	8,000	FP003 Charlotte fp 1	8,000 TO	5.15
			TOTAL TAX ---		142.54**
				DATE #1	02/12/13
				AMT DUE	142.54
***** 199.00-2-22 *****					
199.00-2-22	3325 Smith Rd				BILL 272
Kubera Michael T	210 1 Family Res		Medicaid	140,000	660.15
3325 Smith Rd	Cassadaga Valle 062601	24,600	County Tax	140,000	487.10
Cassadaga, NY 14718	4-1-9.6.3	140,000	Community Colleges	140,000	134.59
	ACRES 9.90		Town Tax	140,000	1,122.68
	DEED BOOK 2711 PG-503		Chargebacks	140,000	0.00
	FULL MARKET VALUE	140,000	FP003 Charlotte fp 1	140,000 TO	90.10
			TOTAL TAX ---		2,494.62**
				DATE #1	02/12/13
				AMT DUE	2,494.62
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 93  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 199.00-2-23 *****					
199.00-2-23	3335 Smith Rd				BILL 273
Mead Walter J	270 Mfg housing		Medicaid	120,000	565.84
3335 Smith Rd	Cassadaga Valle 062601	19,300	County Tax	120,000	417.51
Cassadaga, NY 14718	4-1-9.6.2	120,000	Community Colleges	120,000	115.37
	ACRES 5.00		Town Tax	120,000	962.30
	EAST-0311076 NRTH-0847074		Chargebacks	120,000	0.00
	DEED BOOK 2623 PG-436		FP003 Charlotte fp 1	120,000 TO	77.23
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		2,138.25**
				DATE #1	02/12/13
				AMT DUE	2,138.25
***** 199.00-2-24 *****					
199.00-2-24	7403 Nelson Rd			ACCT 26200	BILL 274
Holley Linda M	210 1 Family Res		Medicaid	69,000	325.36
Carlson Annette G	Cassadaga Valle 062601	23,200	County Tax	69,000	240.07
Attn: Betty Firth	4-1-5.1	69,000	Community Colleges	69,000	66.34
7403 Nelson Rd	ACRES 8.40		Town Tax	69,000	553.32
Cassadaga, NY 14718-9645	EAST-0310561 NRTH-0848204		Chargebacks	69,000	0.00
	FULL MARKET VALUE	69,000	FP003 Charlotte fp 1	69,000 TO	44.41
			TOTAL TAX ---		1,229.50**
				DATE #1	02/12/13
				AMT DUE	1,229.50
***** 199.00-2-26 *****					
199.00-2-26	7424 Nelson Rd			ACCT 26200	BILL 275
Lesch Kevin D	210 1 Family Res		Medicaid	29,000	136.75
7424 Nelson Rd	Cassadaga Valle 062601	11,000	County Tax	29,000	100.90
Cassadaga, NY 14718-9645	4-1-4	29,000	Community Colleges	29,000	27.88
	ACRES 1.00		Town Tax	29,000	232.55
	EAST-0309486 NRTH-0847824		Chargebacks	29,000	0.00
	DEED BOOK 2529 PG-213		FP003 Charlotte fp 1	29,000 TO	18.66
	FULL MARKET VALUE	29,000			
			TOTAL TAX ---		516.74**
				DATE #1	02/12/13
				AMT DUE	516.74
***** 199.00-2-27 *****					
199.00-2-27	7419 Nelson Rd			ACCT 26200	BILL 276
Carr Gerald W III	210 1 Family Res		Medicaid	59,000	278.21
Carr Rosanne	Cassadaga Valle 062601	13,800	County Tax	59,000	205.28
7419 Nelson Rd	4-1-2	59,000	Community Colleges	59,000	56.72
Cassadaga, NY 14718	ACRES 1.80		Town Tax	59,000	473.13
	EAST-0309215 NRTH-0848181		Chargebacks	59,000	0.00
	DEED BOOK 2557 PG-294		FP003 Charlotte fp 1	59,000 TO	37.97
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31
*****					

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2 0 1 3 T O W N T A X R O L L  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 199.00-2-28 *****					
	Barnum Rd			ACCT 26200	BILL 277
199.00-2-28	105 Vac farmland		AG DIST 41720	11,000	11,000
David & Irene Lesch Irre Trust	Cassadaga Valle 062601		49,400 Medicaid		38,400
3540 Nelson Rd	4-1-5.3	49,400	County Tax	38,400	133.60
Cassadaga, NY 14718	ACRES 64.60		Community Colleges	38,400	36.92
	EAST-0309595 NRTH-0847575		Town Tax	38,400	307.93
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3748		Chargebacks	38,400	0.00
Lesch David J	FULL MARKET VALUE	49,400	FP003 Charlotte fp 1	49,400 TO	31.79

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

TOTAL TAX --- DATE #1 02/12/13  
 AMT DUE 691.31\*\*

***** 199.00-2-29 *****					
	Barnum Rd			ACCT 26200	BILL 278
199.00-2-29	311 Res vac land		Medicaid	1,400	6.60
Pine Ridge Mhp Llc	Cassadaga Valle 062601	1,400	County Tax	1,400	4.87
642 Kreag Rd	4-1-5.4	1,400	Community Colleges	1,400	1.35
Pittsford, NY 14534	ACRES 0.30		Town Tax	1,400	11.23
	EAST-0307749 NRTH-0847592		Chargebacks	1,400	0.00
	DEED BOOK 2404 PG-485		FP003 Charlotte fp 1	1,400 TO	.90
	FULL MARKET VALUE	1,400			

TOTAL TAX --- DATE #1 02/12/13  
 AMT DUE 24.95\*\*

***** 199.00-2-30 *****					
	Rt 60			ACCT 26200	BILL 279
199.00-2-30	416 Mfg hsing pk		Medicaid	263,400	1,242.02
Pine Ridge Mhp Llc	Cassadaga Valle 062601	208,000	County Tax	263,400	916.44
642 Kreag Rd	4-1-5.2.1	263,400	Community Colleges	263,400	253.23
Pittsford, NY 14534	ACRES 2.30		Town Tax	263,400	2,112.24
	EAST-0307641 NRTH-0847428		Chargebacks	263,400	0.00
	DEED BOOK 2404 PG-485		FP003 Charlotte fp 1	263,400 TO	169.52
	FULL MARKET VALUE	263,400			

TOTAL TAX --- DATE #1 02/12/13  
 AMT DUE 4,693.45\*\*

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-31 *****					
199.00-2-31	Rt 60			ACCT 26200	BILL 280
Pine Ridge Mhp Llc	416 Mfg hsing pk		VETS C/T 41101	5,000	5,000
642 Kreag Rd	Cassadaga Valle 062601	182,000	Medicaid	272,000	1,282.57
Pittsford, NY 14534	4-1-1.2	277,000	County Tax	272,000	946.37
	ACRES 1.80		Community Colleges	272,000	261.50
	EAST-0307489 NRTH-0847313		Town Tax	272,000	2,181.20
	DEED BOOK 2404 PG-485		Chargebacks	272,000	0.00
	FULL MARKET VALUE	277,000	FP003 Charlotte fp 1	277,000	TO 178.27
			TOTAL TAX ---		4,849.91**
				DATE #1	02/12/13
				AMT DUE	4,849.91
***** 199.00-2-33 *****					
199.00-2-33	105 Vac farmland		AG DIST 41720	ACCT 26200	BILL 281
David & Irene Lesch Irre Trust	Cassadaga Valle 062601		32,400 Medicaid	12,520	12,520
3540 Nelson Rd	4-1-1.1	32,400	County Tax	19,880	69.17
Cassadaga, NY 14718	ACRES 32.00		Community Colleges	19,880	19.11
	EAST-0308507 NRTH-0848002		Town Tax	19,880	159.42
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3748		Chargebacks	19,880	0.00
Lesch David J	FULL MARKET VALUE	32,400	FP003 Charlotte fp 1	32,400	TO 20.85
			TOTAL TAX ---		362.29**
				DATE #1	02/12/13
				AMT DUE	362.29
***** 199.00-2-34 *****					
199.00-2-34	Barnum		AG DIST 41720	ACCT 26200	BILL 282
Elder Joseph C	312 Vac w/imprv		32,200 Medicaid	9,900	9,900
Elder Wednesda	Cassadaga Valle 062601	32,200	County Tax	26,300	124.01
7494 Barnum Rd	1-1-22.2.2	36,200	Community Colleges	26,300	91.51
Cassadaga, NY 14718	ACRES 24.00		Town Tax	26,300	25.28
	EAST-0308944 NRTH-0848751		Chargebacks	26,300	210.90
	DEED BOOK 2478 PG-971		FP003 Charlotte fp 1	26,300	0.00
	FULL MARKET VALUE	36,200		36,200	TO 23.30
			TOTAL TAX ---		475.00**
				DATE #1	02/12/13
				AMT DUE	475.00

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-35 *****					
199.00-2-35	Barnum Rd 322 Rural vac>10		AG DIST 41720	9,520	BILL 283
Elder Joseph C	Cassadaga Valle 062601	25,900	Medicaid	16,380	77.24
Elder Wednesda	1-1-22.2.3	25,900	County Tax	16,380	56.99
7494 Barnum Rd	ACRES 22.70 BANK 4800		Community Colleges	16,380	15.75
Cassadaga, NY 14718	EAST-0309823 NRTH-0849101		Town Tax	16,380	131.35
	DEED BOOK 2478 PG-974		Chargebacks	16,380	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	25,900	FP003 Charlotte fp 1	25,900 TO	16.67
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	298.00**
				DATE #1	02/12/13
				AMT DUE	298.00
***** 199.00-2-36 *****					
199.00-2-36	7494 Barnum Rd 210 1 Family Res		Medicaid	122,000	BILL 284
Elder Joseph C	Cassadaga Valle 062601	11,000	County Tax	122,000	575.27
Elder Wednesd	1-1-22.3	122,000	Community Colleges	122,000	424.47
7494 Barnum Rd	ACRES 1.00 BANK 4800		Town Tax	122,000	117.29
Cassadaga, NY 14718	EAST-0309357 NRTH-0849287		Chargebacks	122,000	978.33
	DEED BOOK 2478 PG-968		FP003 Charlotte fp 1	122,000 TO	0.00
	FULL MARKET VALUE	122,000			78.52
				TOTAL TAX ---	2,173.88**
				DATE #1	02/12/13
				AMT DUE	2,173.88
***** 199.00-2-37 *****					
199.00-2-37	7512 Barnum Rd 270 Mfg housing		Medicaid	25,000	BILL 285
Meadows David T	Cassadaga Valle 062601	15,800	County Tax	25,000	117.88
Meadows Tammy	1-1-22.1	25,000	Community Colleges	25,000	86.98
7512 Barnum Rd	ACRES 3.00		Town Tax	25,000	24.03
Cassadaga, NY 14718	EAST-0309397 NRTH-0849426		Chargebacks	25,000	200.48
	DEED BOOK 2608 PG-809		School Relevy		0.00
	FULL MARKET VALUE	25,000	FP003 Charlotte fp 1	25,000 TO	447.13
				TOTAL TAX ---	16.09
					892.59**
				DATE #1	02/12/13
				AMT DUE	892.59
***** 199.00-2-38 *****					
199.00-2-38	Barnum Rd 720 Mine/quarry		Medicaid	14,600	BILL 286
James Gravel Products Llc	Cassadaga Valle 062601		County Tax	14,600	68.84
Pob 226	1-1-22.2.4	14,600	Community Colleges	14,600	50.80
Ashville, NY 14710	ACRES 7.30		Town Tax	14,600	14.04
	EAST-0310213 NRTH-0850201		Chargebacks	14,600	117.08
	DEED BOOK 2482 PG-651		FP003 Charlotte fp 1	14,600 TO	0.00
	FULL MARKET VALUE	14,600			9.40
				TOTAL TAX ---	260.16**
				DATE #1	02/12/13
				AMT DUE	260.16
*****					



STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 97  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
199.00-2-39	7576 Barnum Rd 240 Rural res		Medicaid	199.00-2-39	
Betts Gregory A	Cassadaga Valle 062601	33,400	County Tax		
7576 Barnum Rd	1-1-21.1	71,000	Community Colleges		
Cassadaga, NY 14718	ACRES 19.30		Town Tax		
	EAST-0309237 NRTH-0850484		Chargebacks		
	DEED BOOK 2152 PG-00484		FP003 Charlotte fp 1		
	FULL MARKET VALUE	71,000			
TOTAL TAX ---					1,265.13**
				DATE #1	02/12/13
				AMT DUE	1,265.13
***** 199.00-2-40 *****					
199.00-2-40	7591 Barnum Rd 240 Rural res		Combat Vet 41131	199.00-2-40	
Parker Clifford	Cassadaga Valle 062601	26,400	Medicaid		
Parker Mary	1-1-21.2	65,000	County Tax		
7667 Barnum	ACRES 16.80		Community Colleges		
PO Box 22	EAST-0308805 NRTH-0850429		Town Tax		
Cassadaga, NY 14718	DEED BOOK 2089 PG-00284		Chargebacks		
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1		
TOTAL TAX ---					986.46**
				DATE #1	02/12/13
				AMT DUE	986.46
***** 199.00-2-41 *****					
199.00-2-41	Co Rt 75 240 Rural res		AG BLDG 41700	199.00-2-41	
David & Irene Lesch Irre Trust	Cassadaga Valle 062601		66,200 AG DIST 41720		
Verduci Karen L	1-1-23	200,000	Medicaid		
3540 Nelson Rd	ACRES 85.00		County Tax		
Cassadaga, NY 14718	EAST-0308028 NRTH-0849583		Community Colleges		
	DEED BOOK 2012 PG-3748		Town Tax		
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	200,000	Chargebacks		
Lesch David			FP003 Charlotte fp 1		
TOTAL TAX ---					2,464.71**
				DATE #1	02/12/13
				AMT DUE	2,464.71
*****					

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2016

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 98  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
199.00-2-43	7650 Barnum Rd			199.00-2-43	
Augspurger Chris	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 290
7650 Barnum Rd	Cassadaga Valle 062601	60,500	County Tax	66,500	313.57
Cassadaga, NY 14718	1-1-21.4.2	66,500	Community Colleges	66,500	231.37
	ACRES 66.00		Town Tax	66,500	63.93
	EAST-0309792 NRTH-0851150		Chargebacks	66,500	533.27
	DEED BOOK 2655 PG-408		School Relevy		0.00
	FULL MARKET VALUE	66,500	FP003 Charlotte fp 1	66,500 TO	1,189.39
			TOTAL TAX ---		42.80
					2,374.33**
				DATE #1	02/12/13
				AMT DUE	2,374.33
199.00-2-44	7676 Barnum Rd			199.00-2-44	
Slaven Richard J	210 1 Family Res		Medicaid	ACCT 26200	BILL 291
Slaven Melissa A	Cassadaga Valle 062601	21,200	County Tax	137,000	646.00
7676 Barnum Rd	1-1-21.4.1	137,000	Community Colleges	137,000	476.66
Cassadaga, NY 14718	ACRES 6.20		Town Tax	137,000	131.71
	EAST-0309049 NRTH-0851774		Chargebacks	137,000	1,098.62
	DEED BOOK 2634 PG-570		School Relevy	137,000 TO	0.00
	FULL MARKET VALUE	137,000	FP003 Charlotte fp 1	137,000 TO	88.17
			TOTAL TAX ---		
					2,441.16**
				DATE #1	02/12/13
				AMT DUE	2,441.16
199.00-2-45	Barnum Rd			199.00-2-45	
Bauer Family Limited Partnership	322 Rural vac>10		Medicaid	ACCT 26200	BILL 292
PO Box 515	Cassadaga Valle 062601	38,400	County Tax	38,400	181.07
Fredonia, NY 14063	1-1-4	38,400	Community Colleges	38,400	133.60
	ACRES 40.50		Town Tax	38,400	36.92
	EAST-0309379 NRTH-0852783		Chargebacks	38,400	307.93
	DEED BOOK 2356 PG-213		School Relevy	38,400 TO	0.00
	FULL MARKET VALUE	38,400	FP003 Charlotte fp 1	38,400 TO	24.71
			TOTAL TAX ---		
					684.23**
				DATE #1	02/12/13
				AMT DUE	684.23
199.00-2-46	Barnum Rd			199.00-2-46	
Parker Clifford R	270 Mfg housing		Medicaid	ACCT 26200	BILL 293
Parker Mary E	Cassadaga Valle 062601	13,100	County Tax	24,000	113.17
7667 Barnum Rd	1-1-25	24,000	Community Colleges	24,000	83.50
PO Box 22	ACRES 1.50		Town Tax	24,000	23.07
Cassadaga, NY 14718	EAST-0308716 NRTH-0851551		Chargebacks	24,000	192.46
	DEED BOOK 2172 PG-00318		School Relevy	24,000 TO	0.00
	FULL MARKET VALUE	24,000	FP003 Charlotte fp 1	24,000 TO	15.45
			TOTAL TAX ---		
					427.65**
				DATE #1	02/12/13
				AMT DUE	427.65

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-47.1 *****					
199.00-2-47.1	Barnum Rd			ACCT 26200	BILL 294
Lehnen Steven P	322 Rural vac>10		Medicaid	45,500	214.55
Lehnen Melinda J	Cassadaga Valle 062601	45,500	County Tax	45,500	158.31
9791 Rt 60	1-1-26.2.1	45,500	Community Colleges	45,500	43.74
Fredonia, NY 14063	ACRES 51.70		Town Tax	45,500	364.87
	EAST-0308211 NRTH-0852453		Chargebacks	45,500	0.00
	DEED BOOK 2324 PG-758		FP003 Charlotte fp 1	45,500 TO	29.28
	FULL MARKET VALUE	45,500			
			TOTAL TAX ---		810.75**
				DATE #1	02/12/13
				AMT DUE	810.75
***** 199.00-2-47.2..a *****					
199.00-2-47.2..a	Barnum Rd				BILL 295
Wilcox Beverly	311 Res vac land		Medicaid	300	1.41
PO Box 332	Cassadaga Valle 062601	300	County Tax	300	1.04
Cassadaga, NY 14718	1-1-26.2.6..	300	Community Colleges	300	0.29
	FRNT 25.00 DPTH 110.00		Town Tax	300	2.41
	FULL MARKET VALUE	300	Chargebacks	300	0.00
			FP003 Charlotte fp 1	300 TO	.19
			TOTAL TAX ---		5.34**
				DATE #1	02/12/13
				AMT DUE	5.34
***** 199.00-2-48 *****					
199.00-2-48	Barnum Rd				BILL 296
Snyder Steven H	322 Rural vac>10		Medicaid	19,500	91.95
Snyder Debra	Cassadaga Valle 062601	19,500	County Tax	19,500	67.85
1630 Hawks Nest Dr	1-1-26.2.3	19,500	Community Colleges	19,500	18.75
Orange Park, FL 32003	ACRES 15.20		Town Tax	19,500	156.37
	EAST-0307894 NRTH-0853119		Chargebacks	19,500	0.00
	DEED BOOK 2324 PG-766		FP003 Charlotte fp 1	19,500 TO	12.55
	FULL MARKET VALUE	19,500			
			TOTAL TAX ---		347.47**
				DATE #1	02/12/13
				AMT DUE	347.47
***** 199.00-2-49 *****					
199.00-2-49	Barnum Rd			ACCT 26200	BILL 297
Snyder Steven	314 Rural vac<10		Medicaid	6,500	30.65
1630 Hawks Nest Dr	Cassadaga Valle 062601	6,500	County Tax	6,500	22.62
Orange Park, FL 32003	1-1-26.2.2	6,500	Community Colleges	6,500	6.25
	ACRES 3.00		Town Tax	6,500	52.12
	EAST-0307720 NRTH-0853505		Chargebacks	6,500	0.00
	DEED BOOK 2136 PG-00365		FP003 Charlotte fp 1	6,500 TO	4.18
	FULL MARKET VALUE	6,500			
			TOTAL TAX ---		115.82**
				DATE #1	02/12/13
				AMT DUE	115.82
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-50 *****					
199.00-2-50	7805 Barnum Rd			ACCT 26200	BILL 298
Dibble Scott W	210 1 Family Res		Medicaid	93,000	438.53
Dibble Vanessa A	Cassadaga Valle 062601	12,000	County Tax	93,000	323.57
7805 Barnum Rd	1-1-26.1	93,000	Community Colleges	93,000	89.41
Cassadaga, NY 14718-9647	ACRES 1.20		Town Tax	93,000	745.78
	EAST-0307827 NRTH-0853443		Chargebacks	93,000	0.00
	DEED BOOK 1657 PG-00135		FP003 Charlotte fp 1	93,000 TO	59.85
	FULL MARKET VALUE	93,000			
			TOTAL TAX ---		1,657.14**
				DATE #1	02/12/13
				AMT DUE	1,657.14
***** 199.00-2-51 *****					
199.00-2-51	7804 Barnum Rd				BILL 299
Balona Antonio Jr A	210 1 Family Res		Medicaid	100,000	471.53
Balona Lavinia L	Cassadaga Valle 062601	12,000	County Tax	100,000	347.93
7804 Barnum Rd	1-1-3.2	100,000	Community Colleges	100,000	96.14
Cassadaga, NY 14718	ACRES 1.20		Town Tax	100,000	801.91
	EAST-0308179 NRTH-0853388		Chargebacks	100,000	0.00
	DEED BOOK 2374 PG-865		FP003 Charlotte fp 1	100,000 TO	64.36
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,781.87**
				DATE #1	02/12/13
				AMT DUE	1,781.87
***** 199.00-2-52 *****					
199.00-2-52	Cassadaga Rd				BILL 300
Balona Antonia A Jr	314 Rural vac<10		Medicaid	7,000	33.01
Balona Lavinia L	Cassadaga Valle 062601	7,000	County Tax	7,000	24.36
7804 Barnum Rd	1-1-3.4	7,000	Community Colleges	7,000	6.73
Cassadaga, NY 14718	ACRES 3.30		Town Tax	7,000	56.13
	EAST-0308389 NRTH-0853358		Chargebacks	7,000	0.00
	DEED BOOK 2471 PG-453		FP003 Charlotte fp 1	7,000 TO	4.51
	FULL MARKET VALUE	7,000			
			TOTAL TAX ---		124.74**
				DATE #1	02/12/13
				AMT DUE	124.74
***** 199.00-2-53.1 *****					
199.00-2-53.1	Cassadaga Rd				BILL 301
Kellogg Harry C	322 Rural vac>10		Medicaid	20,600	97.14
3505 Cassadaga Rd	Cassadaga Valle 062601	20,600	County Tax	20,600	71.67
Cassadaga, NY 14718	1-1-3.3.1	20,600	Community Colleges	20,600	19.80
	ACRES 16.40		Town Tax	20,600	165.19
	EAST-0309872 NRTH-0853727		Chargebacks	20,600	0.00
	DEED BOOK 2011 PG-3708		FP003 Charlotte fp 1	20,600 TO	13.26
	FULL MARKET VALUE	20,600			
			TOTAL TAX ---		367.06**
				DATE #1	02/12/13
				AMT DUE	367.06

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-53.2 *****					
199.00-2-53.2	Cassadaga Rd				BILL 302
Rivas G. Ivette	312 Vac w/imprv		Medicaid	60,800	286.69
5000 Cisco Dr W	Cassadaga Valle 062601	40,800	County Tax	60,800	211.54
Jacksonville, FL 32219	1-1-3.3.2	60,800	Community Colleges	60,800	58.45
	ACRES 44.00		Town Tax	60,800	487.56
	DEED BOOK 2552 PG-531		Chargebacks	60,800	0.00
	FULL MARKET VALUE	60,800	FP003 Charlotte fp 1	60,800 TO	39.13
			TOTAL TAX ---		1,083.37**
				DATE #1	02/12/13
				AMT DUE	1,083.37
***** 199.00-2-53.3 *****					
199.00-2-53.3	3505 Cassadaga Rd				BILL 303
Kellogg Harry C	210 1 Family Res		Medicaid	185,000	872.34
3505 Cassadaga Rd	Cassadaga Valle 062601	14,000	County Tax	185,000	643.67
Cassadaga, NY 14718	split of 1-1-3.3.1	185,000	Community Colleges	185,000	177.86
	FRNT 200.00 DPTH 436.00		Town Tax	185,000	1,483.54
	ACRES 2.00		Chargebacks	185,000	0.00
	DEED BOOK 2605 PG-99		FP003 Charlotte fp 1	185,000 TO	119.06
	FULL MARKET VALUE	185,000	TOTAL TAX ---		3,296.47**
				DATE #1	02/12/13
				AMT DUE	3,296.47
***** 199.00-2-54 *****					
199.00-2-54	Barnum-Cassadaga Rds			ACCT 26200	BILL 304
Kingsview Enterprises, Inc	270 Mfg housing		Medicaid	65,300	307.91
7 West First St.	Cassadaga Valle 062601		50,000 County Tax	65,300	227.20
PO Box 2	1-1-3.1	65,300	Community Colleges	65,300	62.78
Lakewood, NY 14750	ACRES 42.40		Town Tax	65,300	523.65
	EAST-0309537 NRTH-0854455		Chargebacks	65,300	0.00
	DEED BOOK 2622 PG-206		FP003 Charlotte fp 1	65,300 TO	42.03
	FULL MARKET VALUE	65,300	TOTAL TAX ---		1,163.57**
				DATE #1	02/12/13
				AMT DUE	1,163.57
***** 199.00-2-55 *****					
199.00-2-55	7825 Barnum Rd				BILL 305
Wilcox Beverly	270 Mfg housing		Medicaid	85,000	400.80
PO Box 332	Cassadaga Valle 062601	7,800	County Tax	85,000	295.74
Cassadaga, NY 14718	1-1-26.2.5	85,000	Community Colleges	85,000	81.72
	ACRES 0.51		Town Tax	85,000	681.63
	EAST-0307944 NRTH-0853741		Chargebacks	85,000	0.00
	DEED BOOK 2504 PG-268		FP003 Charlotte fp 1	85,000 TO	54.70
	FULL MARKET VALUE	85,000	TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-56 *****					
199.00-2-56	7845 Barnum Rd				BILL 306
Muscato David	270 Mfg housing		Medicaid	98,000	462.10
Muscato Susan	Cassadaga Valle 062601	7,700	County Tax	98,000	340.97
PO Box 49	1-1-26.2.4	98,000	Community Colleges	98,000	94.22
Cassadaga, NY 14718	ACRES 0.50		Town Tax	98,000	785.87
	EAST-0307808 NRTH-0853998		Chargebacks	98,000	0.00
	DEED BOOK 2496 PG-82		FP003 Charlotte fp 1	98,000 TO	63.07
	FULL MARKET VALUE	98,000			
			TOTAL TAX ---		1,746.23**
				DATE #1	02/12/13
				AMT DUE	1,746.23
***** 199.00-2-57 *****					
199.00-2-57	Barnum Rd			ACCT 26200	BILL 307
Beichner Aaron M	314 Rural vac<10		Medicaid	12,600	59.41
Beichner Lauren M	Cassadaga Valle 062601	12,600	County Tax	12,600	43.84
8236 Glasgow Rd	1-1-27	12,600	Community Colleges	12,600	12.11
Cassadaga, NY 14718	ACRES 7.80		Town Tax	12,600	101.04
	EAST-0307614 NRTH-0854503		Chargebacks	12,600	0.00
	DEED BOOK 2719 PG-272		FP003 Charlotte fp 1	12,600 TO	8.11
	FULL MARKET VALUE	12,600			
			TOTAL TAX ---		224.51**
				DATE #1	02/12/13
				AMT DUE	224.51
***** 199.00-3-1.1 *****					
199.00-3-1.1	Cassadaga Rd			ACCT 26200	BILL 308
Goot Merle L Sr	312 Vac w/imprv		AG DIST 41720	16,990	16,990
Box 203 Bernard Rd	Cassadaga Valle 062601	57,500	Medicaid	47,010	221.67
Cassadaga, NY 14718	1-1-6.3.1	64,000	County Tax	47,010	163.56
	ACRES 91.50		Community Colleges	47,010	45.19
	EAST-0313306 NRTH-0854813		Town Tax	47,010	376.98
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2211	PG-00615	Chargebacks	47,010	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	64,000	FP003 Charlotte fp 1	64,000 TO	41.19
			TOTAL TAX ---		848.59**
				DATE #1	02/12/13
				AMT DUE	848.59
***** 199.00-3-1.2 *****					
199.00-3-1.2	Cassadaga Rd				BILL 309
Nalbone Deborah A	270 Mfg housing		Medicaid	45,000	212.19
136 Lakeview Ave	Cassadaga Valle 062601	29,500	County Tax	45,000	156.57
Fredonia, NY 14063	1-1-6.3.2	45,000	Community Colleges	45,000	43.26
	ACRES 11.10		Town Tax	45,000	360.86
	DEED BOOK 2565 PG-280		Chargebacks	45,000	0.00
	FULL MARKET VALUE	45,000	FP003 Charlotte fp 1	45,000 TO	28.96
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 199.00-3-1.3 *****					
199.00-3-1.3	Cassadaga Rd 270 Mfg housing		Medicaid	48,500	BILL 310 228.69
Goot Rex A	Cassadaga Valle 062601	21,400	County Tax	48,500	168.75
Goot Stephanie A	1-1-6.3.3	48,500	Community Colleges	48,500	46.63
3230 Cassadaga Rd	ACRES 6.40		Town Tax	48,500	388.93
Cassadaga, NY 14718	DEED BOOK 2567 PG-187		Chargebacks	48,500	0.00
	FULL MARKET VALUE	48,500	School Relevy		867.45
			FP003 Charlotte fp 1	48,500 TO	31.21
			TOTAL TAX ---		1,731.66**
				DATE #1	02/12/13
				AMT DUE	1,731.66
***** 199.00-3-1.4 *****					
199.00-3-1.4	Cassadaga Rd 721 Sand&gravel		Medicaid	138,500	ACCT 26200 BILL 311 653.08
H.H. Rauh Paving, Inc.	Cassadaga Valle 062601	138,500	County Tax	138,500	481.88
7 W 1st St	1-1-6.3.1	138,500	Community Colleges	138,500	133.15
Lakewood, NY 14750	ACRES 28.70		Town Tax	138,500	1,110.65
	EAST-0313306 NRTH-0854813		Chargebacks	138,500	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2681 PG-703		FP003 Charlotte fp 1	138,500 TO	89.14
UNDER AGDIST LAW TIL 2014	FULL MARKET VALUE	138,500	TOTAL TAX ---		2,467.90**
				DATE #1	02/12/13
				AMT DUE	2,467.90
***** 199.00-3-2 *****					
199.00-3-2	Cassadaga Rd 270 Mfg housing		Medicaid	18,000	ACCT 26200 BILL 312 84.88
Goot Merle L Sr	Cassadaga Valle 062601	11,000	County Tax	18,000	62.63
3268 Cassadaga Rd	1-1-6.2	18,000	Community Colleges	18,000	17.30
Cassadaga, NY 14718	ACRES 1.00		Town Tax	18,000	144.34
	EAST-0313087 NRTH-0854273		Chargebacks	18,000	0.00
	DEED BOOK 2307 PG-602		FP003 Charlotte fp 1	18,000 TO	11.58
	FULL MARKET VALUE	18,000	TOTAL TAX ---		320.73**
				DATE #1	02/12/13
				AMT DUE	320.73
***** 199.00-3-3 *****					
199.00-3-3	Cassadaga Rd 210 1 Family Res		AG DIST 41720	4,680	4,680 BILL 313
Goot Merle L	Cassadaga Valle 062601	16,100	FARM SILOS 42100	1,000	1,000
Goot Cynthia K	1-1-6.4	80,000	Medicaid	74,320	350.44
3257 Cassadaga Rd	ACRES 3.20		County Tax	74,320	258.58
Cassadaga, NY 14718	EAST-0313280 NRTH-0853977		Community Colleges	74,320	71.45
	DEED BOOK 2442 PG-717		Town Tax	74,320	595.98
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	80,000	Chargebacks	74,320	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	79,000 TO	50.84
			1,000 EX		
			TOTAL TAX ---		1,327.29**
				DATE #1	02/12/13
				AMT DUE	1,327.29
*****					

STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN	TAXABLE VALUE	TAX AMOUNT
199.00-3-3..A	Cassadaga Rd 331 Com vac w/im	100,000	IND DEVEL 18020	199.00-3-3..A	314	100,000	314
County of Chautauqua IDA	Cassadaga Valle 062601		0 Medicaid			0.00	0.00
200 Harrison St	1-1-6.4	100,000	County Tax			0.00	0.00
Jamestown, NY 14701	FRNT 1.00 DPTH 1.00		Community Colleges			0.00	0.00
	EAST-0313280 NRTH-0853977		Town Tax			0.00	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2442 PG-717		Chargebacks			0.00	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	100,000	FP003 Charlotte fp 1			100,000	64.36
			TOTAL TAX ---				64.36**
				DATE #1	02/12/13		
				AMT DUE			64.36
199.00-3-4	3118 Cassadaga Rd 260 Seasonal res	125,000	Medicaid	199.00-3-4	315	125,000	315
Degolier Frederick R	Cassadaga Valle 062601	51,600	County Tax			125,000	589.42
Degolier Lynda A	1-1-8.1	125,000	Community Colleges			125,000	434.91
3758 W Oak Hill Rd	ACRES 44.70		Town Tax			125,000	120.17
Jamestown, NY 14701	EAST-0315375 NRTH-0854457		Chargebacks			125,000	1,002.39
	DEED BOOK 2642 PG-256		FP003 Charlotte fp 1			125,000	0.00
	FULL MARKET VALUE	125,000	TOTAL TAX ---				80.45
				DATE #1	02/12/13		2,227.34**
				AMT DUE			2,227.34
199.00-3-5	Cassadaga Rd 322 Rural vac>10	20,600	AG DIST 41720	199.00-3-5	316	15,570	316
Goot Merle L Jr	Cassadaga Valle 062601	20,600	Medicaid			5,030	23.72
Goot Cynthia	1-1-6.5	20,600	County Tax			5,030	17.50
3257 Cassadaga Rd	ACRES 16.40		Community Colleges			5,030	4.84
Cassadaga, NY 14718	EAST-0313832 NRTH-0853350		Town Tax			5,030	40.34
	DEED BOOK 2445 PG-171		Chargebacks			5,030	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	20,600	FP003 Charlotte fp 1			20,600	13.26
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---				99.66**
				DATE #1	02/12/13		
				AMT DUE			99.66
199.00-3-6.1	Cassadaga Rd 322 Rural vac>10	49,500	AG DIST 41720	199.00-3-6.1	317	17,131	317
Nichols Howard E	Cassadaga Valle 062601	49,500	Medicaid			32,369	152.63
Nichols Matthew J	1-1-6.1	49,500	County Tax			32,369	112.62
148 Lakeview Dr	ACRES 65.10		Community Colleges			32,369	31.12
Williamsville, IL 62693	EAST-0313736 NRTH-0852822		Town Tax			32,369	259.57
	DEED BOOK 2012 PG-5313		Chargebacks			32,369	0.00
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	49,500	School Relevy				578.93
Goot Stephen M			FP003 Charlotte fp 1			49,500	31.86
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---				1,166.73**
UNDER AGDIST LAW TIL 2016				DATE #1	02/12/13		
				AMT DUE			1,166.73



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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
199.00-3-6.2.A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Cassadaga Rd 331 Com vac w/im Cassadaga Valle 062601 1-1-6.1	100,000	IND DEVEL 18020 0 Medicaid County Tax Community Colleges Town Tax	100,000 100,000 0.00 0.00 0.00	199.00-3-6.2.A ACCT 26200 BILL 318
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016	DEED BOOK 2716 PG-78 FULL MARKET VALUE	100,000	Chargebacks FP003 Charlotte fp 1	0.00 100,000 TO	0.00 64.36 64.36**
			TOTAL TAX ---		DATE #1 02/12/13 AMT DUE 64.36
199.00-3-6.2 Goot Merle L Jr Goot Cynthia Kay 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd 322 Rural vac>10 Cassadaga Valle 062601 1-1-6.1 ACRES 23.60 EAST-0313736 NRTH-0852822 DEED BOOK 2716 PG-78 FULL MARKET VALUE	26,500	AG DIST 41720 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	9,800 16,700 16,700 16,700 16,700 16,700 298.68	199.00-3-6.2 ACCT 26200 BILL 319
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016		26,500	FP003 Charlotte fp 1	26,500 TO	17.06 602.57**
			TOTAL TAX ---		DATE #1 02/12/13 AMT DUE 602.57
199.00-3-7 Eberle David D 146 Standard Pkwy Cheektowaga, NY 14227	Cassadaga Rd 240 Rural res Cassadaga Valle 062601 1-1-8.2 ACRES 52.20 EAST-0315724 NRTH-0852150 DEED BOOK 2590 PG-505 FULL MARKET VALUE	105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks FP003 Charlotte fp 1	105,000 105,000 105,000 105,000 105,000 105,000 TO	199.00-3-7 ACCT 26200 BILL 320
		105,000			495.11 365.33 100.95 842.01 0.00 67.58
			TOTAL TAX ---		1,870.98**
					DATE #1 02/12/13 AMT DUE 1,870.98
199.00-3-8 Hall Road Hunting Club, Inc. 6780 Bear Ridge Rd Lockport, NY 14094	Hall Rd Rear 322 Rural vac>10 Cassadaga Valle 062601 1-1-16.1 ACRES 121.00 DEED BOOK 2585 PG-267 FULL MARKET VALUE	65,600	Medicaid County Tax Community Colleges Town Tax Chargebacks FP003 Charlotte fp 1	65,600 65,600 65,600 65,600 65,600 TO	199.00-3-8 ACCT 26200 BILL 321
		65,600			309.33 228.24 63.07 526.05 0.00 42.22
			TOTAL TAX ---		1,168.91**
					DATE #1 02/12/13 AMT DUE 1,168.91

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TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-3-9 *****					
199.00-3-9	3206 Bernard Rd			ACCT 26200	BILL 322
Ulrich William C	240 Rural res		VETS C/T 41101	550	550
6325 Webster Rd	Cassadaga Valle 062601	38,500	Medicaid	54,450	256.75
Portland, NY 14769	1-1-18	55,000	County Tax	54,450	189.45
	ACRES 14.00		Community Colleges	54,450	52.35
	EAST-0314112 NRTH-0848639		Town Tax	54,450	436.64
	DEED BOOK 2341 PG-538		Chargebacks	54,450	0.00
	FULL MARKET VALUE	55,000	FP003 Charlotte fp 1	55,000 TO	35.40
			TOTAL TAX ---		970.59**
				DATE #1	02/12/13
				AMT DUE	970.59
***** 199.00-3-10 *****					
199.00-3-10	3160 Bernard Rd			ACCT 26200	BILL 323
Noody Lisa	240 Rural res		Medicaid	107,600	507.37
Noody Kevin	Cassadaga Valle 062601	24,700	County Tax	107,600	374.37
3160 Bernard Rd	1-1-17	107,600	Community Colleges	107,600	103.44
Cassadaga, NY 14718	ACRES 10.00		Town Tax	107,600	862.86
	EAST-0314744 NRTH-0848647		Chargebacks	107,600	0.00
	DEED BOOK 2012 PG-2098		FP003 Charlotte fp 1	107,600 TO	69.25
	FULL MARKET VALUE	107,600			
			TOTAL TAX ---		1,917.29**
				DATE #1	02/12/13
				AMT DUE	1,917.29
***** 199.00-3-11 *****					
199.00-3-11	3114 Bernard Rd			ACCT 26200	BILL 324
Jaquith Edward L	240 Rural res		War Vet CT 41121	6,000	6,000
3114 Bernard Rd	Cassadaga Valle 062601	33,300	Medicaid	74,000	348.94
Cassadaga, NY 14718	1-1-16.2.2	80,000	County Tax	74,000	257.47
	ACRES 19.20		Community Colleges	74,000	71.14
	EAST-0315354 NRTH-0848560		Town Tax	74,000	593.42
	FULL MARKET VALUE	80,000	Chargebacks	74,000	0.00
			FP003 Charlotte fp 1	80,000 TO	51.49
			TOTAL TAX ---		1,322.46**
				DATE #1	02/12/13
				AMT DUE	1,322.46
***** 199.00-3-12 *****					
199.00-3-12	3082 Bernard Rd			ACCT 26200	BILL 325
Bisbee Bonnie	280 Res Multiple		Medicaid	210,000	990.22
3082 Bernard Rd	Cassadaga Valle 062601	55,700	County Tax	210,000	730.65
Cassadaga, NY 14718	1-1-16.2.1	210,000	Community Colleges	210,000	201.89
	ACRES 35.80		Town Tax	210,000	1,684.02
	EAST-0316136 NRTH-0848626		Chargebacks	210,000	0.00
	DEED BOOK 2148 PG-00339		FP003 Charlotte fp 1	210,000 TO	135.15
	FULL MARKET VALUE	210,000			
			TOTAL TAX ---		3,741.93**
				DATE #1	02/12/13
				AMT DUE	3,741.93

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
199.00-3-13	Bernard Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 326
Kloss Kenneth T	Cassadaga Valle 062601	25,700	County Tax	26,700	125.90
4659 Morgan Pkwy	4-1-15.5	26,700	Community Colleges	26,700	92.90
Hamburg, NY 14075	ACRES 11.00		Town Tax	26,700	25.67
	EAST-0316147 NRTH-0847960		Chargebacks	26,700	214.11
	DEED BOOK 2386 PG-828		FP003 Charlotte fp 1	26,700 TO	0.00
	FULL MARKET VALUE	26,700			17.18
			TOTAL TAX ---		475.76**
				DATE #1	02/12/13
				AMT DUE	475.76
199.00-3-14	3129 Bernard Rd 240 Rural res		Medicaid	ACCT 26200	BILL 327
Cook Lori A	Cassadaga Valle 062601	31,000	County Tax	100,500	473.89
3129 Bernard Rd	4-1-15.3	100,500	Community Colleges	100,500	349.67
Cassadaga, NY 14718	ACRES 16.70		Town Tax	100,500	96.62
	EAST-0315574 NRTH-0847853		Chargebacks	100,500	805.92
	DEED BOOK 2318 PG-876		FP003 Charlotte fp 1	100,500 TO	0.00
	FULL MARKET VALUE	100,500			64.68
			TOTAL TAX ---		1,790.78**
				DATE #1	02/12/13
				AMT DUE	1,790.78
199.00-3-15	Bernard Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 328
Ulrich William C	Cassadaga Valle 062601	38,000	County Tax	38,000	179.18
6325 Webster Rd	4-1-13.1	38,000	Community Colleges	38,000	132.21
Portland, NY 14769	ACRES 40.00		Town Tax	38,000	36.53
	EAST-0314398 NRTH-0847327		Chargebacks	38,000	304.73
	DEED BOOK 2341 PG-538		FP003 Charlotte fp 1	38,000 TO	0.00
	FULL MARKET VALUE	38,000			24.46
			TOTAL TAX ---		677.11**
				DATE #1	02/12/13
				AMT DUE	677.11
199.00-3-16	Smith Rd 314 Rural vac<10		Medicaid	12,800	BILL 329
Ulrich-Imm Melissa	Cassadaga Valle 062601	12,800	County Tax	12,800	60.36
46 Jefferson St	4-1-13.2	12,800	Community Colleges	12,800	44.53
Westfield, NY 14787	ACRES 8.00		Town Tax	12,800	12.31
	EAST-0314605 NRTH-0846795		Chargebacks	12,800	102.64
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-5796		FP003 Charlotte fp 1	12,800 TO	0.00
Ulrich Joan L	FULL MARKET VALUE	12,800			8.24
			TOTAL TAX ---		228.08**
				DATE #1	02/12/13
				AMT DUE	228.08

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
199.00-3-17	Smith 314 Rural vac<10		Medicaid	4,800	BILL 330
Ulrich-Imm Melissa R	Cassadaga Valle 062601	4,800	County Tax	4,800	22.63
46 Jefferson St	4-1-13.3	4,800	Community Colleges	4,800	16.70
Westfield, NY 14787	ACRES 2.00		Town Tax	4,800	4.61
	EAST-0313884 NRTH-0846923		Chargebacks	4,800	38.49
	DEED BOOK 2396 PG-769		FP003 Charlotte fp 1	4,800 TO	0.00
	FULL MARKET VALUE	4,800			3.09
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52
199.00-3-18	3254 Smith Rd 210 1 Family Res		AGED C/T/S 41800	20,000	ACCT 26200 BILL 331
Cavender Luther	Cassadaga Valle 062601	12,700	Medicaid	20,000	20,000
Cavender Joann	4-1-12.1	40,000	County Tax	20,000	94.31
3254 Smith Rd	ACRES 1.40		Community Colleges	20,000	69.59
Cassadaga, NY 14718	EAST-0313154 NRTH-0846898		Town Tax	20,000	19.23
	DEED BOOK 1901 PG-00286		Chargebacks	20,000	160.38
	FULL MARKET VALUE	40,000	FP003 Charlotte fp 1	40,000 TO	0.00
			TOTAL TAX ---		25.74
					369.25**
				DATE #1	02/12/13
				AMT DUE	369.25
199.00-3-19	3262 Smith Rd 210 1 Family Res		Medicaid	72,000	BILL 332
Lawson Darcy	Cassadaga Valle 062601	8,600	County Tax	72,000	339.51
3262 Smith Rd	4-1-12.3	72,000	Community Colleges	72,000	250.51
Cassadaga, NY 14718	ACRES 0.60		Town Tax	72,000	69.22
	EAST-0312855 NRTH-0846971		Chargebacks	72,000	577.38
	DEED BOOK 2623 PG-599		FP003 Charlotte fp 1	72,000 TO	0.00
	FULL MARKET VALUE	72,000			46.34
			TOTAL TAX ---		1,282.96**
				DATE #1	02/12/13
				AMT DUE	1,282.96
199.00-3-20	3220 Smith 260 Seasonal res		Medicaid	47,000	BILL 333
Collura Joseph M	Cassadaga Valle 062601	22,000	County Tax	47,000	221.62
Collura Susan M	4-1-9.5 Included 1992	47,000	Community Colleges	47,000	163.53
4274 Camp	4-1-12.2.1		Town Tax	47,000	45.18
Hamburg, NY 14075	ACRES 7.10		Chargebacks	47,000	376.90
	EAST-0312498 NRTH-0847833		FP003 Charlotte fp 1	47,000 TO	0.00
	DEED BOOK 2563 PG-619				30.25
	FULL MARKET VALUE	47,000			
			TOTAL TAX ---		837.48**
				DATE #1	02/12/13
				AMT DUE	837.48

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-3-21 *****					
199.00-3-21	Smith Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 334
Collura Joseph Mark	Cassadaga Valle 062601	10,600	County Tax	10,600	49.98
Collura Susan Marie	4-1-12.2.5	10,600	Community Colleges	10,600	36.88
4274 Camp Rd	ACRES 5.60		Town Tax	10,600	10.19
Hamburg, NY 14075	EAST-0312750 NRTH-0847828		Chargebacks	10,600	85.00
	DEED BOOK 2615 PG-220		FP003 Charlotte fp 1	10,600 TO	0.00
	FULL MARKET VALUE	10,600			6.82
			TOTAL TAX ---		188.87**
				DATE #1	02/12/13
				AMT DUE	188.87
***** 199.00-3-22 *****					
199.00-3-22	3259 Bernard Rd 240 Rural res		Combat Vet 41131	ACCT 26200	BILL 335
Connelly Robert J	Cassadaga Valle 062601	41,900	Disabled V 41141	10,000	10,000
3259 Bernard Rd	4-1-12.2.2 Included 1992	130,000	Medicaid	100,000	471.53
Cassadaga, NY 14718	4-1-12.2.3		County Tax	100,000	347.93
	ACRES 30.80		Community Colleges	100,000	96.14
	EAST-0313098 NRTH-0847627		Town Tax	100,000	801.91
	FULL MARKET VALUE	130,000	Chargebacks	100,000	0.00
			FP003 Charlotte fp 1	130,000 TO	83.67
			TOTAL TAX ---		1,801.18**
				DATE #1	02/12/13
				AMT DUE	1,801.18
***** 199.00-3-24 *****					
199.00-3-24	3231 Bernard Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 336
Burlingame Eric	Cassadaga Valle 062601	12,000	County Tax	38,000	179.18
74 Saint James	4-1-12.2.4	38,000	Community Colleges	38,000	132.21
Buffalo, NY 14222	ACRES 1.20		Town Tax	38,000	36.53
	EAST-0313639 NRTH-0847958		Chargebacks	38,000	304.73
	DEED BOOK 2658 PG-359		FP003 Charlotte fp 1	38,000 TO	0.00
	FULL MARKET VALUE	38,000			24.46
			TOTAL TAX ---		677.11**
				DATE #1	02/12/13
				AMT DUE	677.11
***** 199.00-3-25 *****					
199.00-3-25	3262 Bernard Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 337
Carr Richard A	Cassadaga Valle 062601	38,900	County Tax	40,000	188.61
4725 Liberty Ave	1-1-19.3	40,000	Community Colleges	40,000	139.17
Niagara Falls, NY 14305	ACRES 26.60		Town Tax	40,000	38.46
	EAST-0312868 NRTH-0849554		Chargebacks	40,000	320.77
	DEED BOOK 2565 PG-498		FP003 Charlotte fp 1	40,000 TO	0.00
	FULL MARKET VALUE	40,000			25.74
			TOTAL TAX ---		712.75**
				DATE #1	02/12/13
				AMT DUE	712.75
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-3-26 *****					
199.00-3-26	Bernard Rd			ACCT 26200	BILL 338
Snyder Jason D	312 Vac w/imprv		Medicaid	46,900	221.15
3226 Bernard Rd	Cassadaga Valle 062601	21,900	County Tax	46,900	163.18
Cassadaga, NY 14718	1-1-19.1	46,900	Community Colleges	46,900	45.09
	ACRES 17.70		Town Tax	46,900	376.10
	EAST-0313351 NRTH-0849493		Chargebacks	46,900	0.00
	DEED BOOK 2318 PG-293		School Relevy		838.83
	FULL MARKET VALUE	46,900	FP003 Charlotte fp 1	46,900 TO	30.18
			TOTAL TAX ---		1,674.53**
				DATE #1	02/12/13
				AMT DUE	1,674.53
***** 199.00-3-27 *****					
199.00-3-27	3226 Bernard Rd			ACCT 26200	BILL 339
Snyder Jason D	210 1 Family Res		Medicaid	175,000	825.19
3226 Bernard Rd	Cassadaga Valle 062601	23,700	County Tax	175,000	608.88
Cassadaga, NY 14718	1-1-19.4	175,000	Community Colleges	175,000	168.24
	ACRES 8.90		Town Tax	175,000	1,403.35
	EAST-0313630 NRTH-0849208		Chargebacks	175,000	0.00
	DEED BOOK 2318 PG-293		School Relevy		2,583.17
	FULL MARKET VALUE	175,000	FP003 Charlotte fp 1	175,000 TO	112.63
			TOTAL TAX ---		5,701.46**
				DATE #1	02/12/13
				AMT DUE	5,701.46
***** 200.00-1-1 *****					
200.00-1-1	7951 Hall Rd			ACCT 26200	BILL 340
Christy Duane G	240 Rural res		Medicaid	90,000	424.38
Christy Grace P	Cassadaga Valle 062601	64,300	County Tax	90,000	313.14
7951 Hall Rd	1-1-9	90,000	Community Colleges	90,000	86.52
Cassadaga, NY 14718	ACRES 78.50		Town Tax	90,000	721.72
	EAST-0316116 NRTH-0855847		Chargebacks	90,000	0.00
	FULL MARKET VALUE	90,000	FP003 Charlotte fp 1	90,000 TO	57.92
			TOTAL TAX ---		1,603.68**
				DATE #1	02/12/13
				AMT DUE	1,603.68
***** 200.00-1-2 *****					
200.00-1-2	Hall Rd			ACCT 26200	BILL 341
Peterson Carl O	240 Rural res		AG DIST 41720	14,580	14,580
Peterson Nancy B	Cassadaga Valle 062601	47,000	Medicaid	114,420	539.53
Hall Rd	1-1-8.3	129,000	County Tax	114,420	398.10
PO Box 8	ACRES 38.10		Community Colleges	114,420	110.00
Cassadaga, NY 14718	EAST-0316518 NRTH-0854624		Town Tax	114,420	917.55
	DEED BOOK 1827 PG-00193		Chargebacks	114,420	0.00
	FULL MARKET VALUE	129,000	FP003 Charlotte fp 1	129,000 TO	83.02
			TOTAL TAX ---		2,048.20**
				DATE #1	02/12/13
				AMT DUE	2,048.20
*****					

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
200.00-1-3	Cassadaga Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 342
Dake Fred E Jr	Cassadaga Valle 062601	2,100	County Tax	13,000	61.30
4986 W Main Rd	1-1-7	13,000	Community Colleges	13,000	45.23
Fredonia, NY 14063	ACRES 0.12		Town Tax	13,000	12.50
	EAST-0317018 NRTH-0853742		Chargebacks	13,000	104.25
	DEED BOOK 2345 PG-816		FP003 Charlotte fp 1	13,000 TO	0.00
	FULL MARKET VALUE	13,000			8.37
			TOTAL TAX ---		231.65**
				DATE #1	02/12/13
				AMT DUE	231.65
200.00-1-4	Cassadaga Rd 311 Res vac land		Medicaid	ACCT 26200	BILL 343
Dake Fred E Jr	Cassadaga Valle 062601	3,400	County Tax	3,400	16.03
4986 W Main Rd	1-1-11.3	3,400	Community Colleges	3,400	11.83
Fredonia, NY 14063	ACRES 1.20		Town Tax	3,400	3.27
	EAST-0316996 NRTH-0853843		Chargebacks	3,400	27.27
	DEED BOOK 2345 PG-816		FP003 Charlotte fp 1	3,400 TO	0.00
	FULL MARKET VALUE	3,400			2.19
			TOTAL TAX ---		60.59**
				DATE #1	02/12/13
				AMT DUE	60.59
200.00-1-5	7685 Hall Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 344
Greenstein Marshall B	Cassadaga Valle 062601	17,700	County Tax	85,000	400.80
Greenstein Patricia M J	1-1-11.2	85,000	Community Colleges	85,000	295.74
7865 Hall Rd	ACRES 4.10		Town Tax	85,000	81.72
Cassadaga, NY 14718	EAST-0317089 NRTH-0854325		Chargebacks	85,000	681.63
	DEED BOOK 2125 PG-00372		FP003 Charlotte fp 1	85,000 TO	0.00
	FULL MARKET VALUE	85,000			54.70
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
200.00-1-6	7902 Hall Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 345
Spinler Kevin	Cassadaga Valle 062601	11,000	County Tax	70,000	330.07
Spinler Jan	1-1-11.4	70,000	Community Colleges	70,000	243.55
7902 Hall Rd	ACRES 1.00		Town Tax	70,000	67.30
Cassadaga, NY 14718-9635	EAST-0317356 NRTH-0855026		Chargebacks	70,000	561.34
	DEED BOOK 1983 PG-00366		School Relevy	70,000	0.00
	FULL MARKET VALUE	70,000	FP003 Charlotte fp 1	70,000 TO	705.18
			TOTAL TAX ---		45.05
				DATE #1	1,952.49**
				AMT DUE	02/12/13
					1,952.49



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-7 *****					
200.00-1-7	Hall Rd		AG DIST 41720	ACCT 26200	BILL 346
Spinler Farms	322 Rural vac>10			19,180	19,180
7902 Hall Rd	Cassadaga Valle 062601	33,800	Medicaid	14,620	68.94
Cassadaga, NY 14718	1-1-10	33,800	County Tax	14,620	50.87
	ACRES 34.00		Community Colleges	14,620	14.06
	EAST-0318256 NRTH-0856220		Town Tax	14,620	117.24
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2581 PG-354		Chargebacks	14,620	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	33,800	School Relevy		261.49
			FP003 Charlotte fp 1	33,800 TO	21.75
			TOTAL TAX ---		534.35**
				DATE #1	02/12/13
				AMT DUE	534.35
***** 200.00-1-8.1 *****					
200.00-1-8.1	Hall Rd		AG DIST 41720	ACCT 26200	BILL 347
Spinler Harold R	322 Rural vac>10			22,410	22,410
8081 Hall Rd	Cassadaga Valle 062601	57,100	Medicaid	34,690	163.58
Cassadaga, NY 14718	1-1-11.1	57,100	County Tax	34,690	120.70
	ACRES 90.40		Community Colleges	34,690	33.35
	EAST-0318168 NRTH-0854953		Town Tax	34,690	278.18
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	57,100	Chargebacks	34,690	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	57,100 TO	36.75
			TOTAL TAX ---		632.56**
				DATE #1	02/12/13
				AMT DUE	632.56
***** 200.00-1-8.2 *****					
200.00-1-8.2	Hall Rd		Medicaid	ACCT 26200	BILL 348
Kelley Adam L	314 Rural vac<10			4,900	23.11
Kelley Katie L	Cassadaga Valle 062601	4,900	County Tax	4,900	17.05
1626 Cassadaga Hamlet Rd	1-1-11.1	4,900	Community Colleges	4,900	4.71
Forestville, NY 14062	ACRES 2.10		Town Tax	4,900	39.29
	EAST-0318168 NRTH-0854953		Chargebacks	4,900	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2681 PG-489		FP003 Charlotte fp 1	4,900 TO	3.15
UNDER AGDIST LAW TIL 2014	FULL MARKET VALUE	4,900			
			TOTAL TAX ---		87.31**
				DATE #1	02/12/13
				AMT DUE	87.31
***** 200.00-1-9 *****					
200.00-1-9	Hall Rd		AG DIST 41720	ACCT 26200	BILL 349
Spinler Harold R	322 Rural vac>10			26,590	26,590
8081 Hall Rd	Cassadaga Valle 062601	44,400	Medicaid	17,810	83.98
Cassadaga, NY 14718	2-1-1	44,400	County Tax	17,810	61.97
	ACRES 49.10		Community Colleges	17,810	17.12
	FULL MARKET VALUE	44,400	Town Tax	17,810	142.82
MAY BE SUBJECT TO PAYMENT			Chargebacks	17,810	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	44,400 TO	28.58
			TOTAL TAX ---		334.47**
				DATE #1	02/12/13
				AMT DUE	334.47
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
200.00-1-10	2846 Cassadaga Rd 240 Rural res		Medicaid	82,000	BILL 350
Ostroski Jerrold W	Cassadaga Valle 062601	26,600	County Tax	82,000	386.66
2846 Cassadaga Rd	2-1-5.4.2	82,000	Community Colleges	82,000	285.30
Cassadaga, NY 14718	ACRES 12.00		Town Tax	82,000	78.83
	EAST-0320146 NRTH-0854182		Chargebacks	82,000	657.57
	DEED BOOK 2389 PG-10		FP003 Charlotte fp 1	82,000 TO	0.00
	FULL MARKET VALUE	82,000			52.77
			TOTAL TAX ---		1,461.13**
				DATE #1	02/12/13
				AMT DUE	1,461.13
***** 200.00-1-10 *****					
200.00-1-11	Cassadaga Rd 240 Rural res		Medicaid	125,300	BILL 351
Cummings Peter C	Cassadaga Valle 062601	48,600	County Tax	125,300	590.83
2816 Cassadaga Rd	2-1-5.4.1	125,300	Community Colleges	125,300	435.95
Cassadaga, NY 14718	ACRES 40.40		Town Tax	125,300	120.46
	DEED BOOK 2431 PG-125		Chargebacks	125,300	1,004.80
	FULL MARKET VALUE	125,300	School Relevy		0.00
			FP003 Charlotte fp 1	125,300 TO	2,241.05
			TOTAL TAX ---		80.64
				DATE #1	4,473.73**
				AMT DUE	02/12/13
					4,473.73
***** 200.00-1-11 *****					
200.00-1-12	N.hill Rd 322 Rural vac>10		Medicaid	31,700	BILL 352
Fitzgerald Mark W	Cassadaga Valle 062601	31,700	County Tax	31,700	149.48
395 Roat Dr	2-1-5.5	31,700	Community Colleges	31,700	110.29
Angola, NY 14006	ACRES 31.00		Town Tax	31,700	30.48
	EAST-0322562 NRTH-0851904		Chargebacks	31,700	254.21
	DEED BOOK 2345 PG-195		FP003 Charlotte fp 1	31,700 TO	0.00
	FULL MARKET VALUE	31,700			20.40
			TOTAL TAX ---		564.86**
				DATE #1	02/12/13
				AMT DUE	564.86
***** 200.00-1-12 *****					
200.00-1-13	North Hill Rd 322 Rural vac>10		Medicaid	34,500	BILL 353
Pannella Giorgio	Cassadaga Valle 062601	34,500	County Tax	34,500	162.68
7311 Milestrip Rd	2-1-2.2	34,500	Community Colleges	34,500	120.04
Orchard Park, NY 14127	ACRES 35.00		Town Tax	34,500	33.17
	DEED BOOK 2273 PG-238		Chargebacks	34,500	276.66
	FULL MARKET VALUE	34,500	FP003 Charlotte fp 1	34,500 TO	0.00
			TOTAL TAX ---		22.20
				DATE #1	614.75**
				AMT DUE	02/12/13
					614.75
***** 200.00-1-13 *****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-14 *****					
200.00-1-14	Cassadaga Rd			ACCT 26200	BILL 354
Waterman Sandra	240 Rural res		Medicaid	124,000	584.70
2847 Cassadaga Rd	Cassadaga Valle 062601	48,000	County Tax	124,000	431.43
Cassadaga, NY 14718	2-1-2.3	124,000	Community Colleges	124,000	119.21
	ACRES 39.60		Town Tax	124,000	994.37
	DEED BOOK 2291 PG-623		Chargebacks	124,000	0.00
	FULL MARKET VALUE	124,000	FP003 Charlotte fp 1	124,000 TO	79.80
			TOTAL TAX ---		2,209.51**
				DATE #1	02/12/13
				AMT DUE	2,209.51
***** 200.00-1-16 *****					
200.00-1-16	North Hill Rd			ACCT 26200	BILL 355
Pannella Giorgio	240 Rural res		AG DIST 41720	22,200	22,200
7311 Milestrip Rd	Cassadaga Valle 062601	55,300	Medicaid	52,800	248.97
Orchard Park, NY 14127	2-1-24	75,000	County Tax	52,800	183.71
	ACRES 50.00		Community Colleges	52,800	50.76
	EAST-0321749 NRTH-0852138		Town Tax	52,800	423.41
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2273 PG-238		Chargebacks	52,800	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	75,000	FP003 Charlotte fp 1	75,000 TO	48.27
			TOTAL TAX ---		955.12**
				DATE #1	02/12/13
				AMT DUE	955.12
***** 200.00-1-17 *****					
200.00-1-17	Hall Rd Rear			ACCT 26200	BILL 356
Hoisington Richard Sr. H	322 Rural vac>10		Medicaid	32,800	154.66
7628 Hall Rd	Cassadaga Valle 062601	32,800	County Tax	32,800	114.12
Cassadaga, NY 14718	2-1-22		Community Colleges	32,800	31.53
	ACRES 121.00		Town Tax	32,800	263.03
	EAST-0320211 NRTH-0850400		Chargebacks	32,800	0.00
	DEED BOOK 2381 PG-481		School Relevy		586.64
	FULL MARKET VALUE	32,800	FP003 Charlotte fp 1	32,800 TO	21.11
			TOTAL TAX ---		1,171.09**
				DATE #1	02/12/13
				AMT DUE	1,171.09
***** 200.00-1-18.1 *****					
200.00-1-18.1	7539 North Hill Rd			ACCT 26200	BILL 357
Shuart Steven	322 Rural vac>10		Medicaid	24,300	114.58
3102 Grace Ln	Cassadaga Valle 062601	24,300	County Tax	24,300	84.55
Highlands, TX 77562-2142	2-1-23.1	24,300	Community Colleges	24,300	23.36
	ACRES 20.40		Town Tax	24,300	194.86
	EAST-0322463 NRTH-0850180		Chargebacks	24,300	0.00
	DEED BOOK 2637 PG-665		FP003 Charlotte fp 1	24,300 TO	15.64
	FULL MARKET VALUE	24,300	TOTAL TAX ---		432.99**
				DATE #1	02/12/13
				AMT DUE	432.99
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-18.2 *****					
200.00-1-18.2	7581 North Hill Rd				BILL 358
Holtz Edward	312 Vac w/imprv		Medicaid	54,000	254.63
Holtz Ruby	Cassadaga Valle 062601	24,000	County Tax	54,000	187.88
533 Prospect St	2-1-23.2	54,000	Community Colleges	54,000	51.91
Jamestown, NY 14701	FRNT 594.00 DPTH 1468.00		Town Tax	54,000	433.03
	ACRES 20.00		Chargebacks	54,000	0.00
	DEED BOOK 2564 PG-251		FP003 Charlotte fp 1	54,000 TO	34.75
	FULL MARKET VALUE	54,000			
			TOTAL TAX ---		962.20**
				DATE #1	02/12/13
				AMT DUE	962.20
***** 200.00-1-18.3 *****					
200.00-1-18.3	North Hill Rd				BILL 359
Holtz Edward Jr	322 Rural vac>10		Medicaid	14,700	69.32
Holtz Ruby A	Cassadaga Valle 062601	14,700	County Tax	14,700	51.15
533 Prospect St	FRNT 297.00 DPTH 1470.00	14,700	Community Colleges	14,700	14.13
Jamestown, NY 14701	ACRES 10.00		Town Tax	14,700	117.88
	DEED BOOK 2587 PG-849		Chargebacks	14,700	0.00
	FULL MARKET VALUE	14,700	FP003 Charlotte fp 1	14,700 TO	9.46
			TOTAL TAX ---		261.94**
				DATE #1	02/12/13
				AMT DUE	261.94
***** 200.00-1-19 *****					
200.00-1-19	7485 North Hill Rd			ACCT 26200	BILL 360
Heinrich James A	240 Rural res		VETS C/T 41101	2,150	2,150
Heinrich Fredricka E	Cassadaga Valle 062601	70,700	Medicaid	162,850	767.89
7479 North Hill Rd	Testing	165,000	County Tax	162,850	566.60
Sinclairville, NY 14782	2-1-21		Community Colleges	162,850	156.56
	ACRES 100.00		Town Tax	162,850	1,305.91
	EAST-0320912 NRTH-0848846		Chargebacks	162,850	0.00
	DEED BOOK 2369 PG-896		FP003 Charlotte fp 1	165,000 TO	106.19
	FULL MARKET VALUE	165,000			
			TOTAL TAX ---		2,903.15**
				DATE #1	02/12/13
				AMT DUE	2,903.15
***** 200.00-1-20 *****					
200.00-1-20	7447 North Hill Rd				BILL 361
Alaimo Gregory J	312 Vac w/imprv		Medicaid	38,200	180.13
Riley Thomas	Cassadaga Valle 062601	29,200	County Tax	38,200	132.91
63 Crescent Ave	5-1-1.3	38,200	Community Colleges	38,200	36.72
Buffalo, NY 14214	ACRES 20.00		Town Tax	38,200	306.33
	EAST-0322439 NRTH-0847945		Chargebacks	38,200	0.00
	DEED BOOK 2350 PG-666		FP003 Charlotte fp 1	38,200 TO	24.58
	FULL MARKET VALUE	38,200			
			TOTAL TAX ---		680.67**
				DATE #1	02/12/13
				AMT DUE	680.67

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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
200.00-1-21	7413 North Hill Rd			200.00-1-21	
Turnbull Ronald	240 Rural res		Medicaid	ACCT 26200	BILL 362
Turnbull Barbara	Cassadaga Valle 062601	24,700	County Tax	79,000	372.51
7413 N Hill Rd	5-1-1.2	79,000	Community Colleges	79,000	274.86
Sinclairville, NY 14782	ACRES 10.00		Town Tax	79,000	75.95
	EAST-0322683 NRTH-0847451		Chargebacks	79,000	633.51
	DEED BOOK 2022 PG-00084		FP003 Charlotte fp 1	79,000 TO	0.00
	FULL MARKET VALUE	79,000			50.84
			TOTAL TAX ---		1,407.67**
				DATE #1	02/12/13
				AMT DUE	1,407.67
200.00-1-22	North Hill Rd			200.00-1-22	
Maclaren Brian K	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 363
Maclaren Scott D	Cassadaga Valle 062601	65,300	County Tax	70,300	331.49
3139 Paxon Rd	5-1-1.1	70,300	Community Colleges	70,300	244.59
Eden, NY 14057	ACRES 120.00		Town Tax	70,300	67.59
	EAST-0321288 NRTH-0847111		Chargebacks	70,300	563.74
	DEED BOOK 2361 PG-565		FP003 Charlotte fp 1	70,300 TO	0.00
	FULL MARKET VALUE	70,300			45.24
			TOTAL TAX ---		1,252.65**
				DATE #1	02/12/13
				AMT DUE	1,252.65
200.00-1-23	7362 Hall Rd			200.00-1-23	
Walker Douglas S	270 Mfg housing		Medicaid	ACCT 26200	BILL 364
7362 Hall Rd	Cassadaga Valle 062601	26,900	County Tax	60,000	282.92
Cassadaga, NY 14718	4-1-17.4	60,000	Community Colleges	60,000	208.76
	ACRES 12.30		Town Tax	60,000	57.68
	EAST-0317576 NRTH-0847138		Chargebacks	60,000	481.15
	DEED BOOK 2400 PG-385		FP003 Charlotte fp 1	60,000 TO	0.00
	FULL MARKET VALUE	60,000			38.62
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
200.00-1-24	7396 Hall Rd			200.00-1-24	
Smith Leo P	240 Rural res		Medicaid	ACCT 26200	BILL 365
Smith Linda J	Cassadaga Valle 062601	26,100	County Tax	190,000	895.92
7396 Hall Rd	4-1-17.1	190,000	Community Colleges	190,000	661.06
Cassadaga, NY 14718-9670	ACRES 11.50		Town Tax	190,000	182.66
	EAST-0318386 NRTH-0847408		Chargebacks	190,000	1,523.63
	DEED BOOK 2685 PG-887		FP003 Charlotte fp 1	190,000 TO	0.00
	FULL MARKET VALUE	190,000			122.28
			TOTAL TAX ---		3,385.55**
				DATE #1	02/12/13
				AMT DUE	3,385.55

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PAGE 117  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
200.00-1-25	7392 Hall Rd			200.00-1-25	*****
Morris Patricia M	270 Mfg housing		Medicaid	ACCT 26200	BILL 366
Morris Steven C	Cassadaga Valle 062601	28,100	County Tax	145,000	683.73
7392 Hall Rd	4-1-17.2	145,000	Community Colleges	145,000	139.40
Cassadaga, NY 14718	ACRES 13.60		Town Tax	145,000	1,162.77
	EAST-0318088 NRTH-0847584		Chargebacks	145,000	0.00
	DEED BOOK 2604 PG-6		FP003 Charlotte fp 1	145,000 TO	93.32
	FULL MARKET VALUE	145,000			
			TOTAL TAX ---		2,583.72**
				DATE #1	02/12/13
				AMT DUE	2,583.72
200.00-1-26	7406 Hall Rd			200.00-1-26	*****
Santangelo Maria	210 1 Family Res		Medicaid	ACCT 26200	BILL 367
Parris Connie Ann	Cassadaga Valle 062601	24,400	County Tax	92,000	433.81
6723 Dickinson Ter	4-1-17.3	92,000	Community Colleges	92,000	320.09
Port St. Lucie, FL 34952	ACRES 9.60		Town Tax	92,000	88.45
	EAST-0318050 NRTH-0847906		Chargebacks	92,000	737.76
	DEED BOOK 2581 PG-863		FP003 Charlotte fp 1	92,000 TO	0.00
	FULL MARKET VALUE	92,000			59.21
			TOTAL TAX ---		1,639.32**
				DATE #1	02/12/13
				AMT DUE	1,639.32
200.00-1-27	7422 Hall Rd			200.00-1-27	*****
Zybert Adam Iv R	240 Rural res		Medicaid	ACCT 26200	BILL 368
7422 Hall Rd	Cassadaga Valle 062601	27,500	County Tax	85,000	400.80
Cassadaga, NY 14718	4-1-17.5	85,000	Community Colleges	85,000	295.74
	ACRES 13.00		Town Tax	85,000	81.72
	EAST-0317880 NRTH-0848162		Chargebacks	85,000	681.63
	DEED BOOK 2413 PG-479		FP003 Charlotte fp 1	85,000 TO	0.00
	FULL MARKET VALUE	85,000			54.70
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
200.00-1-28	7365 Hall Rd			200.00-1-28	*****
Anastasi David L	210 1 Family Res		Medicaid	ACCT 26200	BILL 369
Anastasi Katherine W	Cassadaga Valle 062601	22,900	County Tax	72,000	339.51
3680 Julie Ct	4-1-19.5	72,000	Community Colleges	72,000	250.51
North Tonawanda, NY 14120	ACRES 8.00		Town Tax	72,000	69.22
	EAST-0316746 NRTH-0847559		Chargebacks	72,000	577.38
	DEED BOOK 1876 PG-00314		FP003 Charlotte fp 1	72,000 TO	0.00
	FULL MARKET VALUE	72,000			46.34
			TOTAL TAX ---		1,282.96**
				DATE #1	02/12/13
				AMT DUE	1,282.96

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
200.00-1-29	3053 Bernard Rd			200.00-1-29	*****
Adam Julie	260 Seasonal res		Medicaid	ACCT 26200	BILL 370
327 Woodside Ave	Cassadaga Valle 062601	22,500	County Tax	60,000	282.92
Buffalo, NY 14220	4-1-19.3	60,000	Community Colleges	60,000	208.76
	ACRES 7.60		Town Tax	60,000	57.68
	EAST-0316655 NRTH-0848127		Chargebacks	60,000	481.15
	DEED BOOK 2718 PG-83		School Relevy		0.00
	FULL MARKET VALUE	60,000	FP003 Charlotte fp 1	60,000 TO	1,073.14
			TOTAL TAX ---		38.62
					2,142.27**
				DATE #1	02/12/13
				AMT DUE	2,142.27
				*****	200.00-1-30 *****
200.00-1-30	7467 Hall Rd			200.00-1-30	*****
Ptak Raymond	210 1 Family Res		Medicaid	ACCT 26200	BILL 371
Ptak Carol	Cassadaga Valle 062601	21,100	County Tax	105,000	495.11
7467 Hall Rd	1-1-15.2.2	105,000	Community Colleges	105,000	365.33
Cassadaga, NY 14718	ACRES 6.10		Town Tax	105,000	100.95
	EAST-0316743 NRTH-0840571		Chargebacks	105,000	842.01
	DEED BOOK 2574 PG-669		School Relevy	105,000 TO	0.00
	FULL MARKET VALUE	105,000	FP003 Charlotte fp 1	105,000 TO	67.58
			TOTAL TAX ---		
					1,870.98**
				DATE #1	02/12/13
				AMT DUE	1,870.98
				*****	200.00-1-31 *****
200.00-1-31	Hall Rd			200.00-1-31	*****
Violanti Samuel	314 Rural vac<10		Medicaid	ACCT 26200	BILL 372
4169 Victorian Dr	Cassadaga Valle 062601	10,800	County Tax	10,800	50.93
Hamburg, NY 14025	1-1-15.2.1	10,800	Community Colleges	10,800	37.58
	ACRES 5.90		Town Tax	10,800	10.38
	EAST-0316701 NRTH-0849035		Chargebacks	10,800	86.61
	DEED BOOK 2012 PG-1644		School Relevy		0.00
	FULL MARKET VALUE	10,800	FP003 Charlotte fp 1	10,800 TO	193.17
			TOTAL TAX ---		6.95
					385.62**
				DATE #1	02/12/13
				AMT DUE	385.62
				*****	200.00-1-32 *****
200.00-1-32	Hall Rd			200.00-1-32	*****
Arters David L	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 373
5301 Webster Rd	Cassadaga Valle 062601	20,100	County Tax	85,100	401.28
Fredonia, NY 14063-9626	1-1-15.1	85,100	Community Colleges	85,100	296.09
	ACRES 5.50		Town Tax	85,100	81.81
	EAST-0316624 NRTH-0849961		Chargebacks	85,100	682.43
	DEED BOOK 2302 PG-550		School Relevy	85,100 TO	0.00
	FULL MARKET VALUE	85,100	FP003 Charlotte fp 1	85,100 TO	54.77
			TOTAL TAX ---		
					1,516.38**
				DATE #1	02/12/13
				AMT DUE	1,516.38
				*****	*****

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-33 *****					
200.00-1-33	7555 Hall Rd			ACCT 26200	BILL 374
Near Richard	270 Mfg housing		Medicaid	31,000	146.18
Near Norena	Cassadaga Valle 062601	14,900	County Tax	31,000	107.86
120 Arrowhead Rd	1-1-15.3	31,000	Community Colleges	31,000	29.80
Clarks Hill, SC 29821	ACRES 2.50		Town Tax	31,000	248.59
	DEED BOOK 1972 PG-00134		Chargebacks	31,000	0.00
	FULL MARKET VALUE	31,000	FP003 Charlotte fp 1	31,000 TO	19.95
			TOTAL TAX ---		552.38**
			DATE #1	02/12/13	
			AMT DUE	552.38	
***** 200.00-1-34 *****					
200.00-1-34	7530 Hall Rd			ACCT 26200	BILL 375
Near Richard Ii D	270 Mfg housing		Medicaid	22,000	103.74
7530 Hall Rd	Cassadaga Valle 062601	11,000	County Tax	22,000	76.54
Cassadaga, NY 14718	1-1-14.3	22,000	Community Colleges	22,000	21.15
	ACRES 1.00		Town Tax	22,000	176.42
	DEED BOOK 2058 PG-00115		Chargebacks	22,000	0.00
	FULL MARKET VALUE	22,000	FP003 Charlotte fp 1	22,000 TO	14.16
			TOTAL TAX ---		392.01**
			DATE #1	02/12/13	
			AMT DUE	392.01	
***** 200.00-1-35 *****					
200.00-1-35	7442 Hall Rd				BILL 376
Hoyt David L	210 1 Family Res		Medicaid	125,000	589.42
Hoyt Judy	Cassadaga Valle 062601	17,500	County Tax	125,000	434.91
7442 Hall Rd	1-1-14.4 Included 1992	125,000	Community Colleges	125,000	120.17
Cassadaga, NY 14718	1-1-14.2		Town Tax	125,000	1,002.39
	ACRES 4.00		Chargebacks	125,000	0.00
	EAST-0317079 NRTH-0848380		FP003 Charlotte fp 1	125,000 TO	80.45
	DEED BOOK 2642 PG-114				
	FULL MARKET VALUE	125,000	TOTAL TAX ---		2,227.34**
			DATE #1	02/12/13	
			AMT DUE	2,227.34	
***** 200.00-1-37 *****					
200.00-1-37	7496 Hall Rd			ACCT 26200	BILL 377
Walker Richard T	240 Rural res		Medicaid	165,000	778.03
Walker Rosemary	Cassadaga Valle 062601	69,200	County Tax	165,000	574.08
7496 Hall Rd	1-1-14.1	165,000	Community Colleges	165,000	158.63
Cassadaga, NY 14718	ACRES 95.00		Town Tax	165,000	1,323.16
	EAST-0317247 NRTH-0848704		Chargebacks	165,000	0.00
	DEED BOOK 2391 PG-723		FP003 Charlotte fp 1	165,000 TO	106.19
	FULL MARKET VALUE	165,000	TOTAL TAX ---		2,940.09**
			DATE #1	02/12/13	
			AMT DUE	2,940.09	



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-38 *****					
200.00-1-38	7628 Hall Rd			ACCT 26200	BILL 378
Hoisington Richard H	240 Rural res		AG DIST 41720	12,300	12,300
7628 Hall Rd	Cassadaga Valle 062601	101,500	Medicaid	242,700	1,144.42
Cassadaga, NY 14718	1-1-13	255,000	County Tax	242,700	844.42
	ACRES 134.90		Community Colleges	242,700	233.33
	DEED BOOK 2381 PG-481		Town Tax	242,700	1,946.24
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	255,000	Chargebacks	242,700	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	255,000	TO 164.11
			TOTAL TAX ---		4,332.52**
				DATE #1	02/12/13
				AMT DUE	4,332.52
***** 200.00-1-39 *****					
200.00-1-39	2927 Cassadaga Rd			ACCT 26200	BILL 379
Ellis Brian T	240 Rural res		AG BLDG 41700	22,500	22,500
2927 Cassadaga Rd	Cassadaga Valle 062601	59,400	AG BLDG 41700	11,300	11,300
Cassadaga, NY 14718	1-1-12.5	245,000	AG DIST 41720	24,260	24,260
	ACRES 62.20		Medicaid	186,940	881.49
	EAST-0318348 NRTH-0853190		County Tax	186,940	650.42
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2011 PG-2495		Community Colleges	186,940	186,940 179.72
UNDER AGDIST LAW TIL 2020	FULL MARKET VALUE	245,000	Town Tax	186,940	1,499.10
			Chargebacks	186,940	0.00
			FP003 Charlotte fp 1	245,000	TO 157.68
			TOTAL TAX ---		3,368.41**
				DATE #1	02/12/13
				AMT DUE	3,368.41
***** 200.00-1-40 *****					
200.00-1-40	Hall Rd			ACCT 26200	BILL 380
Greenstein Marshall	311 Res vac land		Medicaid	2,700	12.73
Greenstein Patricia	Cassadaga Valle 062601	2,700	County Tax	2,700	9.39
7865 Hall Rd	1-1-12.3	2,700	Community Colleges	2,700	2.60
Cassadaga, NY 14718	ACRES 0.75		Town Tax	2,700	21.65
	EAST-0317430 NRTH-0853543		Chargebacks	2,700	0.00
	DEED BOOK 2322 PG-13		FP003 Charlotte fp 1	2,700	TO 1.74
	FULL MARKET VALUE	2,700			
			TOTAL TAX ---		48.11**
				DATE #1	02/12/13
				AMT DUE	48.11
***** 200.00-1-41 *****					
200.00-1-41	Hall Rd			ACCT 26200	BILL 381
Colletti Salvatore	314 Rural vac<10		Medicaid	4,800	22.63
115 Williams St	Cassadaga Valle 062601	4,800	County Tax	4,800	16.70
Jamestown, NY 14701	1-1-12.2.1	4,800	Community Colleges	4,800	4.61
	ACRES 2.00		Town Tax	4,800	38.49
	EAST-0317239 NRTH-0853590		Chargebacks	4,800	0.00
	DEED BOOK 2368 PG-136		FP003 Charlotte fp 1	4,800	TO 3.09
	FULL MARKET VALUE	4,800			
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52
*****					

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-1-42 *****					
200.00-1-42	Hall Rd			ACCT 26200	BILL 382
Engasser Larry N & Joan M	312 Vac w/imprv		Medicaid	5,000	23.58
Engasser Richard Donna	Cassadaga Valle 062601	5,000	3,500 County Tax	5,000	17.40
8334 County Rd	1-1-12.2.2		Community Colleges	5,000	4.81
East Amherst, NY 14051	ACRES 1.30		Town Tax	5,000	40.10
	EAST-0317019 NRTH-0853394		Chargebacks	5,000	0.00
	DEED BOOK 2714 PG-507		FP003 Charlotte fp 1	5,000 TO	3.22
	FULL MARKET VALUE	5,000			
	TOTAL TAX ---				89.11**
				DATE #1	02/12/13
				AMT DUE	89.11
***** 200.00-1-43 *****					
200.00-1-43	Cassadagard			ACCT 26200	BILL 383
Wragge Gary	260 Seasonal res		Medicaid	54,200	255.57
Lesch Martha	Cassadaga Valle 062601	25,000	County Tax	54,200	188.58
4885 Berry Rd	1-1-12.1	54,200	Community Colleges	54,200	52.11
Fredonia, NY 14063	ACRES 21.40		Town Tax	54,200	434.64
	EAST-0316895 NRTH-0853164		Chargebacks	54,200	0.00
	DEED BOOK 2348 PG-112		FP003 Charlotte fp 1	54,200 TO	34.88
	FULL MARKET VALUE	54,200			
	TOTAL TAX ---				965.78**
				DATE #1	02/12/13
				AMT DUE	965.78
***** 200.00-1-44 *****					
200.00-1-44	Cassadaga Rd			ACCT 26200	BILL 384
Wragge Gary	323 Vacant rural		Medicaid	21,600	101.85
Lesch Martha	Cassadaga Valle 062601	21,600	County Tax	21,600	75.15
4885 Berry Rd	1-1-12.4	21,600	Community Colleges	21,600	20.77
Fredonia, NY 14063	ACRES 17.39		Town Tax	21,600	173.21
	EAST-0316126 NRTH-0852903		Chargebacks	21,600	0.00
	DEED BOOK 2348 PG-112		FP003 Charlotte fp 1	21,600 TO	13.90
	FULL MARKET VALUE	21,600			
	TOTAL TAX ---				384.88**
				DATE #1	02/12/13
				AMT DUE	384.88
***** 200.00-2-1 *****					
200.00-2-1	North Hill Rd			ACCT 26200	BILL 385
Pollina Neal	240 Rural res		Medicaid	150,000	707.30
32 Bernhardt Dr 6	Cassadaga Valle 062601	89,100	County Tax	150,000	521.89
Snyder, NY 14226	2-1-3	150,000	Community Colleges	150,000	144.21
	ACRES 169.00		Town Tax	150,000	1,202.87
	DEED BOOK 2304 PG-938		Chargebacks	150,000	0.00
	FULL MARKET VALUE	150,000	FP003 Charlotte fp 1	150,000 TO	96.54
	TOTAL TAX ---				2,672.81**
				DATE #1	02/12/13
				AMT DUE	2,672.81
*****					

STATE OF NEW YORK  
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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 122  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
200.00-2-2	Cassadaga Rd 240 Rural res		AG DIST 41720	16,240	16,240
Lauricella Francis S	Cassadaga Valle 062601	33,900	Medicaid	135,760	640.16
Lauricella Dorothy M	2-1-5.6	152,000	County Tax	135,760	472.35
2716 Cassadaga Rd	ACRES 19.80		Community Colleges	135,760	130.52
Cassadaga, NY 14718-9637	EAST-0322548 NRTH-0852916		Town Tax	135,760	1,088.68
	DEED BOOK 2354 PG-916		Chargebacks	135,760	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	152,000	FP003 Charlotte fp 1	152,000	TO 97.83
UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					2,429.54**
				DATE #1	02/12/13
				AMT DUE	2,429.54
***** 200.00-2-3 *****					
200.00-2-3	N. Hill Rd 260 Seasonal res		Medicaid	54,800	258.40
Schmelzinger John R	Cassadaga Valle 062601	41,300	County Tax	54,800	190.66
1174 Jeffrey Dr	2-1-8	54,800	Community Colleges	54,800	52.68
Crofton, MD 21114-1315	ACRES 30.00		Town Tax	54,800	439.45
	EAST-0324902 NRTH-0856249		Chargebacks	54,800	0.00
	DEED BOOK 2359 PG-756		FP003 Charlotte fp 1	54,800	TO 35.27
	FULL MARKET VALUE	54,800			
TOTAL TAX ---					976.46**
				DATE #1	02/12/13
				AMT DUE	976.46
***** 200.00-2-4 *****					
200.00-2-4	North Hill Rd 240 Rural res		AG DIST 41720	25,130	25,130
Rice Donald C	Cassadaga Valle 062601	71,300	Medicaid	149,870	706.69
Rice Mary J	2-1-7	175,000	County Tax	149,870	521.44
7888 No Hill Rd	ACRES 102.00		Community Colleges	149,870	144.08
Cassadaga, NY 14718	EAST-0325002 NRTH-0855031		Town Tax	149,870	1,201.83
	DEED BOOK 2215 PG-00490		Chargebacks	149,870	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	175,000	FP003 Charlotte fp 1	175,000	TO 112.63
UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					2,686.67**
				DATE #1	02/12/13
				AMT DUE	2,686.67
***** 200.00-2-5 *****					
200.00-2-5	Cassadaga Rd 240 Rural res		Medicaid	110,000	518.69
Christy Harold D	Cassadaga Valle 062601	56,300	County Tax	110,000	382.72
Christy Sheryl	2-1-9	110,000	Community Colleges	110,000	105.75
2434 Cassadaga Rd	ACRES 52.00		Town Tax	110,000	882.10
Sinclairville, NY 14782	EAST-0327118 NRTH-0854196		Chargebacks	110,000	0.00
	DEED BOOK 1914 PG-00086		FP003 Charlotte fp 1	110,000	TO 70.79
	FULL MARKET VALUE	110,000			
TOTAL TAX ---					1,960.05**
				DATE #1	02/12/13
				AMT DUE	1,960.05
*****					

STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-2-6 *****					
200.00-2-6	Cassadaga Rd			ACCT 26200	BILL 390
Penhollow Bruce	270 Mfg housing		Medicaid	38,000	179.18
Penhollow Sue	Cassadaga Valle 062601	21,900	County Tax	38,000	132.21
2480 Cassadaga Rd	2-1-6.2	38,000	Community Colleges	38,000	36.53
Sinclairville, NY 14782-9617	ACRES 7.00		Town Tax	38,000	304.73
	EAST-0326860 NRTH-0853890		Chargebacks	38,000	0.00
	DEED BOOK 2044 PG-00204		FP003 Charlotte fp 1	38,000 TO	24.46
	FULL MARKET VALUE	38,000			
	TOTAL TAX ---				677.11**
				DATE #1	02/12/13
				AMT DUE	677.11
***** 200.00-2-7 *****					
200.00-2-7	Cassadaga Rd			ACCT 26200	BILL 391
Penhollow Sheryl J	270 Mfg housing		Medicaid	18,900	89.12
Bonita Houben	Cassadaga Valle 062601	13,900	County Tax	18,900	65.76
2516 Cassadaga Rd	2-1-6.3	18,900	Community Colleges	18,900	18.17
Sinclairville, NY 14782	ACRES 1.90		Town Tax	18,900	151.56
	EAST-0326078 NRTH-0853878		Chargebacks	18,900	0.00
	DEED BOOK 2379 PG-709		FP003 Charlotte fp 1	18,900 TO	12.16
	FULL MARKET VALUE	18,900			
	TOTAL TAX ---				336.77**
				DATE #1	02/12/13
				AMT DUE	336.77
***** 200.00-2-8 *****					
200.00-2-8	2528 Cassadaga Rd				BILL 392
Skinner Robert D Sr	270 Mfg housing		Medicaid	14,800	69.79
Skinner Martha Jean	Cassadaga Valle 062601	13,800	County Tax	14,800	51.49
2528 Cassadaga Rd	2-1-6.9	14,800	Community Colleges	14,800	14.23
Sinclairville, NY 14782	ACRES 1.80		Town Tax	14,800	118.68
	EAST-0325460 NRTH-0853901		Chargebacks	14,800	0.00
	DEED BOOK 2316 PG-553		FP003 Charlotte fp 1	14,800 TO	9.53
	FULL MARKET VALUE	14,800			
	TOTAL TAX ---				263.72**
				DATE #1	02/12/13
				AMT DUE	263.72
***** 200.00-2-9 *****					
200.00-2-9	Cassadaga Rd				BILL 393
Goodwill Harley E	270 Mfg housing		Medicaid	18,500	87.23
Goodwill Barbara A	Cassadaga Valle 062601	11,000	County Tax	18,500	64.37
2552 Cassadaga Rd	2-1-6.4	18,500	Community Colleges	18,500	17.79
Sinclairville, NY 14782	ACRES 1.00		Town Tax	18,500	148.35
	EAST-0325307 NRTH-0853789		Chargebacks	18,500	0.00
	DEED BOOK 2676 PG-198		FP003 Charlotte fp 1	18,500 TO	11.91
	FULL MARKET VALUE	18,500			
	TOTAL TAX ---				329.65**
				DATE #1	02/12/13
				AMT DUE	329.65

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-2-10 *****					
200.00-2-10	Cassadaga Rd 312 Vac w/imprv		Medicaid	14,500	BILL 394 68.37
Goodwill Harley E	Cassadaga Valle 062601	6,500	County Tax	14,500	50.45
Goodwill Barbara A	2-1-6.5	14,500	Community Colleges	14,500	13.94
2552 Cassadaga Rd	ACRES 3.00		Town Tax	14,500	116.28
Sinclairville, NY 14782	EAST-0325031 NRTH-0853790		Chargebacks	14,500	0.00
	DEED BOOK 2676 PG-198		FP003 Charlotte fp 1	14,500 TO	9.33
	FULL MARKET VALUE	14,500			
			TOTAL TAX ---		258.37**
				DATE #1	02/12/13
				AMT DUE	258.37
***** 200.00-2-11 *****					
200.00-2-11	2600 Cassadaga Rd 270 Mfg housing		Medicaid	60,000	BILL 395 282.92
Sullivan Dale W	Cassadaga Valle 062601	37,200	County Tax	60,000	208.76
Sullivan Carol	2-1-6.6	60,000	Community Colleges	60,000	57.68
2600 Cassadaga Rd	ACRES 24.20		Town Tax	60,000	481.15
Sinclairville, NY 14782	EAST-0323875 NRTH-0853907		Chargebacks	60,000	0.00
	DEED BOOK 2295 PG-285		School Relevy		526.34
	FULL MARKET VALUE	60,000	FP003 Charlotte fp 1	60,000 TO	38.62
			TOTAL TAX ---		1,595.47**
				DATE #1	02/12/13
				AMT DUE	1,595.47
***** 200.00-2-12 *****					
200.00-2-12	2663 Cassadaga Rd 210 1 Family Res		Medicaid	75,000	BILL 396 353.65
Emory Kimberly A	Cassadaga Valle 062601	11,000	County Tax	75,000	260.95
2663 Cassadaga Rd	2-1-5.7	75,000	Community Colleges	75,000	72.10
Sinclairville, NY 14782	ACRES 1.00		Town Tax	75,000	601.43
	EAST-0323280 NRTH-0853455		Chargebacks	75,000	0.00
	DEED BOOK 2482 PG-560		FP003 Charlotte fp 1	75,000 TO	48.27
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
***** 200.00-2-13 *****					
200.00-2-13	North Hill&cassadaga Rd 322 Rural vac>10		Medicaid	19,600	BILL 397 92.42
Arsenault Phillip	Cassadaga Valle 062601	19,600	County Tax	19,600	68.19
S-3313 Woodlawn	2-1-5.3	19,600	Community Colleges	19,600	18.84
Blaisdell, NY 14219	ACRES 15.30		Town Tax	19,600	157.17
	EAST-0323157 NRTH-0850076		Chargebacks	19,600	0.00
	DEED BOOK 2317 PG-930		FP003 Charlotte fp 1	19,600 TO	12.61
	FULL MARKET VALUE	19,600			
			TOTAL TAX ---		349.23**
				DATE #1	02/12/13
				AMT DUE	349.23
*****					

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PAGE 125  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-2-14 *****					
200.00-2-14	North Hill Rd			ACCT 26200	BILL 398
Arsenault Phillip	260 Seasonal res		Medicaid	39,000	183.90
S3313 Woodlawn Ave	Cassadaga Valle 062601	4,400	County Tax	39,000	135.69
Blasdell, NY 14219	2-1-25	39,000	Community Colleges	39,000	37.49
	ACRES 0.25		Town Tax	39,000	312.75
	EAST-0323147 NRTH-0852847		Chargebacks	39,000	0.00
	DEED BOOK 2705 PG-798		FP003 Charlotte fp 1	39,000 TO	25.10
	FULL MARKET VALUE	39,000			
			TOTAL TAX ---		694.93**
				DATE #1	02/12/13
				AMT DUE	694.93
***** 200.00-2-16 *****					
200.00-2-16	2619 Cassadaga Rd				BILL 399
Conway John T	210 1 Family Res		Medicaid	120,000	565.84
Conway Jennifer J	Cassadaga Valle 062601	24,400	County Tax	120,000	417.51
2619 Cassadaga Rd	2-1-6.7.1	120,000	Community Colleges	120,000	115.37
Sinclairville, NY 14782	ACRES 9.60		Town Tax	120,000	962.30
	EAST-0324470 NRTH-0853234		Chargebacks	120,000	0.00
	DEED BOOK 2614 PG-969		School Relevy		1,599.47
	FULL MARKET VALUE	120,000	FP003 Charlotte fp 1	120,000 TO	77.23
			TOTAL TAX ---		3,737.72**
				DATE #1	02/12/13
				AMT DUE	3,737.72
***** 200.00-2-17 *****					
200.00-2-17	2581 Cassadaga Rd				BILL 400
Krause Josef	210 1 Family Res		Medicaid	99,000	466.82
Krause Carole	Cassadaga Valle 062601	17,700	County Tax	99,000	344.45
2581 Cassadaga Rd	2-1-6.7.2	99,000	Community Colleges	99,000	95.18
Sinclairville, NY 14782	ACRES 4.10		Town Tax	99,000	793.89
	EAST-0324658 NRTH-0853180		Chargebacks	99,000	0.00
	DEED BOOK 2370 PG-592		FP003 Charlotte fp 1	99,000 TO	63.72
	FULL MARKET VALUE	99,000			
			TOTAL TAX ---		1,764.06**
				DATE #1	02/12/13
				AMT DUE	1,764.06
***** 200.00-2-18 *****					
200.00-2-18	Cassadaga Rd				BILL 401
Skinner Robert D	210 1 Family Res		Medicaid	40,000	188.61
2528 Cassadaga Rd	Cassadaga Valle 062601	17,900	County Tax	40,000	139.17
Sinclairville, NY 14782	2-1-6.8	40,000	Community Colleges	40,000	38.46
	ACRES 4.20		Town Tax	40,000	320.77
	EAST-0325635 NRTH-0853418		Chargebacks	40,000	0.00
	DEED BOOK 2299 PG-931		FP003 Charlotte fp 1	40,000 TO	25.74
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		712.75**
				DATE #1	02/12/13
				AMT DUE	712.75
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
200.00-2-19	Cassadaga Rd 280 Res Multiple		Medicaid	ACCT 26200	BILL 402
Skinner Robert D Sr	Cassadaga Valle 062601	52,300	County Tax	106,000	499.83
Skinner Martha Jean	2-1-6.1	106,000	Community Colleges	106,000	368.80
2528 Cassadaga Rd	ACRES 45.30		Town Tax	106,000	101.91
Sinclairville, NY 14782	EAST-0326396 NRTH-0853381		Chargebacks	106,000	850.03
	DEED BOOK 2657 PG-392		FP003 Charlotte fp 1	106,000 TO	0.00
	FULL MARKET VALUE	106,000			68.22
			TOTAL TAX ---		1,888.79**
				DATE #1	02/12/13
				AMT DUE	1,888.79
200.00-2-20	Cassadaga Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 403
Wilkes Jeffrey Leonard	Cassadaga Valle 062601	39,400	County Tax	39,400	185.78
906 Main Rd Uppr	2-1-18	39,400	Community Colleges	39,400	137.08
Irving, NY 14081	ACRES 42.00		Town Tax	39,400	37.88
	EAST-0327549 NRTH-0852672		Chargebacks	39,400	315.95
	DEED BOOK 2365 PG-220		FP003 Charlotte fp 1	39,400 TO	0.00
	FULL MARKET VALUE	39,400			25.36
			TOTAL TAX ---		702.05**
				DATE #1	02/12/13
				AMT DUE	702.05
200.00-2-21	S. Of Cassadaga Rd 322 Rural vac>10		Medicaid		BILL 404
Krause Josef G	Cassadaga Valle 062601	37,700	County Tax	37,700	177.77
Krause Carol J	Merged 2-1-5.1 Into 2-1-6	37,700	Community Colleges	37,700	131.17
2581 Cassadaga Rd	2-1-6.10		Town Tax	37,700	36.24
Sinclairville, NY 14782	ACRES 39.60		Chargebacks	37,700	302.32
	EAST-0326710 NRTH-0852177		FP003 Charlotte fp 1	37,700 TO	0.00
	DEED BOOK 2370 PG-595				24.26
	FULL MARKET VALUE	37,700			
			TOTAL TAX ---		671.76**
				DATE #1	02/12/13
				AMT DUE	671.76
200.00-2-22	Cassadaga Rd 322 Rural vac>10		Medicaid		BILL 405
Krause Josef	Cassadaga Valle 062601	48,500	County Tax	48,500	228.69
Krause Carole	2-1-5.2	48,500	Community Colleges	48,500	168.75
2581 Cassadaga Rd	ACRES 61.50		Town Tax	48,500	46.63
Sinclairville, NY 14782	EAST-0357093 NRTH-0855609		Chargebacks	48,500	388.93
	DEED BOOK 2370 PG-592		FP003 Charlotte fp 1	48,500 TO	0.00
	FULL MARKET VALUE	48,500			31.21
			TOTAL TAX ---		864.21**
				DATE #1	02/12/13
				AMT DUE	864.21

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
200.00-2-23	7650 North Hill Rd 240 Rural res		AG DIST 41720	200.00-2-23	BILL 406
Anderson Jack E	Cassadaga Valle 062601	52,200	Medicaid	17,820	17,820
7650 North Hill Rd	2-1-5.8	327,000	County Tax	309,180	1,457.89
Cassadaga, NY 14718	ACRES 45.60		Community Colleges	309,180	1,075.73
	EAST-0323673 NRTH-0851890		Town Tax	309,180	297.24
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2623	PG-876	Chargebacks	309,180	2,479.35
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	327,000	FP003 Charlotte fp 1	309,180 TO	0.00
			TOTAL TAX ---		210.45
				DATE #1	5,520.66**
				02/12/13	
				AMT DUE	5,520.66
				*****	*****
200.00-2-25	North Hill Rd 240 Rural res		AG DIST 41720	200.00-2-25	BILL 407
Pannella Giorgio	Cassadaga Valle 062601	84,100	Medicaid	ACCT 26200	15,660
7311 Milestrip Rd	2-1-19	125,000	County Tax	109,340	15,660
Orchard Park, NY 14127	ACRES 150.00		Community Colleges	109,340	515.58
	EAST-0325203 NRTH-0850970		Town Tax	109,340	380.43
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2273	PG-238	Chargebacks	109,340	105.12
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	125,000	FP003 Charlotte fp 1	109,340 TO	876.81
			TOTAL TAX ---		80.45
				DATE #1	1,958.39**
				02/12/13	
				AMT DUE	1,958.39
				*****	*****
200.00-2-26	7512 North Hill Rd 240 Rural res		Medicaid	ACCT 26200	BILL 408
Kalodimos Odysseas	Cassadaga Valle 062601	83,300	County Tax	130,000	130,000
Kalodimos Alexis C	2-1-20.1	130,000	Community Colleges	130,000	613.00
195 Willow Ridge Dr	ACRES 147.30		Town Tax	130,000	452.31
Amherst, NY 14228	EAST-0325504 NRTH-0849189		Chargebacks	130,000	124.98
	DEED BOOK 2344 PG-901		School Relevy	130,000	1,042.49
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	130,000	FP003 Charlotte fp 1	130,000 TO	0.00
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---		2,325.11
				DATE #1	4,641.56**
				02/12/13	
				AMT DUE	4,641.56
				*****	*****
200.00-2-27	North Hill Rd 322 Rural vac>10		AG DIST 41720	200.00-2-27	BILL 409
Kalodimos Odysseas	Cassadaga Valle 062601	60,500	Medicaid	ACCT 26200	3,410
Kalodimos Alexis C	5-1-8	60,500	County Tax	57,090	3,410
195 Willow Ridge Dr	ACRES 102.00		Community Colleges	57,090	269.20
Amherst, NY 14228	EAST-0325393 NRTH-0847568		Town Tax	57,090	198.63
	DEED BOOK 2344 PG-901		Chargebacks	57,090	54.89
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	60,500	School Relevy	57,090	457.81
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	57,090 TO	0.00
			TOTAL TAX ---		1,021.08
				DATE #1	38.94
				02/12/13	
				AMT DUE	2,040.55**
				*****	*****



STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 200.00-2-28 *****					
200.00-2-28	7388 N. Hill Rd			ACCT 26200	BILL 410
Forbes Darwin	210 1 Family Res		Medicaid	64,000	301.78
Forbes Ruth	Cassadaga Valle 062601	15,800	County Tax	64,000	222.67
7388 North Hill Rd	5-1-6	64,000	Community Colleges	64,000	61.53
Sinclairville, NY 14782	ACRES 3.00		Town Tax	64,000	513.22
	EAST-0323182 NRTH-0846950		Chargebacks	64,000	0.00
	FULL MARKET VALUE	64,000	FP003 Charlotte fp 1	64,000 TO	41.19
			TOTAL TAX ---		1,140.39**
			DATE #1		02/12/13
			AMT DUE		1,140.39
***** 200.00-2-29 *****					
200.00-2-29	North Hill Rd			ACCT 26200	BILL 411
Kalodimos Odysseas	322 Rural vac>10		Medicaid	28,000	132.03
Kalodimos Alexis C	Cassadaga Valle 062601	28,000	County Tax	28,000	97.42
195 Willow Ridge Dr	5-1-7	28,000	Community Colleges	28,000	26.92
Amherst, NY 14228	ACRES 25.70		Town Tax	28,000	224.54
	EAST-0323710 NRTH-0847775		Chargebacks	28,000	0.00
	DEED BOOK 2344 PG-901		School Relevy		500.79
	FULL MARKET VALUE	28,000	FP003 Charlotte fp 1	28,000 TO	18.02
			TOTAL TAX ---		999.72**
			DATE #1		02/12/13
			AMT DUE		999.72
***** 200.00-2-30 *****					
200.00-2-30	North Hill Rd				BILL 412
Clark James	270 Mfg housing		Medicaid	42,800	201.82
23 Roosevelt Dr	Cassadaga Valle 062601	42,800	County Tax	42,800	148.91
Lockport, NY 14094	2-1-20.3	42,800	Community Colleges	42,800	41.15
	ACRES 39.00		Town Tax	42,800	343.22
	DEED BOOK 2287 PG-841		Chargebacks	42,800	0.00
	FULL MARKET VALUE	42,800	School Relevy		765.50
			FP003 Charlotte fp 1	42,800 TO	27.55
			TOTAL TAX ---		1,528.15**
			DATE #1		02/12/13
			AMT DUE		1,528.15
***** 200.00-2-32 *****					
200.00-2-32	North Hill Rd				BILL 413
Clark James K	311 Res vac land		Medicaid	3,000	14.15
23 Roosevelt Dr	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
Lockport, NY 14094	2-1-20.2	3,000	Community Colleges	3,000	2.88
	ACRES 1.00		Town Tax	3,000	24.06
	DEED BOOK 2354 PG-665		Chargebacks	3,000	0.00
	FULL MARKET VALUE	3,000	School Relevy		53.65
			FP003 Charlotte fp 1	3,000 TO	1.93
			TOTAL TAX ---		107.11**
			DATE #1		02/12/13
			AMT DUE		107.11

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-1 *****					
201.00-1-1	7955 Rood Rd			ACCT 26200	BILL 414
Zahn David L	240 Rural res		War Vet CT 41121	6,000	6,000
7955 Rood Rd	Cassadaga Valle 062601	62,300	Medicaid	109,000	513.97
Cherry Creek, NY 14723	2-1-10	115,000	County Tax	109,000	379.24
	ACRES 72.00		Community Colleges	109,000	104.79
	DEED BOOK 2525 PG-167		Town Tax	109,000	874.08
	FULL MARKET VALUE	115,000	Chargebacks	109,000	0.00
			FP003 Charlotte fp 1	115,000	TO 74.01
			TOTAL TAX ---		1,946.09**
				DATE #1	02/12/13
				AMT DUE	1,946.09
***** 201.00-1-2.1 *****					
201.00-1-2.1	Rood Rd			ACCT 26200	BILL 415
Lewis Dennis G	312 Vac w/imprv		AG COMMIT 41730	22,540	22,540
Lewis Elizabeth	Cassadaga Valle 062601	64,000	Medicaid	47,460	223.79
7895 Rood Rd	2-1-12.1	70,000	County Tax	47,460	165.13
Cherry Creek, NY 14723	ACRES 114.90		Community Colleges	47,460	45.63
	EAST-0329339 NRTH-0854694		Town Tax	47,460	380.59
	DEED BOOK 2633 PG-16		Chargebacks	47,460	0.00
	FULL MARKET VALUE	70,000	FP003 Charlotte fp 1	70,000	TO 45.05
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---		860.19**
UNDER AGDIST LAW TIL 2019				DATE #1	02/12/13
				AMT DUE	860.19
***** 201.00-1-2.2 *****					
201.00-1-2.2	7901 Rood Rd			ACCT 26200	BILL 416
Lewis Dennis	210 1 Family Res		Medicaid	10,000	47.15
Lewis Elizabeth	Cassadaga Valle 062601	4,500	County Tax	10,000	34.79
7895 Rood Rd	2-1-12.4	10,000	Community Colleges	10,000	9.61
Sinclairville, NY 14782	FRNT 145.00 DPTH 198.00		Town Tax	10,000	80.19
	ACRES 0.65		Chargebacks	10,000	0.00
	EAST-0329339 NRTH-0854694		FP003 Charlotte fp 1	10,000	TO 6.44
	DEED BOOK 2704 PG-738				
	FULL MARKET VALUE	10,000	TOTAL TAX ---		178.18**
				DATE #1	02/12/13
				AMT DUE	178.18
***** 201.00-1-3 *****					
201.00-1-3	Rood Rd			ACCT 26200	BILL 417
Lewis Dennis G	314 Rural vac<10		AG DIST 41720	8,567	8,567
Lewis Elizabeth A	Cassadaga Valle 062601	11,300	Medicaid	2,733	12.89
7895 Rood Rd	2-1-12.3	11,300	County Tax	2,733	9.51
Cherry Creek, NY 14723	ACRES 6.40		Community Colleges	2,733	2.63
	EAST-0329976 NRTH-0854337		Town Tax	2,733	21.92
	DEED BOOK 2402 PG-707		Chargebacks	2,733	0.00
	FULL MARKET VALUE	11,300	FP003 Charlotte fp 1	11,300	TO 7.27
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---		54.22**
UNDER AGDIST LAW TIL 2016				DATE #1	02/12/13
				AMT DUE	54.22

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PAGE 130  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-4 *****					
201.00-1-4	7895 Rood Rd			ACCT 26200	BILL 418
Lewis Dennis G	210 1 Family Res		Medicaid	75,000	353.65
7895 Rood Rd	Cassadaga Valle 062601	7,700	County Tax	75,000	260.95
Cherry Creek, NY 14723	2-1-13	75,000	Community Colleges	75,000	72.10
	ACRES 0.50		Town Tax	75,000	601.43
	EAST-0330200 NRTH-0854481		Chargebacks	75,000	0.00
	DEED BOOK 1997 PG-00022		FP003 Charlotte fp 1	75,000 TO	48.27
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
***** 201.00-1-5 *****					
201.00-1-5	Rood Rd			ACCT 26200	BILL 419
York Wayne C	210 1 Family Res	11,000	Medicaid	62,000	292.35
York Denise	Cassadaga Valle 062601	62,000	County Tax	62,000	215.72
Rood Rd	2-1-12.2		Community Colleges	62,000	59.61
PO Box 228	ACRES 1.00		Town Tax	62,000	497.19
Cassadaga, NY 14718	EAST-0330186 NRTH-0854953		Chargebacks	62,000	0.00
	DEED BOOK 1881 PG-00082		FP003 Charlotte fp 1	62,000 TO	39.90
	FULL MARKET VALUE	62,000			
			TOTAL TAX ---		1,104.77**
				DATE #1	02/12/13
				AMT DUE	1,104.77
***** 201.00-1-6 *****					
201.00-1-6	7994 Rood Rd			ACCT 26200	BILL 420
Zahn David L	240 Rural res	24,700	Medicaid	66,000	311.21
7994 Rood Rd	Cassadaga Valle 062601	66,000	County Tax	66,000	229.63
Cherry Creek, NY 14723	2-1-11		Community Colleges	66,000	63.45
	ACRES 10.00		Town Tax	66,000	529.26
	EAST-0330869 NRTH-0855932		Chargebacks	66,000	0.00
	DEED BOOK 2689 PG-940		FP003 Charlotte fp 1	66,000 TO	42.48
	FULL MARKET VALUE	66,000			
			TOTAL TAX ---		1,176.03**
				DATE #1	02/12/13
				AMT DUE	1,176.03
***** 201.00-1-8 *****					
201.00-1-8	Lewis Rd Rear			ACCT 26200	BILL 421
Chagrin Land Lmt'd Partnership	322 Rural vac>10		Medicaid	22,500	106.10
PO Box 67	Pine Valley 063001	22,500	County Tax	22,500	78.28
Endeavor, PA 16332	3-1-3		Community Colleges	22,500	21.63
	ACRES 50.00		Town Tax	22,500	180.43
	DEED BOOK 2635 PG-257		Chargebacks	22,500	0.00
	FULL MARKET VALUE	22,500	FP003 Charlotte fp 1	22,500 TO	14.48
			TOTAL TAX ---		400.92**
				DATE #1	02/12/13
				AMT DUE	400.92
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-14 *****					
201.00-1-14	Lewis Rd			ACCT 26200	BILL 422
Dankert Robert	322 Rural vac>10		Medicaid	19,300	91.01
Dankert Alzinia	Cassadaga Valle 062601	19,300	County Tax	19,300	67.15
9352 Chautauqua Rd	3-1-10.2	19,300	Community Colleges	19,300	18.55
Fredonia, NY 14063	ACRES 15.00		Town Tax	19,300	154.77
	EAST-0334577 NRTH-0850531		Chargebacks	19,300	0.00
	FULL MARKET VALUE	19,300	FP003 Charlotte fp 1	19,300 TO	12.42
			TOTAL TAX ---		343.90**
				DATE #1	02/12/13
				AMT DUE	343.90
***** 201.00-1-15 *****					
201.00-1-15	Lewis Rd			ACCT 26200	BILL 423
Rew Frances M	260 Seasonal res		Medicaid	61,000	287.64
50 Kenton Pl	Cassadaga Valle 062601	23,900	County Tax	61,000	212.24
Hamburg, NY 14075	3-1-9	61,000	Community Colleges	61,000	58.64
	ACRES 15.00		Town Tax	61,000	489.17
	EAST-0334605 NRTH-0850038		Chargebacks	61,000	0.00
	FULL MARKET VALUE	61,000	FP003 Charlotte fp 1	61,000 TO	39.26
			TOTAL TAX ---		1,086.95**
				DATE #1	02/12/13
				AMT DUE	1,086.95
***** 201.00-1-17 *****					
201.00-1-17	Lewis Rd			ACCT 26200	BILL 424
Rew Frances	322 Rural vac>10		Medicaid	50,100	236.24
50 Kenton Pl	Cassadaga Valle 062601	50,100	County Tax	50,100	174.31
Hamburg, NY 14075	3-1-10.3	50,100	Community Colleges	50,100	48.17
	ACRES 67.09		Town Tax	50,100	401.76
	EAST-0333356 NRTH-0850026		Chargebacks	50,100	0.00
	FULL MARKET VALUE	50,100	FP003 Charlotte fp 1	50,100 TO	32.24
			TOTAL TAX ---		892.72**
				DATE #1	02/12/13
				AMT DUE	892.72
***** 201.00-1-18 *****					
201.00-1-18	322 Rural vac>10		AG DIST 41720	ACCT 26200	BILL 425
Chase Morris	Cassadaga Valle 062601	33,700	Medicaid	21,930	21,930
Cook Rd	3-1-10.1	33,700	County Tax	11,770	55.50
Cherry Crk, NY 14723	ACRES 33.90		Community Colleges	11,770	40.95
	EAST-0333120 NRTH-0851482		Town Tax	11,770	11.32
	FULL MARKET VALUE	33,700	Chargebacks	11,770	94.39
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	11,770 TO	0.00
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---	33,700	21.69
					223.85**
				DATE #1	02/12/13
				AMT DUE	223.85
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 201.00-1-18..A *****					
201.00-1-18..A	Cook Rd			ACCT 26200	BILL 426
County of Chautauqua IDA	331 Com vac w/im		IND DEVEL 18020	70,000	70,000
200 Harrison St	Cassadaga Valle 062601		0 Medicaid		0.00
Jamestown, NY 14701	3-1-10.1	70,000	County Tax	0.00	0.00
	FRNT 1.00 DPTH 1.00		Community Colleges	0.00	0.00
	EAST-0333120 NRTH-0851482		Town Tax	0.00	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	70,000	Chargebacks	0.00	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	70,000 TO	45.05
			TOTAL TAX ---		45.05**
				DATE #1	02/12/13
				AMT DUE	45.05
***** 201.00-1-19 *****					
201.00-1-19	Cook Rd			ACCT 26200	BILL 427
Chase Morris	312 Vac w/imprv		AG DIST 41720	26,500	26,500
Cook Rd	Cassadaga Valle 062601	57,100	FARM SILOS 42100	100	100
Cherry Creek, NY 14723	3-1-12	59,100	Medicaid	32,500	153.25
	ACRES 73.00		County Tax	32,500	113.08
	EAST-0332401 NRTH-0850093		Community Colleges	32,500	31.24
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	59,100	Town Tax	32,500	260.62
UNDER AGDIST LAW TIL 2016			Chargebacks	32,500	0.00
			FP003 Charlotte fp 1	59,000 TO	37.97
			100 EX		
			TOTAL TAX ---		596.16**
				DATE #1	02/12/13
				AMT DUE	596.16
***** 201.00-1-22 *****					
201.00-1-22	7586 Rood Rd				BILL 428
Lebaron Brett G	210 1 Family Res		Medicaid	160,000	754.46
Rebecca Hall	Cassadaga Valle 062601	24,600	County Tax	160,000	556.69
7586 Rood Rd	2-1-16.3	160,000	Community Colleges	160,000	153.82
Sinclairville, NY 14782	ACRES 9.90		Town Tax	160,000	1,283.06
	EAST-0330053 NRTH-0848826		Chargebacks	160,000	0.00
	DEED BOOK 2393 PG-891		FP003 Charlotte fp 1	160,000 TO	102.97
	FULL MARKET VALUE	160,000			
			TOTAL TAX ---		2,851.00**
				DATE #1	02/12/13
				AMT DUE	2,851.00
***** 201.00-1-23 *****					
201.00-1-23	7564 Rood Rd				BILL 429
Pattysen Randy	270 Mfg housing		Medicaid	60,000	282.92
7564 Rood Rd	Cassadaga Valle 062601	17,500	County Tax	60,000	208.76
Sinclairville, NY 14782	2-1-16.2	60,000	Community Colleges	60,000	57.68
	ACRES 4.00		Town Tax	60,000	481.15
	EAST-0329668 NRTH-0848729		Chargebacks	60,000	0.00
	DEED BOOK 2661 PG-234		School Relevy		526.34
	FULL MARKET VALUE	60,000	FP003 Charlotte fp 1	60,000 TO	38.62
			TOTAL TAX ---		1,595.47**
				DATE #1	02/12/13
				AMT DUE	1,595.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-24 *****					
201.00-1-24	7534 Rood Rd				BILL 430
Lebaron Mark G	210 1 Family Res		Medicaid	175,000	825.19
Lebaron Lisa M	Cassadaga Valle 062601	23,500	County Tax	175,000	608.88
7534 Rood Rd	2-1-16.4	175,000	Community Colleges	175,000	168.24
Sinclairville, NY 14782	ACRES 8.70		Town Tax	175,000	1,403.35
	EAST-0329595 NRTH-0848414		Chargebacks	175,000	0.00
	DEED BOOK 2498 PG-633		School Relevy		2,583.17
	FULL MARKET VALUE	175,000	FP003 Charlotte fp 1	175,000 TO	112.63
			TOTAL TAX ---		5,701.46**
				DATE #1	02/12/13
				AMT DUE	5,701.46
***** 201.00-1-25 *****					
201.00-1-25	7515 Rood Rd			ACCT 26200	BILL 431
Pattyson Paul D	210 1 Family Res		Medicaid	130,000	613.00
Pattyson Barbara J	Cassadaga Valle 062601	14,000	County Tax	130,000	452.31
7515 Rood Rd	5-1-16.2	130,000	Community Colleges	130,000	124.98
Sinclairville, NY 14782	ACRES 2.00		Town Tax	130,000	1,042.49
	EAST-0328953 NRTH-0847915		Chargebacks	130,000	0.00
	DEED BOOK 2640 PG-94		FP003 Charlotte fp 1	130,000 TO	83.67
	FULL MARKET VALUE	130,000	TOTAL TAX ---		2,316.45**
				DATE #1	02/12/13
				AMT DUE	2,316.45
***** 201.00-1-26.1 *****					
201.00-1-26.1	Rood Rd			ACCT 26200	BILL 432
Snyder Peter	311 Res vac land		Medicaid	1,000	4.72
Snyder Carol A	Cassadaga Valle 062601	1,000	County Tax	1,000	3.48
Pob 721	5-1-15.4.1	1,000	Community Colleges	1,000	0.96
Sinclairville, NY 14782-9618	ACRES 0.80		Town Tax	1,000	8.02
	EAST-0327874 NRTH-0846924		Chargebacks	1,000	0.00
	DEED BOOK 2354 PG-411		FP003 Charlotte fp 1	1,000 TO	.64
	FULL MARKET VALUE	1,000	TOTAL TAX ---		17.82**
				DATE #1	02/12/13
				AMT DUE	17.82
***** 201.00-1-26.2 *****					
201.00-1-26.2	Rood Rd			ACCT 26200	BILL 433
Forbes Scott	322 Rural vac>10		Medicaid	8,900	41.97
7388 North Hill Rd	Cassadaga Valle 062601	8,900	County Tax	8,900	30.97
Sinclairville, NY 14782	5-1-15.4.1	8,900	Community Colleges	8,900	8.56
	ACRES 13.40		Town Tax	8,900	71.37
	EAST-0327874 NRTH-0846924		Chargebacks	8,900	0.00
	DEED BOOK 2012 PG-1161		FP003 Charlotte fp 1	8,900 TO	5.73
	FULL MARKET VALUE	8,900	TOTAL TAX ---		158.60**
				DATE #1	02/12/13
				AMT DUE	158.60
*****					

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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 134  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-27 *****					
201.00-1-27	Rood Rd				BILL 434
Forbes Scott D	312 Vac w/imprv		Medicaid	50,000	235.77
7388 North Hill Rd	Cassadaga Valle 062601	48,500	County Tax	50,000	173.96
Sinclairville, NY 14782	5-1-16.3	50,000	Community Colleges	50,000	48.07
	ACRES 61.60		Town Tax	50,000	400.96
	EAST-0327976 NRTH-0847464		Chargebacks	50,000	0.00
	DEED BOOK 2458 PG-754		FP003 Charlotte fp 1	50,000 TO	32.18
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		890.94**
				DATE #1	02/12/13
				AMT DUE	890.94
***** 201.00-1-28 *****					
201.00-1-28	Rood Rd			ACCT 26200	BILL 435
Wagner James Rennie	240 Rural res		Medicaid	135,000	636.57
Wagner Daniel Burnham	Cassadaga Valle 062601	93,700	County Tax	135,000	469.70
30 Hannaford-Cove Rd	2-1-17	135,000	Community Colleges	135,000	129.79
Cane Elizabeth, ME 04107	ACRES 186.00		Town Tax	135,000	1,082.58
	EAST-0328134 NRTH-0850084		Chargebacks	135,000	0.00
	DEED BOOK 2696 PG-991		FP003 Charlotte fp 1	135,000 TO	86.88
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		2,405.52**
				DATE #1	02/12/13
				AMT DUE	2,405.52
***** 201.00-1-29.1 *****					
201.00-1-29.1	7717 Rood Rd			ACCT 26200	BILL 436
Lebaron Teddy B	240 Rural res		Combat Vet 41131	10,000	10,000
Lebaron Beverl	Cassadaga Valle 062601	117,400	AG DIST 41720	4,730	4,730
7717 Rood Rd	2-1-15	265,000	FARM SILOS 42100	5,000	5,000
Sinclairville, NY 14782	ACRES 274.80		Medicaid	245,270	1,156.53
	EAST-0329736 NRTH-0851809		County Tax	245,270	853.36
	FULL MARKET VALUE	265,000	Community Colleges	245,270	235.80
			Town Tax	245,270	1,966.85
			Chargebacks	245,270	0.00
			School Relevy		4,018.83
			FP003 Charlotte fp 1	260,000 TO	167.33
			5,000 EX		
			TOTAL TAX ---		8,398.70**
				DATE #1	02/12/13
				AMT DUE	8,398.70
*****					

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 135  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-29.2 *****					
201.00-1-29.2	Rood Rd 322 Rural vac>10		AG DIST 41720	12,270	12,270
Lebaron Jon T	Cassadaga Valle 062601	15,700	Medicaid	3,430	16.17
Lebaron Laura A	FRNT 400.00 DPTH 1200.00	15,700	County Tax	3,430	11.93
167 Temple St	ACRES 11.10		Community Colleges	3,430	3.30
Fredonia, NY 14063	DEED BOOK 2577 PG-246		Town Tax	3,430	27.51
	FULL MARKET VALUE	15,700	Chargebacks	3,430	0.00
			FP003 Charlotte fp 1	15,700	10.10
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					69.01**
					DATE #1 02/12/13
					AMT DUE 69.01
***** 201.00-1-30.1 *****					
201.00-1-30.1	2148 Cook Rd 210 1 Family Res		AG DIST 41720	22,220	22,220
Chase Morris	Cassadaga Valle 062601	75,200	Medicaid	62,780	296.03
2148 Cook Rd	3-1-2.1	85,000	County Tax	62,780	218.43
Cherry Creek, NY 14723	ACRES 116.60		Community Colleges	62,780	60.36
	FULL MARKET VALUE	85,000	Town Tax	62,780	503.44
			Chargebacks	62,780	0.00
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					1,132.96**
					DATE #1 02/12/13
					AMT DUE 1,132.96
***** 201.00-1-30.2 *****					
201.00-1-30.2	2200 Cook Rd 210 1 Family Res		Combat Vet 41131	10,000	10,000
Chase Allen W	Cassadaga Valle 062601	17,000	Medicaid	125,000	589.42
2200 Cook Rd	3-1-2.2	135,000	County Tax	125,000	434.91
Cherry Creek, NY 14723	ACRES 3.70		Community Colleges	125,000	120.17
	DEED BOOK 2529 PG-328		Town Tax	125,000	1,002.39
	FULL MARKET VALUE	135,000	Chargebacks	125,000	0.00
			School Relevy		1,867.75
			FP003 Charlotte fp 1	135,000	86.88
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					4,101.52**
					DATE #1 02/12/13
					AMT DUE 4,101.52
***** 201.00-1-32.1 *****					
201.00-1-32.1	Rood Rd 322 Rural vac>10		Medicaid	15,300	72.14
Schroeder Douglas E	Cassadaga Valle 062601	15,300	County Tax	15,300	53.23
5402 Harvey Rd	2-1-14.1	15,300	Community Colleges	15,300	14.71
Sinclairville, NY 14782	ACRES 10.70		Town Tax	15,300	122.69
	EAST-0329695 NRTH-0853578		Chargebacks	15,300	0.00
	DEED BOOK 2011 PG-4753		FP003 Charlotte fp 1	15,300	9.85
	FULL MARKET VALUE	15,300			
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					272.62**
					DATE #1 02/12/13
					AMT DUE 272.62
*****					



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 201.00-1-32.2 *****					
201.00-1-32.2	7835 Rood Rd			ACCT 26200	BILL 441
Schroeder David E	240 Rural res		Medicaid	78,000	367.80
7835 Rood Rd	Cassadaga Valle 062601	29,700	County Tax	78,000	271.38
Sinclairville, NY 14782	2-1-14.3	78,000	Community Colleges	78,000	74.99
	ACRES 15.30		Town Tax	78,000	625.49
	EAST-0329695 NRTH-0853578		Chargebacks	78,000	0.00
	DEED BOOK 2543 PG-57		FP003 Charlotte fp 1	78,000 TO	50.20
	FULL MARKET VALUE	78,000			
			TOTAL TAX ---		1,389.86**
				DATE #1	02/12/13
				AMT DUE	1,389.86
***** 201.00-1-33 *****					
201.00-1-33	Cassadaga Rd			ACCT 26200	BILL 442
Morano Cheyenne	270 Mfg housing		Medicaid	67,000	315.93
Morano Nicole	Cassadaga Valle 062601	14,700	County Tax	67,000	233.11
2395 Cassadaga Rd	2-1-14.2	67,000	Community Colleges	67,000	64.41
Sinclairville, NY 14782	ACRES 2.40		Town Tax	67,000	537.28
	EAST-0328411 NRTH-0853573		Chargebacks	67,000	0.00
	DEED BOOK 2355 PG-506		FP003 Charlotte fp 1	67,000 TO	43.12
	FULL MARKET VALUE	67,000			
			TOTAL TAX ---		1,193.85**
				DATE #1	02/12/13
				AMT DUE	1,193.85
***** 216.00-2-1 *****					
216.00-2-1	Barnum Rd			ACCT 26200	BILL 443
David & Irene Lesch Irre Trust	105 Vac farmland		AG DIST 41720	13,920	13,920
3540 Nelson Rd	Cassadaga Valle 062601	47,500	45,500 Medicaid	33,580	116.83
Cassadaga, NY 14718	4-1-6.2		County Tax	33,580	32.28
	ACRES 51.80		Community Colleges	33,580	269.28
	EAST-0308930 NRTH-0846789		Town Tax	33,580	0.00
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3748		Chargebacks	33,580	30.57
Lesch David J	FULL MARKET VALUE	47,500	FP003 Charlotte fp 1	47,500 TO	
			TOTAL TAX ---		607.30**
				DATE #1	02/12/13
				AMT DUE	607.30
***** 216.00-2-2 *****					
216.00-2-2	7358 Nelson Rd			ACCT 26200	BILL 444
Houser Owen L	210 1 Family Res		Medicaid	55,000	259.34
Houser Phyllis J	Cassadaga Valle 062601	12,000	County Tax	55,000	191.36
7358 Nelson Rd	4-1-6.1	55,000	Community Colleges	55,000	52.88
Cassadaga, NY 14718	ACRES 1.20		Town Tax	55,000	441.05
	EAST-0309595 NRTH-0847575		Chargebacks	55,000	0.00
	DEED BOOK 2222 PG-00118		FP003 Charlotte fp 1	55,000 TO	35.40
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		980.03**
				DATE #1	02/12/13
				AMT DUE	980.03
*****					

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-2-3 *****					
216.00-2-3	7320 Nelson Rd				BILL 445
Macdonald Timothy P	240 Rural res		Medicaid	120,000	565.84
7320 Nelson Hill Rd	Cassadaga Valle 062601	29,000	County Tax	120,000	417.51
Cassadaga, NY 14718	4-1-8.4	120,000	Community Colleges	120,000	115.37
	ACRES 14.60		Town Tax	120,000	962.30
	EAST-0310017 NRTH-0846134		Chargebacks	120,000	0.00
	DEED BOOK 2245 PG-203		School Relevy		1,599.47
	FULL MARKET VALUE	120,000	FP003 Charlotte fp 1	120,000 TO	77.23
			TOTAL TAX ---		3,737.72**
				DATE #1	02/12/13
				AMT DUE	3,737.72
***** 216.00-2-4 *****					
216.00-2-4	Nelson Rd				BILL 446
Washington Scott W	322 Rural vac>10		Medicaid	19,800	93.36
Washington Miriam	Cassadaga Valle 062601	19,800	County Tax	19,800	68.89
7284 Nelson Rd	4-1-8.1	19,800	Community Colleges	19,800	19.04
Cassadaga, NY 14718	ACRES 23.40		Town Tax	19,800	158.78
	EAST-0310478 NRTH-0845448		Chargebacks	19,800	0.00
	DEED BOOK 2306 PG-812		FP003 Charlotte fp 1	19,800 TO	12.74
	FULL MARKET VALUE	19,800	TOTAL TAX ---		352.81**
				DATE #1	02/12/13
				AMT DUE	352.81
***** 216.00-2-5 *****					
216.00-2-5	7284 Nelson Rd			ACCT 26200	BILL 447
Washington Scott W	210 1 Family Res		Medicaid	140,000	660.15
Washington Miriam	Cassadaga Valle 062601	17,500	County Tax	140,000	487.10
7284 Nelson Rd	4-1-8.3	140,000	Community Colleges	140,000	134.59
Cassadaga, NY 14718	ACRES 4.00		Town Tax	140,000	1,122.68
	EAST-0310144 NRTH-0845406		Chargebacks	140,000	0.00
	DEED BOOK 2163 PG-00474		FP003 Charlotte fp 1	140,000 TO	90.10
	FULL MARKET VALUE	140,000	TOTAL TAX ---		2,494.62**
				DATE #1	02/12/13
				AMT DUE	2,494.62
***** 216.00-2-6 *****					
216.00-2-6	7220 Nelson Rd				BILL 448
Travis Bryon M	210 1 Family Res		Medicaid	80,000	377.23
7220 Nelson Rd	Cassadaga Valle 062601	16,800	County Tax	80,000	278.34
Cassadaga, NY 14718	4-1-37.5	80,000	Community Colleges	80,000	76.91
	FRNT 381.00 DPTH 420.00		Town Tax	80,000	641.53
	ACRES 3.60		Chargebacks	80,000	0.00
PRIOR OWNER ON 3/01/2012	EAST-0310549 NRTH-0844315		FP003 Charlotte fp 1	80,000 TO	51.49
Cuellar Ernest F	DEED BOOK 2012 PG-5597		TOTAL TAX ---		1,425.50**
	FULL MARKET VALUE	80,000		DATE #1	02/12/13
				AMT DUE	1,425.50
*****					

STATE OF NEW YORK  
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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 138  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-2-7 *****					
216.00-2-7	7200 Nelson Rd			ACCT 26200	BILL 449
Ruge John	210 1 Family Res		Medicaid	69,000	325.36
Ruge Sherri	Cassadaga Valle 062601	11,000	County Tax	69,000	240.07
7200 Nelson Rd	4-1-37.3.1	69,000	Community Colleges	69,000	66.34
Cassadaga, NY 14718	ACRES 1.00		Town Tax	69,000	553.32
	EAST-0310612 NRTH-0843836		Chargebacks	69,000	0.00
	DEED BOOK 2524 PG-648		FP003 Charlotte fp 1	69,000 TO	44.41
	FULL MARKET VALUE	69,000			
			TOTAL TAX ---		1,229.50**
				DATE #1	02/12/13
				AMT DUE	1,229.50
***** 216.00-2-8 *****					
216.00-2-8	Nelson Rd Rear			ACCT 26200	BILL 450
Ruge John	314 Rural vac<10		Medicaid	2,000	9.43
Ruge Sherri	Cassadaga Valle 062601	2,000	County Tax	2,000	6.96
7200 Nelson Rd	4-1-37.3.2	2,000	Community Colleges	2,000	1.92
Cassadaga, NY 14718	ACRES 1.60		Town Tax	2,000	16.04
	EAST-0310897 NRTH-0843919		Chargebacks	2,000	0.00
	DEED BOOK 2524 PG-648		FP003 Charlotte fp 1	2,000 TO	1.29
	FULL MARKET VALUE	2,000			
			TOTAL TAX ---		35.64**
				DATE #1	02/12/13
				AMT DUE	35.64
***** 216.00-2-9 *****					
216.00-2-9	Nelson Rd			ACCT 26200	BILL 451
Roberts Howard P III	311 Res vac land		Medicaid	3,000	14.15
7188 Nelson Rd	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
Cassadaga, NY 14718	4-1-37.4	3,000	Community Colleges	3,000	2.88
	ACRES 1.00		Town Tax	3,000	24.06
	EAST-0310721 NRTH-0843801		Chargebacks	3,000	0.00
	DEED BOOK 2593 PG-761		FP003 Charlotte fp 1	3,000 TO	1.93
	FULL MARKET VALUE	3,000			
			TOTAL TAX ---		53.46**
				DATE #1	02/12/13
				AMT DUE	53.46
***** 216.00-2-10 *****					
216.00-2-10	7188 Nelson Rd			ACCT 26200	BILL 452
Roberts Howard P III	210 1 Family Res		War Vet CT 41121	6,000	6,000
7188 Nelson Rd	Cassadaga Valle 062601	13,600	Medicaid	62,000	292.35
Cassadaga, NY 14718	4-1-37.2	68,000	County Tax	62,000	215.72
	ACRES 1.70		Community Colleges	62,000	59.61
	EAST-0310932 NRTH-0843692		Town Tax	62,000	497.19
	DEED BOOK 2593 PG-761		Chargebacks	62,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000 TO	43.76
			TOTAL TAX ---		1,108.63**
				DATE #1	02/12/13
				AMT DUE	1,108.63

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 216.00-2-11.1 *****					
216.00-2-11.1	Nelson Rd			ACCT 26200	BILL 453
Chetkin Leonard	240 Rural res		Medicaid	175,000	825.19
Chetkin Mary	Cassadaga Valle 062601	67,100	County Tax	175,000	608.88
30 East St	4-1-32	175,000	Community Colleges	175,000	168.24
PO Box 247	ACRES 88.00		Town Tax	175,000	1,403.35
Lily Dale, NY 14752	EAST-0310034 NRTH-0842623		Chargebacks	175,000	0.00
	DEED BOOK 2367 PG-324		School Relevy		3,129.96
	FULL MARKET VALUE	175,000	FP003 Charlotte fp 1	175,000 TO	112.63
			TOTAL TAX ---		6,248.25**
				DATE #1	02/12/13
				AMT DUE	6,248.25
***** 216.00-2-11.2 *****					
216.00-2-11.2	Nelson Rd				BILL 454
Chetkin Leonard	314 Rural vac<10		Medicaid	4,800	22.63
Chetkin Mary E	Cassadaga Valle 062601	4,800	County Tax	4,800	16.70
30 East Main St	ACRES 2.00	4,800	Community Colleges	4,800	4.61
Lily Dale, NY 14752	DEED BOOK 2585 PG-833		Town Tax	4,800	38.49
	FULL MARKET VALUE	4,800	Chargebacks	4,800	0.00
			School Relevy		85.85
			FP003 Charlotte fp 1	4,800 TO	3.09
			TOTAL TAX ---		171.37**
				DATE #1	02/12/13
				AMT DUE	171.37
***** 216.00-2-12 *****					
216.00-2-12	Rt 60			ACCT 26200	BILL 455
Braden Ralph C	270 Mfg housing		Medicaid	48,000	226.34
Abram-Braden Joy	Cassadaga Valle 062601	43,800	County Tax	48,000	167.01
404 Popular Ct	4-1-34.1	48,000	Community Colleges	48,000	46.15
Coraopolis, PA 15108	ACRES 33.60		Town Tax	48,000	384.92
	EAST-0309090 NRTH-0841141		Chargebacks	48,000	0.00
	DEED BOOK 2548 PG-766		FP003 Charlotte fp 1	48,000 TO	30.89
	FULL MARKET VALUE	48,000	TOTAL TAX ---		855.31**
				DATE #1	02/12/13
				AMT DUE	855.31
***** 216.00-2-13.1 *****					
216.00-2-13.1	6948 Rt 60			ACCT 26200	BILL 456
Stewart Jeanne A	240 Rural res		FARM SILOS 42100	400	400
6948 Rt 60	Cassadaga Valle 062601	45,900	Medicaid	108,600	512.09
Cassadaga, NY 14718	4-1-33	109,000	County Tax	108,600	377.85
	ACRES 36.50		Community Colleges	108,600	104.41
	EAST-0308965 NRTH-0840577		Town Tax	108,600	870.88
	DEED BOOK 2700 PG-346		Chargebacks	108,600	0.00
	FULL MARKET VALUE	109,000	FP003 Charlotte fp 1	108,600 TO	69.89
			400 EX		
			TOTAL TAX ---		1,935.12**
				DATE #1	02/12/13
				AMT DUE	1,935.12
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 140  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
216.00-2-13.2	Rt 60 449 Other Storag		Medicaid	270,000	1,273.14
Barber Trucking Company	Cassadaga Valle 062601		28,100 County Tax	270,000	939.41
3661 Route 28 North	4-1-33	270,000	Community Colleges	270,000	259.57
Brookville, PA 15825	ACRES 13.60		Town Tax	270,000	2,165.16
	EAST-0308965 NRTH-0840577		Chargebacks	270,000	0.00
	DEED BOOK 2719 PG-642		FP003 Charlotte fp 1	270,000 TO	173.77
	FULL MARKET VALUE	270,000			
			TOTAL TAX ---		4,811.05**
				DATE #1	02/12/13
				AMT DUE	4,811.05
216.00-2-14.1	Rt 60 270 Mfg housing		Medicaid	55,000	259.34
Stewart Jeanne A	Cassadaga Valle 062601	40,800	County Tax	55,000	191.36
6948 Rt 60	7-1-1.1	55,000	Community Colleges	55,000	52.88
Cassadaga, NY 14718	ACRES 29.30		Town Tax	55,000	441.05
	EAST-0309523 NRTH-0839938		Chargebacks	55,000	0.00
	DEED BOOK 2700 PG-346		FP003 Charlotte fp 1	55,000 TO	35.40
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		980.03**
				DATE #1	02/12/13
				AMT DUE	980.03
216.00-2-14.2	6906 Rt 60 312 Vac w/imprv		Medicaid	105,000	495.11
Kaczar Ray	Cassadaga Valle 062601	17,300	County Tax	105,000	365.33
Butts Crystal	7-1-1.1	105,000	Community Colleges	105,000	100.95
215 Price St	ACRES 12.80		Town Tax	105,000	842.01
Jamestown, NY 14701	EAST-0309523 NRTH-0839938		Chargebacks	105,000	0.00
	DEED BOOK 2627 PG-528		FP003 Charlotte fp 1	105,000 TO	67.58
	FULL MARKET VALUE	105,000			
			TOTAL TAX ---		1,870.98**
				DATE #1	02/12/13
				AMT DUE	1,870.98
216.00-2-14.3	Rt 60 322 Rural vac>10		Medicaid	17,700	83.46
Barber Trucking Company	Cassadaga Valle 062601		17,700 County Tax	17,700	61.58
3661 Route 28 North	7-1-1.1	17,700	Community Colleges	17,700	17.02
Brookville, PA 15825	ACRES 13.30		Town Tax	17,700	141.94
	EAST-0309523 NRTH-0839938		Chargebacks	17,700	0.00
	DEED BOOK 2719 PG-642		FP003 Charlotte fp 1	17,700 TO	11.39
	FULL MARKET VALUE	17,700			
			TOTAL TAX ---		315.39**
				DATE #1	02/12/13
				AMT DUE	315.39

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-2-15 *****					
216.00-2-15	322 Rural vac>10		Medicaid	ACCT 26200	BILL 461
Miller Richard L	Cassadaga Valle 062601	21,000	County Tax	21,000	99.02
Miller Linda L	7-1-2.1	21,000	Community Colleges	21,000	73.07
6876 Rt 60	ACRES 16.80		Town Tax	21,000	20.19
Cassadaga, NY 14718	EAST-0309630 NRTH-0839536		Chargebacks	21,000	168.40
	FULL MARKET VALUE	21,000	FP003 Charlotte fp 1	21,000 TO	0.00
					13.52
			TOTAL TAX ---		374.20**
				DATE #1	02/12/13
				AMT DUE	374.20
***** 216.00-2-16 *****					
216.00-2-16	Rt 60		Medicaid	ACCT 26200	BILL 462
Fiorella Ronald Jr	322 Rural vac>10	22,900	County Tax	22,900	107.98
136 E Elmwood Ave	Cassadaga Valle 062601	22,900	Community Colleges	22,900	79.68
Falconer, NY 14733	7-1-2.3	22,900	Town Tax	22,900	22.02
	ACRES 18.80		Chargebacks	22,900	183.64
	EAST-0310386 NRTH-0839215		FP003 Charlotte fp 1	22,900 TO	0.00
	DEED BOOK 2294 PG-789				14.74
	FULL MARKET VALUE	22,900			
			TOTAL TAX ---		408.06**
				DATE #1	02/12/13
				AMT DUE	408.06
***** 216.00-2-17 *****					
216.00-2-17	6876 Rt 60		War Vet CT 41121	ACCT 26200	BILL 463
Miller Richard L	270 Mfg housing	14,000	Medicaid	6,000	6,000
6876 Rt 60	Cassadaga Valle 062601	73,000	County Tax	67,000	315.93
Cassadaga, NY 14718	7-1-2.2		Community Colleges	67,000	233.11
	ACRES 2.00		Town Tax	67,000	64.41
	EAST-0308198 NRTH-0839522		Chargebacks	67,000	537.28
	FULL MARKET VALUE	73,000	FP003 Charlotte fp 1	67,000 TO	0.00
					46.98
			TOTAL TAX ---		1,197.71**
				DATE #1	02/12/13
				AMT DUE	1,197.71
***** 216.00-2-18 *****					
216.00-2-18	320 Rural vacant		Medicaid	ACCT 26200	BILL 464
Jaquith Donna Marie	Cassadaga Valle 062601	13,600	County Tax	13,600	64.13
6889 Route 60	7-1-2.4	13,600	Community Colleges	13,600	47.32
Cassadaga, NY 14718	ACRES 9.70		Town Tax	13,600	13.07
	EAST-0307703 NRTH-0839340		Chargebacks	13,600	109.06
	DEED BOOK 2693 PG-858		FP003 Charlotte fp 1	13,600 TO	0.00
	FULL MARKET VALUE	13,600			8.75
			TOTAL TAX ---		242.33**
				DATE #1	02/12/13
				AMT DUE	242.33
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-2-19 *****					
216.00-2-19	6889 Route 60			ACCT 26200	BILL 465
Jaquith Donna Marie	270 Mfg housing		Medicaid	50,000	235.77
6889 Route 60	Cassadaga Valle 062601	7,700	County Tax	50,000	173.96
Cassadaga, NY 14718	7-1-1.2	50,000	Community Colleges	50,000	48.07
	ACRES 0.50		Town Tax	50,000	400.96
	EAST-0307955 NRTH-0839645		Chargebacks	50,000	0.00
	DEED BOOK 2693 PG-858		FP003 Charlotte fp 1	50,000 TO	32.18
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		890.94**
				DATE #1	02/12/13
				AMT DUE	890.94
***** 216.00-2-20 *****					
216.00-2-20	Rt 60			ACCT 26200	BILL 466
Barber Trucking Company	322 Rural vac>10		Medicaid	16,000	75.45
3661 Route 28 North	Cassadaga Valle 062601	16,000	16,000 County Tax	16,000	55.67
Brookville, PA 15825	4-1-34.2		Community Colleges	16,000	15.38
	ACRES 11.40		Town Tax	16,000	128.31
	EAST-0307822 NRTH-0841148		Chargebacks	16,000	0.00
	DEED BOOK 2719 PG-642		FP003 Charlotte fp 1	16,000 TO	10.30
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		285.11**
				DATE #1	02/12/13
				AMT DUE	285.11
***** 216.00-2-21 *****					
216.00-2-21	Rt 60			ACCT 26200	BILL 467
Barber Trucking Company	322 Rural vac>10		Medicaid	21,400	100.91
3661 Route 28 North	Cassadaga Valle 062601	21,400	21,400 County Tax	21,400	74.46
Brookville, PA 15825	4-1-35.3		Community Colleges	21,400	20.57
	ACRES 17.20		Town Tax	21,400	171.61
	EAST-0307664 NRTH-0841916		Chargebacks	21,400	0.00
	DEED BOOK 2719 PG-642		FP003 Charlotte fp 1	21,400 TO	13.77
	FULL MARKET VALUE	21,400			
			TOTAL TAX ---		381.32**
				DATE #1	02/12/13
				AMT DUE	381.32
***** 216.00-2-22 *****					
216.00-2-22	7026 Rt 60			ACCT 26200	BILL 468
Jagoda Crystal	210 1 Family Res		Medicaid	68,000	320.64
4725 Parker Rd	Cassadaga Valle 062601	8,600	County Tax	68,000	236.59
Sherman, NY 14781	4-1-35.2	68,000	Community Colleges	68,000	65.37
	ACRES 0.60		Town Tax	68,000	545.30
	EAST-0308243 NRTH-0841547		Chargebacks	68,000	0.00
	DEED BOOK 2401 PG-254		FP003 Charlotte fp 1	68,000 TO	43.76
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,211.66**
				DATE #1	02/12/13
				AMT DUE	1,211.66
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-2-23 *****					
216.00-2-23	322 Rural vac>10		Medicaid	ACCT 26200	BILL 469
Nichols Howard	Cassadaga Valle 062601	26,900	County Tax	26,900	126.84
Nichols Dorothy	4-1-35.1	26,900	Community Colleges	26,900	93.59
13442 Main St	ACRES 24.20		Town Tax	26,900	25.86
Akron, NY 14001	EAST-0308544 NRTH-0841918		Chargebacks	26,900	215.71
	FULL MARKET VALUE	26,900	FP003 Charlotte fp 1	26,900 TO	0.00
					17.31
			TOTAL TAX ---		479.31**
				DATE #1	02/12/13
				AMT DUE	479.31
***** 216.00-2-24 *****					
216.00-2-24	322 Rural vac>10		Medicaid	ACCT 26200	BILL 470
Nichols Howard	Cassadaga Valle 062601	37,000	County Tax	37,000	174.47
Nichols Dorothy	4-1-36.1	37,000	Community Colleges	37,000	128.73
13442 Main St	ACRES 38.60		Town Tax	37,000	35.57
Akron, NY 14001	EAST-0308922 NRTH-0842781		Chargebacks	37,000	296.71
	FULL MARKET VALUE	37,000	FP003 Charlotte fp 1	37,000 TO	0.00
					23.81
			TOTAL TAX ---		659.29**
				DATE #1	02/12/13
				AMT DUE	659.29
***** 216.00-2-25 *****					
216.00-2-25	Rt 60		Medicaid	ACCT 26200	BILL 471
Fowler Fred	270 Mfg housing	16,800	County Tax	22,000	103.74
Fowler Jerry	Cassadaga Valle 062601	22,000	Community Colleges	22,000	76.54
5409 Brookmeade Dr	4-1-36.2		Town Tax	22,000	21.15
Sarasota Florida, 34232	ACRES 3.60		Chargebacks	22,000	176.42
	EAST-0308278 NRTH-0842771		FP003 Charlotte fp 1	22,000 TO	0.00
	DEED BOOK 2046 PG-00290				14.16
	FULL MARKET VALUE	22,000			
			TOTAL TAX ---		392.01**
				DATE #1	02/12/13
				AMT DUE	392.01
***** 216.00-2-26 *****					
216.00-2-26	Rt 60		Medicaid	ACCT 26200	BILL 472
ROM Properties Mgmt., Inc.	322 Rural vac>10	19,100	County Tax	19,100	90.06
106 Berry Rd	Cassadaga Valle 062601		Community Colleges	19,100	66.45
Fredonia, NY 14063	4-1-36.3.1	19,100	Town Tax	19,100	18.36
	ACRES 14.80		Chargebacks	19,100	153.17
	EAST-0307674 NRTH-0842712		School Relevy	19,100 TO	0.00
	DEED BOOK 2713 PG-224				341.61
	FULL MARKET VALUE	19,100	FP003 Charlotte fp 1	19,100 TO	12.29
					681.94**
			TOTAL TAX ---		
				DATE #1	02/12/13
				AMT DUE	681.94
*****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
216.00-2-28	Nelson Rd 312 Vac w/imprv		AG COMMIT 41730		
Roberts Howard P III	Cassadaga Valle 062601	62,000	Medicaid		
Roberts Michael W	4-1-37.1	64,000	County Tax		
7188 Nelson Rd	ACRES 107.40		Community Colleges		
Cassadaga, NY 14718	EAST-0308876 NRTH-0844437		Town Tax		
	DEED BOOK 2357 PG-965		Chargebacks		
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	64,000	FP003 Charlotte fp 1		
UNDER AGDIST LAW TIL 2019					
				ACCT 26200	BILL 473
				12,390	12,390
				51,610	243.36
				51,610	179.57
				51,610	49.62
				51,610	413.87
				51,610	0.00
				64,000	41.19
				TO	
					927.61**
				DATE #1	02/12/13
				AMT DUE	927.61
***** 216.00-2-28 *****					
216.00-2-29	Barnum Rd 105 Vac farmland		AG DIST 41720		
David & Irene Lesch Irre Trust	Cassadaga Valle 062601	48,900	Medicaid		
3540 Nelson Rd	4-1-8.2	48,900	County Tax		
Cassadaga, NY 14718	ACRES 63.00		Community Colleges		
	EAST-0308861 NRTH-0845749		Town Tax		
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3748		Chargebacks		
Lesch David J	FULL MARKET VALUE	48,900	FP003 Charlotte fp 1		
MAY BE SUBJECT TO PAYMENT					
UNDER AGDIST LAW TIL 2016					
				ACCT 26200	BILL 474
				17,310	17,310
				48,900	148.96
				31,590	109.91
				31,590	30.37
				31,590	253.32
				31,590	0.00
				48,900	31.47
				TO	
					574.03**
				DATE #1	02/12/13
				AMT DUE	574.03
***** 216.00-2-29 *****					
216.00-2-30	Rt 60 322 Rural vac>10		Medicaid		
Vandette Albert Jr	Cassadaga Valle 062601	16,500	County Tax		
2071 Main Rd	4-1-7	16,500	Community Colleges		
Silver Creek, NY 14136	ACRES 12.00		Town Tax		
	EAST-0307406 NRTH-0846253		Chargebacks		
	DEED BOOK 2509 PG-194		FP003 Charlotte fp 1		
	FULL MARKET VALUE	16,500			
MAY BE SUBJECT TO PAYMENT					
UNDER AGDIST LAW TIL 2016					
				ACCT 26200	BILL 475
				16,500	77.80
				16,500	57.41
				16,500	15.86
				16,500	132.32
				16,500	0.00
				16,500	10.62
				TO	
					294.01**
				DATE #1	02/12/13
				AMT DUE	294.01
***** 216.00-2-30 *****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-1 *****					
216.00-3-1	3315 Smith Rd				BILL 476
Pleszewski Richard	210 1 Family Res		Medicaid	130,000	613.00
Pleszewski Sharon	Cassadaga Valle 062601	17,500	County Tax	130,000	452.31
3315 Smith Rd	4-1-9.7	130,000	Community Colleges	130,000	124.98
Cassadaga, NY 14718	ACRES 4.00		Town Tax	130,000	1,042.49
	EAST-0311829 NRTH-0846806		Chargebacks	130,000	0.00
	DEED BOOK 2496 PG-517		FP003 Charlotte fp 1	130,000 TO	83.67
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,316.45**
				DATE #1	02/12/13
				AMT DUE	2,316.45
***** 216.00-3-2 *****					
216.00-3-2	Smith Rd			ACCT 26200	BILL 477
Pleszewski Richard	322 Rural vac>10		Medicaid	14,700	69.32
Pleszewski Sharon	Cassadaga Valle 062601	14,700	County Tax	14,700	51.15
3315 Smith Rd	4-1-9.1	14,700	Community Colleges	14,700	14.13
Cassadaga, NY 14718	ACRES 10.00		Town Tax	14,700	117.88
	EAST-0312134 NRTH-0846648		Chargebacks	14,700	0.00
	DEED BOOK 1982 PG-00157		FP003 Charlotte fp 1	14,700 TO	9.46
	FULL MARKET VALUE	14,700			
			TOTAL TAX ---		261.94**
				DATE #1	02/12/13
				AMT DUE	261.94
***** 216.00-3-3 *****					
216.00-3-3	Smith Rd			ACCT 26200	BILL 478
Pleszewski Richard	322 Rural vac>10		Medicaid	47,900	225.87
Pleszewski Sharon	Cassadaga Valle 062601	47,900	County Tax	47,900	166.66
3315 Smith Rd	4-1-9.6.1	47,900	Community Colleges	47,900	46.05
Cassadaga, NY 14718	ACRES 59.60		Town Tax	47,900	384.12
	EAST-0311478 NRTH-0845888		Chargebacks	47,900	0.00
	DEED BOOK 1982 PG-00157		FP003 Charlotte fp 1	47,900 TO	30.83
	FULL MARKET VALUE	47,900			
			TOTAL TAX ---		853.53**
				DATE #1	02/12/13
				AMT DUE	853.53
***** 216.00-3-4 *****					
216.00-3-4	Smith Rd				BILL 479
McQuiggan Christine A	240 Rural res		Medicaid	159,000	749.74
Nalepa Rebecca	Cassadaga Valle 062601	53,800	County Tax	159,000	553.21
3300 Ames Rd	4-1-10.2.3	159,000	Community Colleges	159,000	152.86
Cassadaga, NY 14718	ACRES 47.90		Town Tax	159,000	1,275.04
	EAST-0312693 NRTH-0845381		Chargebacks	159,000	0.00
	DEED BOOK 2459 PG-616		FP003 Charlotte fp 1	159,000 TO	102.33
	FULL MARKET VALUE	159,000			
			TOTAL TAX ---		2,833.18**
				DATE #1	02/12/13
				AMT DUE	2,833.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-5 *****					
216.00-3-5	3203 Smith Rd			ACCT 26200	BILL 480
Mcgonagal George	240 Rural res		Medicaid	122,000	575.27
Of Gcm Living	Cassadaga Valle 062601	55,300	County Tax	122,000	424.47
3203 Smith Rd	4-1-11	122,000	Community Colleges	122,000	117.29
Cassadaga, NY 14718	ACRES 50.00		Town Tax	122,000	978.33
	EAST-0313665 NRTH-0845566		Chargebacks	122,000	0.00
	DEED BOOK 2310 PG-59		FP003 Charlotte fp 1	122,000 TO	78.52
	FULL MARKET VALUE	122,000			
			TOTAL TAX ---		2,173.88**
				DATE #1	02/12/13
				AMT DUE	2,173.88
***** 216.00-3-6 *****					
216.00-3-6	3189 Smith Rd			ACCT 26200	BILL 481
Pecuch Robert D	240 Rural res		Medicaid	145,000	683.73
Pecuch Patricia B	Cassadaga Valle 062601	55,300	County Tax	145,000	504.50
3189 Smith Rd	4-1-14	145,000	Community Colleges	145,000	139.40
Cassadaga, NY 14718	ACRES 50.00		Town Tax	145,000	1,162.77
	EAST-0314685 NRTH-0845523		Chargebacks	145,000	0.00
	DEED BOOK 2012 PG-5678		FP003 Charlotte fp 1	145,000 TO	93.32
	FULL MARKET VALUE	145,000			
			TOTAL TAX ---		2,583.72**
				DATE #1	02/12/13
				AMT DUE	2,583.72
***** 216.00-3-7 *****					
216.00-3-7	3138 Smith Rd			ACCT 26200	BILL 482
Shutt William A Sr	270 Mfg housing		Medicaid	27,000	127.31
Shutt Jean	Cassadaga Valle 062601	24,700	County Tax	27,000	93.94
3138 Smith Rd	4-1-15.1	27,000	Community Colleges	27,000	25.96
Cassadaga, NY 14718	ACRES 10.00		Town Tax	27,000	216.52
	EAST-0315416 NRTH-0847002		Chargebacks	27,000	0.00
	DEED BOOK 1902 PG-00232		FP003 Charlotte fp 1	27,000 TO	17.38
	FULL MARKET VALUE	27,000			
			TOTAL TAX ---		481.11**
				DATE #1	02/12/13
				AMT DUE	481.11
***** 216.00-3-8 *****					
216.00-3-8	3119 Smith Rd			ACCT 26200	BILL 483
Reynolds Christopher L	240 Rural res		Medicaid	145,000	683.73
Reynolds Christine A	Cassadaga Valle 062601	32,200	County Tax	145,000	504.50
3119 Smith Rd	4-1-15.2.2	145,000	Community Colleges	145,000	139.40
Cassadaga, NY 14718	ACRES 18.00		Town Tax	145,000	1,162.77
	EAST-0315445 NRTH-0845614		Chargebacks	145,000	0.00
	DEED BOOK 2615 PG-737		FP003 Charlotte fp 1	145,000 TO	93.32
	FULL MARKET VALUE	145,000			
			TOTAL TAX ---		2,583.72**
				DATE #1	02/12/13
				AMT DUE	2,583.72
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 216.00-3-9 *****					
216.00-3-9	3190 Ames Rd			ACCT 26200	BILL 484
McNiff Fred K	270 Mfg housing		War Vet CT 41121	6,000	6,000
3190 Ames Rd	Cassadaga Valle 062601	11,300	Medicaid	49,000	231.05
Cassadaga, NY 14718	4-1-28.2.2	55,000	County Tax	49,000	170.49
	ACRES 1.30		Community Colleges	49,000	47.11
	EAST-0314544 NRTH-0843960		Town Tax	49,000	392.94
	DEED BOOK 2093 PG-00284		Chargebacks	49,000	0.00
	FULL MARKET VALUE	55,000	FP003 Charlotte fp 1	55,000 TO	35.40
			TOTAL TAX ---		876.99**
				DATE #1	02/12/13
				AMT DUE	876.99
***** 216.00-3-10.1 *****					
216.00-3-10.1	3172 Ames Rd				BILL 485
McNiff Fred K	312 Vac w/imprv		Medicaid	3,900	18.39
3190 Ames Rd	Cassadaga Valle 062601	2,900	County Tax	3,900	13.57
Cassadaga, NY 14718	4-1-28.2.4	3,900	Community Colleges	3,900	3.75
	ACRES 0.90		Town Tax	3,900	31.27
	EAST-0314709 NRTH-0844061		Chargebacks	3,900	0.00
	DEED BOOK 2622 PG-134		FP003 Charlotte fp 1	3,900 TO	2.51
	FULL MARKET VALUE	3,900	TOTAL TAX ---		69.49**
				DATE #1	02/12/13
				AMT DUE	69.49
***** 216.00-3-10.2 *****					
216.00-3-10.2	3172 Ames Rd				BILL 486
McNiff John H	312 Vac w/imprv		Medicaid	3,400	16.03
3166 Ames Rd	Cassadaga Valle 062601	3,400	County Tax	3,400	11.83
Cassadaga, NY 14718	4-1-28.2.4	3,400	Community Colleges	3,400	3.27
	ACRES 1.20		Town Tax	3,400	27.27
	EAST-0314709 NRTH-0844061		Chargebacks	3,400	0.00
	DEED BOOK 2622 PG-131		FP003 Charlotte fp 1	3,400 TO	2.19
	FULL MARKET VALUE	3,400	TOTAL TAX ---		60.59**
				DATE #1	02/12/13
				AMT DUE	60.59
***** 216.00-3-11 *****					
216.00-3-11	3172 Ames Rd			ACCT 26200	BILL 487
McNiff John H	210 1 Family Res		Medicaid	20,000	94.31
3166 Ames Rd	Cassadaga Valle 062601	9,700	County Tax	20,000	69.59
Cassadaga, NY 14718	4-1-28.2.1	20,000	Community Colleges	20,000	19.23
	FRNT 90.00 DPTH 375.00		Town Tax	20,000	160.38
	ACRES 0.73		Chargebacks	20,000	0.00
	EAST-0314829 NRTH-0844173		FP003 Charlotte fp 1	20,000 TO	12.87
	DEED BOOK 2533 PG-123				
	FULL MARKET VALUE	20,000	TOTAL TAX ---		356.38**
				DATE #1	02/12/13
				AMT DUE	356.38
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-12 *****					
216.00-3-12	3164 Ames Rd			ACCT 26200	BILL 488
McNiff John H	210 1 Family Res		Medicaid	130,000	613.00
3164 Ames Rd	Cassadaga Valle 062601	11,000	County Tax	130,000	452.31
Cassadaga, NY 14718	4-1-28.2.3	130,000	Community Colleges	130,000	124.98
	ACRES 1.00		Town Tax	130,000	1,042.49
	EAST-0314861 NRTH-0844271		Chargebacks	130,000	0.00
	DEED BOOK 2095 PG-00201		FP003 Charlotte fp 1	130,000 TO	83.67
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,316.45**
				DATE #1	02/12/13
				AMT DUE	2,316.45
***** 216.00-3-13 *****					
216.00-3-13	Ames Rd			ACCT 26200	BILL 489
Feather Bruce G	322 Rural vac>10		Medicaid	16,500	77.80
2736 Lottsville- Niobe Rd	Cassadaga Valle 062601	16,500	County Tax	16,500	57.41
Bear Lake, PA 16402	4-1-27.2	16,500	Community Colleges	16,500	15.86
	ACRES 12.00		Town Tax	16,500	132.32
	EAST-0315363 NRTH-0843502		Chargebacks	16,500	0.00
	DEED BOOK 1879 PG-00453		FP003 Charlotte fp 1	16,500 TO	10.62
	FULL MARKET VALUE	16,500			
			TOTAL TAX ---		294.01**
				DATE #1	02/12/13
				AMT DUE	294.01
***** 216.00-3-14 *****					
216.00-3-14	Ames Rd				BILL 490
Brainard Linda	260 Seasonal res		Medicaid	110,000	518.69
5171 Glenwood Dr	Cassadaga Valle 062601	21,200	County Tax	110,000	382.72
Williamsville, NY 14221	4-1-27.5	110,000	Community Colleges	110,000	105.75
	ACRES 6.20		Town Tax	110,000	882.10
	EAST-0315107 NRTH-0843272		Chargebacks	110,000	0.00
	DEED BOOK 2675 PG-647		FP003 Charlotte fp 1	110,000 TO	70.79
	FULL MARKET VALUE	110,000			
			TOTAL TAX ---		1,960.05**
				DATE #1	02/12/13
				AMT DUE	1,960.05
***** 216.00-3-15 *****					
216.00-3-15	Ames Rd			ACCT 26200	BILL 491
Teeter Thomas	311 Res vac land		Medicaid	3,000	14.15
Teeter Kathy	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
3189 Ames Rd	4-1-28.4	3,000	Community Colleges	3,000	2.88
Cassadaga, NY 14718	ACRES 1.00		Town Tax	3,000	24.06
	EAST-0314539 NRTH-0843573		Chargebacks	3,000	0.00
	DEED BOOK 2094 PG-00462		FP003 Charlotte fp 1	3,000 TO	1.93
	FULL MARKET VALUE	3,000			
			TOTAL TAX ---		53.46**
				DATE #1	02/12/13
				AMT DUE	53.46
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-16 *****					
216.00-3-16	3189 Ames Rd				BILL 492
Teeter Kathy	270 Mfg housing		Combat Vet 41131	9,900	9,900
3189 Ames Rd	Cassadaga Valle 062601	11,000	AGED C/T/S 41800	14,850	14,850
Cassadaga, NY 14718	4-1-28.5	39,600	Medicaid	14,850	70.02
	ACRES 1.00		County Tax	14,850	51.67
	EAST-0314494 NRTH-0843607		Community Colleges	14,850	14.28
	DEED BOOK 2352 PG-63		Town Tax	14,850	119.08
	FULL MARKET VALUE	39,600	Chargebacks	14,850	0.00
			FP003 Charlotte fp 1	39,600	25.49
			TOTAL TAX ---		280.54**
				DATE #1	02/12/13
				AMT DUE	280.54
***** 216.00-3-17 *****					
216.00-3-17	3203 Ames Rd			ACCT 26200	BILL 493
Tarbrake Peter	270 Mfg housing		Medicaid	45,000	212.19
3203 Ames Rd	Cassadaga Valle 062601	11,000	County Tax	45,000	156.57
Cassadaga, NY 14718	4-1-28.3	45,000	Community Colleges	45,000	43.26
	ACRES 1.00		Town Tax	45,000	360.86
	EAST-0314354 NRTH-0843494		Chargebacks	45,000	0.00
	DEED BOOK 2691 PG-493		FP003 Charlotte fp 1	45,000	28.96
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 216.00-3-18 *****					
216.00-3-18	Ames Rd				BILL 494
Ward Jeffrey R	314 Rural vac<10		Medicaid	4,800	22.63
Ward Jacquelyn A	Cassadaga Valle 062601	4,800	County Tax	4,800	16.70
1165 Jarrett Dr	4-1-28.6	4,800	Community Colleges	4,800	4.61
Lewiston, NY 14092	ACRES 2.00		Town Tax	4,800	38.49
	EAST-0314149 NRTH-0842728		Chargebacks	4,800	0.00
	DEED BOOK 2645 PG-562		School Relevy		85.85
	FULL MARKET VALUE	4,800	FP003 Charlotte fp 1	4,800	3.09
			TOTAL TAX ---		171.37**
				DATE #1	02/12/13
				AMT DUE	171.37
***** 216.00-3-19 *****					
216.00-3-19	3292 Ames Rd			ACCT 26200	BILL 495
Luh Thomas C	240 Rural res		Medicaid	160,000	754.46
Luh Donna	Cassadaga Valle 062601	28,800	County Tax	160,000	556.69
3292 Ames Rd	4-1-10.2.2	160,000	Community Colleges	160,000	153.82
Cassadaga, NY 14718	ACRES 14.40		Town Tax	160,000	1,283.06
	EAST-0313684 NRTH-0844077		Chargebacks	160,000	0.00
	DEED BOOK 2458 PG-794		FP003 Charlotte fp 1	160,000	102.97
	FULL MARKET VALUE	160,000			
			TOTAL TAX ---		2,851.00**
				DATE #1	02/12/13
				AMT DUE	2,851.00
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
216.00-3-20	3304 Ames Rd			216.00-3-20	*****
King Roger L	240 Rural res		Medicaid	90,000	BILL 496
King Tina M	Cassadaga Valle 062601	25,700	County Tax	90,000	424.38
3304 Ames Rd	4-1-10.2.4	90,000	Community Colleges	90,000	313.14
Cassadaga, NY 14718	ACRES 11.00		Town Tax	90,000	86.52
	EAST-0312803 NRTH-0843840		Chargebacks	90,000	721.72
	DEED BOOK 2467 PG-86		FP003 Charlotte fp 1	90,000 TO	0.00
	FULL MARKET VALUE	90,000			57.92
			TOTAL TAX ---		1,603.68**
				DATE #1	02/12/13
				AMT DUE	1,603.68
216.00-3-21	3312 Ames Rd			216.00-3-21	*****
Crowell Jeffrey L	240 Rural res		Medicaid	68,000	BILL 497
PO Box 401	Cassadaga Valle 062601	25,700	County Tax	68,000	320.64
Sinclairville, NY 14782	4-1-10.2.5	68,000	Community Colleges	68,000	236.59
	ACRES 11.00		Town Tax	68,000	65.37
	EAST-0312264 NRTH-0843753		Chargebacks	68,000	545.30
	DEED BOOK 2469 PG-784		School Relevy	68,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000 TO	1,216.22
			TOTAL TAX ---		43.76
				DATE #1	2,427.88**
				AMT DUE	02/12/13
				AMT DUE	2,427.88
216.00-3-22	3311 Ames Rd			216.00-3-22	*****
Sheedy John D	240 Rural res		Medicaid	70,000	BILL 498
618 Old Falls Blvd	Cassadaga Valle 062601	25,000	County Tax	70,000	330.07
North Tonawanda, NY 14120	4-1-10.1	70,000	Community Colleges	70,000	243.55
	FRNT 1152.00 DPTH 380.00		Town Tax	70,000	67.30
	ACRES 10.30		Chargebacks	70,000	561.34
	EAST-0312800 NRTH-0843279		FP003 Charlotte fp 1	70,000 TO	0.00
	DEED BOOK 2653 PG-986				45.05
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,247.31**
				DATE #1	02/12/13
				AMT DUE	1,247.31
216.00-3-23	3335 Ames Rd			216.00-3-23	*****
Reynolds Jamie M	210 1 Family Res		Medicaid	89,000	BILL 499
3335 Ames Rd	Cassadaga Valle 062601	32,800	County Tax	89,000	419.67
Cassadaga, NY 14718	4-1-10.2.6	89,000	Community Colleges	89,000	309.66
	ACRES 18.60		Town Tax	89,000	85.56
	EAST-0312349 NRTH-0842302		Chargebacks	89,000	713.70
	DEED BOOK 2011 PG-2385		FP003 Charlotte fp 1	89,000 TO	0.00
	FULL MARKET VALUE	89,000			57.28
			TOTAL TAX ---		1,585.87**
				DATE #1	02/12/13
				AMT DUE	1,585.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
216.00-3-24	Ames Rd 312 Vac w/imprv		Medicaid	50,000	235.77
Fronczak Paul G	Cassadaga Valle 062601	38,000	County Tax	50,000	173.96
Neumann Jane M	4-1-10.2.1	50,000	Community Colleges	50,000	48.07
1374 Forbes Rd	ACRES 40.00		Town Tax	50,000	400.96
North Tonawanda, NY 14120	EAST-0315125 NRTH-0842347		Chargebacks	50,000	0.00
	DEED BOOK 2481 PG-104		FP003 Charlotte fp 1	50,000 TO	32.18
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		890.94**
				DATE #1	02/12/13
				AMT DUE	890.94
***** 216.00-3-24 *****					
216.00-3-25.1	Ames Rd 322 Rural vac>10		Medicaid	39,100	184.37
Ward Jeffrey R	Cassadaga Valle 062601	39,100	County Tax	39,100	136.04
Ward Jacquelyn A	ACRES 41.50	39,100	Community Colleges	39,100	37.59
1165 Jarrett Dr	DEED BOOK 2645 PG-562		Town Tax	39,100	313.55
Lewiston, NY 14092	FULL MARKET VALUE	39,100	Chargebacks	39,100	0.00
			School Relevy		699.33
			FP003 Charlotte fp 1	39,100 TO	25.16
			TOTAL TAX ---		1,396.04**
				DATE #1	02/12/13
				AMT DUE	1,396.04
***** 216.00-3-25.1 *****					
216.00-3-25.2	3220 Ames Rd 210 1 Family Res		Medicaid	45,000	212.19
Shutt Linda A	Cassadaga Valle 062601	23,400	County Tax	45,000	156.57
Wallen Jean	4-1-28.1	45,000	Community Colleges	45,000	43.26
3220 Ames Rd	ACRES 8.60		Town Tax	45,000	360.86
Cassadaga, NY 14718	EAST-0314726 NRTH-0842728		Chargebacks	45,000	0.00
	DEED BOOK 2611 PG-796		FP003 Charlotte fp 1	45,000 TO	28.96
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 216.00-3-25.2 *****					
216.00-3-26	Hooker Rd 312 Vac w/imprv		Medicaid	9,000	42.44
Hagberg Kurt	Cassadaga Valle 062601	5,500	County Tax	9,000	31.31
5816 Thornton Rd	4-1-25.2.5	9,000	Community Colleges	9,000	8.65
Cherry Creek, NY 14723	ACRES 6.00		Town Tax	9,000	72.17
	EAST-0315288 NRTH-0841253		Chargebacks	9,000	0.00
	DEED BOOK 2391 PG-943		School Relevy		160.97
	FULL MARKET VALUE	9,000	FP003 Charlotte fp 1	9,000 TO	5.79
			TOTAL TAX ---		321.33**
				DATE #1	02/12/13
				AMT DUE	321.33
***** 216.00-3-26 *****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-27 *****					
216.00-3-27	3130 Hooker Rd			ACCT 26200	BILL 504
Kifer William J	270 Mfg housing		Medicaid	41,000	193.33
Kifer Sylvia	Cassadaga Valle 062601	26,400	County Tax	41,000	142.65
3130 Hooker Rd	4-1-25.2.2	41,000	Community Colleges	41,000	39.42
PO Box 923	ACRES 11.80		Town Tax	41,000	328.78
Sinclairville, NY 14782	EAST-0315233 NRTH-0840908		Chargebacks	41,000	0.00
	DEED BOOK 2291 PG-695		FP003 Charlotte fp 1	41,000	26.39
	FULL MARKET VALUE	41,000			
			TOTAL TAX ---		730.57**
				DATE #1	02/12/13
				AMT DUE	730.57
***** 216.00-3-28 *****					
216.00-3-28	3154 Hooker Rd				BILL 505
Pritchard Donald R Jr	210 1 Family Res		Medicaid	139,000	655.43
Walker Stephanie K	Cassadaga Valle 062601	17,200	County Tax	139,000	483.62
3154 Hooker Rd	4-1-29.7	139,000	Community Colleges	139,000	133.63
PO Box 934	ACRES 3.80		Town Tax	139,000	1,114.66
Sinclairville, NY 14782	EAST-0314932 NRTH-0840520		Chargebacks	139,000	0.00
	DEED BOOK 2354 PG-404		FP003 Charlotte fp 1	139,000	89.46
	FULL MARKET VALUE	139,000			
			TOTAL TAX ---		2,476.80**
				DATE #1	02/12/13
				AMT DUE	2,476.80
***** 216.00-3-29 *****					
216.00-3-29	Hooker-Nelson Hill Rd			ACCT 26200	BILL 506
Pavlock Daniel W	322 Rural vac>10		Medicaid	30,900	145.70
PO Box 726	Cassadaga Valle 062601	30,900	County Tax	30,900	107.51
Sinclairville, NY 14782	Same As 4-1-29.1	30,900	Community Colleges	30,900	29.71
	4-1-29.1		Town Tax	30,900	247.79
	ACRES 29.80		Chargebacks	30,900	0.00
	DEED BOOK 2534 PG-534		FP003 Charlotte fp 1	30,900	19.89
	FULL MARKET VALUE	30,900			
			TOTAL TAX ---		550.60**
				DATE #1	02/12/13
				AMT DUE	550.60
***** 216.00-3-30 *****					
216.00-3-30	3196 Hooker Rd				BILL 507
Mekus Todd M	210 1 Family Res		Medicaid	129,000	608.28
3196 Hooker Rd	Cassadaga Valle 062601	15,800	County Tax	129,000	448.83
Sinclairville, NY 14782	4-1-29.6	129,000	Community Colleges	129,000	124.02
	ACRES 3.00		Town Tax	129,000	1,034.47
	EAST-0314195 NRTH-0840468		Chargebacks	129,000	0.00
	DEED BOOK 2334 PG-868		FP003 Charlotte fp 1	129,000	83.02
	FULL MARKET VALUE	129,000			
			TOTAL TAX ---		2,298.62**
				DATE #1	02/12/13
				AMT DUE	2,298.62

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-31 *****					
216.00-3-31	3216 Hooker Rd				BILL 508
Babcock Ronald K	240 Rural res		Medicaid	115,000	542.27
Babcock Nancy C	Cassadaga Valle 062601	34,100	County Tax	115,000	400.12
3216 Hooker Rd	4-1-29.4	115,000	Community Colleges	115,000	110.56
Sinclairville, NY 14782	ACRES 20.00		Town Tax	115,000	922.20
	EAST-0313687 NRTH-0841247		Chargebacks	115,000	0.00
	DEED BOOK 2400 PG-199		FP003 Charlotte fp 1	115,000 TO	74.01
	FULL MARKET VALUE	115,000			
			TOTAL TAX ---		2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
***** 216.00-3-32 *****					
216.00-3-32	3278 Hooker Rd				BILL 509
Lowczys Joseph S	322 Rural vac>10		Medicaid	24,000	113.17
PO Box 35	Cassadaga Valle 062601	24,000	County Tax	24,000	83.50
Cassadaga, NY 14718	4-1-29.5	24,000	Community Colleges	24,000	23.07
	ACRES 20.00		Town Tax	24,000	192.46
	EAST-0313202 NRTH-0841119		Chargebacks	24,000	0.00
	DEED BOOK 2488 PG-358		FP003 Charlotte fp 1	24,000 TO	15.45
	FULL MARKET VALUE	24,000			
			TOTAL TAX ---		427.65**
				DATE #1	02/12/13
				AMT DUE	427.65
***** 216.00-3-33 *****					
216.00-3-33	3278 Hooker Rd				BILL 510
Lowczys Joseph S	240 Rural res		Combat Vet 41131	10,000	10,000
PO Box 35	Cassadaga Valle 062601	41,100	Disabled V 41141	12,000	12,000
Cassadaga, NY 14224	4-1-29.3	120,000	Medicaid	98,000	462.10
	ACRES 29.70		County Tax	98,000	340.97
	EAST-0312627 NRTH-0841277		Community Colleges	98,000	94.22
	DEED BOOK 2488 PG-358		Town Tax	98,000	785.87
	FULL MARKET VALUE	120,000	Chargebacks	98,000	0.00
			FP003 Charlotte fp 1	120,000 TO	77.23
			TOTAL TAX ---		1,760.39**
				DATE #1	02/12/13
				AMT DUE	1,760.39
***** 216.00-3-34 *****					
216.00-3-34	3175 Hooker Rd				BILL 511
Carlstrom Heather	240 Rural res		AG DIST 41720	59,030	59,030
3175 Hooker Rd	Cassadaga Valle 062601	81,400	Medicaid	139,970	660.01
Sinclairville, NY 14782	7-1-9	199,000	County Tax	139,970	487.00
	ACRES 140.00		Community Colleges	139,970	134.56
	EAST-0314122 NRTH-0839523		Town Tax	139,970	1,122.44
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2576 PG-310		Chargebacks	139,970	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	199,000	FP003 Charlotte fp 1	199,000 TO	128.07
			TOTAL TAX ---		2,532.08**
				DATE #1	02/12/13
				AMT DUE	2,532.08
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-35 *****					
216.00-3-35	6954 Nelson Hill Rd			ACCT 26200	BILL 512
Deering Harriet H	210 1 Family Res		AGED C/T/S 41800	34,000	34,000
6954 Nelson Rd	Cassadaga Valle 062601	19,300	Medicaid	34,000	160.32
Sinclairville, NY 14782	7-1-8	68,000	County Tax	34,000	118.30
	ACRES 5.00		Community Colleges	34,000	32.69
	EAST-0311992 NRTH-0840044		Town Tax	34,000	272.65
	DEED BOOK 2471 PG-519		Chargebacks	34,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000	43.76
			TOTAL TAX ---		627.72**
				DATE #1	02/12/13
				AMT DUE	627.72
***** 216.00-3-36 *****					
216.00-3-36	Nelson Hill Rd			ACCT 26200	BILL 513
Genovese Ralph Jr	260 Seasonal res		Medicaid	65,000	306.50
4889 E Shorewood Dr	Cassadaga Valle 062601	36,600	County Tax	65,000	226.15
Dunkirk, NY 14048	7-1-7	65,000	Community Colleges	65,000	62.49
	ACRES 38.00		Town Tax	65,000	521.24
	EAST-0311547 NRTH-0839574		Chargebacks	65,000	0.00
	DEED BOOK 2510 PG-539		School Relevy		1,162.56
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1	65,000	41.83
			TOTAL TAX ---		2,320.77**
				DATE #1	02/12/13
				AMT DUE	2,320.77
***** 216.00-3-37.1 *****					
216.00-3-37.1	Nelson Rd				BILL 514
Dunlap Scott P	314 Rural vac<10		Medicaid	4,800	22.63
7045 Nelson Rd	Cassadaga Valle 062601	4,800	County Tax	4,800	16.70
Sinclairville, NY 14782	4-1-31.2.1	4,800	Community Colleges	4,800	4.61
	ACRES 2.00		Town Tax	4,800	38.49
	EAST-0311049 NRTH-0840591		Chargebacks	4,800	0.00
	DEED BOOK 2664 PG-136		FP003 Charlotte fp 1	4,800	3.09
	FULL MARKET VALUE	4,800	TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52
***** 216.00-3-37.2 *****					
216.00-3-37.2	7005 Barnum				BILL 515
DeGolier Craig	270 Mfg housing		Medicaid	25,000	117.88
DeGolier Nicole	Cassadaga Valle 062601	21,600	County Tax	25,000	86.98
PO Box 70	4-1-31.2.6	25,000	Community Colleges	25,000	24.03
Cassadaga, NY 14718	ACRES 6.60		Town Tax	25,000	200.48
	DEED BOOK 2703 PG-506		Chargebacks	25,000	0.00
	FULL MARKET VALUE	25,000	FP003 Charlotte fp 1	25,000	16.09
			TOTAL TAX ---		445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
216.00-3-38	7019 Nelson Rd 210 1 Family Res	13,600	Medicaid	90,000	BILL 516 424.38
Miller John	Cassadaga Valle 062601	90,000	County Tax	90,000	313.14
Gilbert Doreen J	4-1-31.2.4		Community Colleges	90,000	86.52
7019 Nelson Rd	FRNT 225.00 DPTH 350.00		Town Tax	90,000	721.72
Sinclairville, NY 14782	ACRES 1.70		Chargebacks	90,000	0.00
	EAST-0311450 NRTH-0840586		FP003 Charlotte fp 1	90,000 TO	57.92
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,603.68**
				DATE #1	02/12/13
				AMT DUE	1,603.68
***** 216.00-3-38 *****					
216.00-3-39	Nelson Rd 314 Rural vac<10	4,800	Medicaid	4,800	BILL 517 22.63
Miller John S	Cassadaga Valle 062601	4,800	County Tax	4,800	16.70
Gilbert Doreen J	4-1-31.2.5		Community Colleges	4,800	4.61
7019 Nelson Rd	ACRES 2.00		Town Tax	4,800	38.49
Sinclairville, NY 14782	EAST-0311239 NRTH-0840875		Chargebacks	4,800	0.00
	DEED BOOK 2492 PG-866		FP003 Charlotte fp 1	4,800 TO	3.09
	FULL MARKET VALUE	4,800			
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52
***** 216.00-3-39 *****					
216.00-3-40	7038 Nelson Hill Rd 210 1 Family Res	14,000	Medicaid	82,000	ACCT 26200 BILL 518 386.66
Murray Robert J	Cassadaga Valle 062601	82,000	County Tax	82,000	285.30
Murray Donna J	4-1-30		Community Colleges	82,000	78.83
7034 Nelson Hill Rd	ACRES 2.00		Town Tax	82,000	657.57
Sinclairville, NY 14782	EAST-0311520 NRTH-0840943		Chargebacks	82,000	0.00
	DEED BOOK 2266 PG-598		FP003 Charlotte fp 1	82,000 TO	52.77
	FULL MARKET VALUE	82,000			
			TOTAL TAX ---		1,461.13**
				DATE #1	02/12/13
				AMT DUE	1,461.13
***** 216.00-3-40 *****					
216.00-3-41	Hooker Rd 322 Rural vac>10	26,600	Medicaid	26,600	BILL 519 125.43
Mattison Thomas C	Cassadaga Valle 062601	26,600	County Tax	26,600	92.55
Mattison Gret	4-1-29.2		Community Colleges	26,600	25.57
1037 Mccully Ct	ACRES 23.70		Town Tax	26,600	213.31
Oviedo, FL 32765-7065	EAST-0311928 NRTH-0841291		Chargebacks	26,600	0.00
	DEED BOOK 2324 PG-981		FP003 Charlotte fp 1	26,600 TO	17.12
	FULL MARKET VALUE	26,600			
			TOTAL TAX ---		473.98**
				DATE #1	02/12/13
				AMT DUE	473.98
***** 216.00-3-41 *****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
216.00-3-42	7045 Nelson Rd			216.00-3-42	*****
Dunlap Scott P	270 Mfg housing		Medicaid	60,000	BILL 520
Dunlap Stephanie S	Cassadaga Valle 062601	13,800	County Tax	60,000	282.92
7045 Nelson Rd	4-1-31.2.3	60,000	Community Colleges	60,000	208.76
Sinclairville, NY 14782	FRNT 225.00 DPTH 390.00		Town Tax	60,000	57.68
	ACRES 1.80		Chargebacks	60,000	481.15
	EAST-0311209 NRTH-0841204		FP003 Charlotte fp 1	60,000 TO	0.00
	DEED BOOK 2011 PG-6074				38.62
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
216.00-3-43	W. Side Of Co. 75			216.00-3-43	*****
Chetkin Leonard	314 Rural vac<10		Medicaid	8,600	BILL 521
Chetkin Mary E	Cassadaga Valle 062601	8,600	County Tax	8,600	40.55
30 East St	4-1-31.2.2	8,600	Community Colleges	8,600	29.92
PO Box 247	ACRES 4.20		Town Tax	8,600	8.27
Lily Dale, NY 14752	EAST-0311053 NRTH-0841549		Chargebacks	8,600	68.96
	DEED BOOK 2337 PG-135		School Relevy		0.00
	FULL MARKET VALUE	8,600	FP003 Charlotte fp 1	8,600 TO	153.81
					5.53
			TOTAL TAX ---		307.04**
				DATE #1	02/12/13
				AMT DUE	307.04
216.00-3-44	7086 Nelson Rd			216.00-3-44	*****
Oakes Kenneth P	240 Rural res		Medicaid	150,000	BILL 522
Oakes Sharon K	Cassadaga Valle 062601	27,200	County Tax	150,000	707.30
7086 Nelson Rd	4-1-31.3.2	150,000	Community Colleges	150,000	521.89
Sinclairville, NY 14782	ACRES 12.60		Town Tax	150,000	144.21
	EAST-0311762 NRTH-0842089		Chargebacks	150,000	1,202.87
	DEED BOOK 2362 PG-557		FP003 Charlotte fp 1	150,000 TO	0.00
	FULL MARKET VALUE	150,000			96.54
			TOTAL TAX ---		2,672.81**
				DATE #1	02/12/13
				AMT DUE	2,672.81
216.00-3-45	7118 Nelson Rd			216.00-3-45	*****
Watt Laura L	240 Rural res		Medicaid	170,000	BILL 523
3705 Bard Rd	Cassadaga Valle 062601	25,700	County Tax	170,000	801.61
Cassadaga, NY 14718	4-1-31.3.1	170,000	Community Colleges	170,000	591.48
	ACRES 15.70		Town Tax	170,000	163.43
	EAST-0311875 NRTH-0842813		Chargebacks	170,000	1,363.25
	DEED BOOK 2366 PG-422		FP003 Charlotte fp 1	170,000 TO	0.00
	FULL MARKET VALUE	170,000			109.41
			TOTAL TAX ---		3,029.18**
				DATE #1	02/12/13
				AMT DUE	3,029.18

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 216.00-3-46 *****					
216.00-3-46	3397 Ames Rd			ACCT 26200	BILL 524
McLaughlin Michael S	210 1 Family Res		FARM SILOS 42100	700	700
3397 Ames Rd	Cassadaga Valle 062601	19,300	Medicaid	34,300	161.74
Cassadaga, NY 14718	4-1-31.1	35,000	County Tax	34,300	119.34
	ACRES 5.00		Community Colleges	34,300	32.98
	EAST-0311384 NRTH-0842912		Town Tax	34,300	275.06
	DEED BOOK 2371 PG-351		Chargebacks	34,300	0.00
	FULL MARKET VALUE	35,000	FP003 Charlotte fp 1	34,300 TO	22.07
			700 EX		
			TOTAL TAX ---		611.19**
				DATE #1	02/12/13
				AMT DUE	611.19
***** 216.00-3-47 *****					
216.00-3-47	3384 Ames Rd				BILL 525
Kane Michael D	270 Mfg housing		Medicaid	56,300	265.47
Kane Beverly A	Cassadaga Valle 062601	28,800	County Tax	56,300	195.88
50 Mt Vernon Ave	4-1-31.3.4	56,300	Community Colleges	56,300	54.13
Buffalo, NY 14210	ACRES 14.40		Town Tax	56,300	451.48
	EAST-0311142 NRTH-0843822		Chargebacks	56,300	0.00
	DEED BOOK 2366 PG-422		FP003 Charlotte fp 1	56,300 TO	36.23
	FULL MARKET VALUE	56,300			
			TOTAL TAX ---		1,003.19**
				DATE #1	02/12/13
				AMT DUE	1,003.19
***** 216.00-3-48 *****					
216.00-3-48	3350 Ames Rd				BILL 526
Graetz Carl	322 Rural vac>10		Medicaid	28,900	136.27
71 Salisbury Ave	Cassadaga Valle 062601	28,900	County Tax	28,900	100.55
Blasdell, NY 14219	4-1-31.3.3	28,900	Community Colleges	28,900	27.78
	ACRES 14.50		Town Tax	28,900	231.75
	EAST-0311953 NRTH-0843818		Chargebacks	28,900	0.00
	DEED BOOK 2364 PG-711		FP003 Charlotte fp 1	28,900 TO	18.60
	FULL MARKET VALUE	28,900			
			TOTAL TAX ---		514.95**
				DATE #1	02/12/13
				AMT DUE	514.95
***** 217.00-1-1 *****					
217.00-1-1	3100 Smith Rd			ACCT 26200	BILL 527
Blair Mark C	210 1 Family Res		Medicaid	127,000	598.85
Konert Amber C	Cassadaga Valle 062601	37,800	County Tax	127,000	441.87
3100 Smith Rd	4-1-15.4	127,000	Community Colleges	127,000	122.10
Cassadaga, NY 14718	ACRES 25.00		Town Tax	127,000	1,018.43
	DEED BOOK 2584 PG-775		Chargebacks	127,000	0.00
	FULL MARKET VALUE	127,000	FP003 Charlotte fp 1	127,000 TO	81.74
			TOTAL TAX ---		2,262.99**
				DATE #1	02/12/13
				AMT DUE	2,262.99

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-2.1 *****					
217.00-1-2.1	Hall Rd			ACCT 26200	BILL 528
Anastasi David L	314 Rural vac<10		Medicaid	2,900	13.67
Anastasi Katherine W	Cassadaga Valle 062601	2,900	County Tax	2,900	10.09
3680 Julie Ct	4-1-19.1	2,900	Community Colleges	2,900	2.79
N Tonawanda, NY 14120	ACRES 0.92		Town Tax	2,900	23.26
	EAST-0965160 NRTH-0847116		Chargebacks	2,900	0.00
	FULL MARKET VALUE	2,900	FP003 Charlotte fp 1	2,900 TO	1.87
			TOTAL TAX ---		51.68**
			DATE #1	02/12/13	
			AMT DUE	51.68	
***** 217.00-1-2.2 *****					
217.00-1-2.2	Hall Rd			ACCT 26200	BILL 529
Herriven Jody P	314 Rural vac<10		Medicaid	12,300	58.00
Heckman Michael J	Cassadaga Valle 062601	12,300	County Tax	12,300	42.80
9269 Pearson Rd	4-1-19.1	12,300	Community Colleges	12,300	11.83
Middleport, NY 14105	ACRES 7.50		Town Tax	12,300	98.64
	EAST-0965038 NRTH-0846890		Chargebacks	12,300	0.00
	DEED BOOK 2711 PG-858		FP003 Charlotte fp 1	12,300 TO	7.92
	FULL MARKET VALUE	12,300	TOTAL TAX ---		219.19**
			DATE #1	02/12/13	
			AMT DUE	219.19	
***** 217.00-1-3 *****					
217.00-1-3	Smith Rd			ACCT 26200	BILL 530
Sherriff David W	270 Mfg housing		Medicaid	24,000	113.17
5841 N Kline Rd	Cassadaga Valle 062601	23,300	County Tax	24,000	83.50
Lewiston, NY 14092	4-1-19.4	24,000	Community Colleges	24,000	23.07
	ACRES 8.50		Town Tax	24,000	192.46
	EAST-0316819 NRTH-0846466		Chargebacks	24,000	0.00
	FULL MARKET VALUE	24,000	FP003 Charlotte fp 1	24,000 TO	15.45
			TOTAL TAX ---		427.65**
			DATE #1	02/12/13	
			AMT DUE	427.65	
***** 217.00-1-4 *****					
217.00-1-4	Hall Rd			ACCT 26200	BILL 531
Sidote Joseph A	240 Rural res		Medicaid	140,000	660.15
Williams Janice M	Cassadaga Valle 062601	36,400	County Tax	140,000	487.10
61 Bellhurst Rd	4-1-19.2.2	140,000	Community Colleges	140,000	134.59
Tonawanda, NY 14150	ACRES 23.00		Town Tax	140,000	1,122.68
	EAST-0317586 NRTH-0846786		Chargebacks	140,000	0.00
	DEED BOOK 2011 PG-6504		FP003 Charlotte fp 1	140,000 TO	90.10
	FULL MARKET VALUE	140,000	TOTAL TAX ---		2,494.62**
			DATE #1	02/12/13	
			AMT DUE	2,494.62	
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-5	Hall Rd 322 Rural vac>10		Medicaid	14,700	BILL 532
Kauffman Scott P	Cassadaga Valle 062601	14,700	County Tax	14,700	69.32
Kauffman Sandra M	4-1-19.2.3	14,700	Community Colleges	14,700	51.15
PO Box 402	ACRES 10.00		Town Tax	14,700	14.13
Sinclairville, NY 14782	EAST-0317904 NRTH-0846005		Chargebacks	14,700	117.88
	DEED BOOK 2687 PG-770		FP003 Charlotte fp 1	14,700 TO	0.00
	FULL MARKET VALUE	14,700			9.46
			TOTAL TAX ---		261.94**
				DATE #1	02/12/13
				AMT DUE	261.94
***** 217.00-1-5 *****					
217.00-1-6	7276 Hall Rd 240 Rural res		Combat Vet 41131	10,000	BILL 533
Wierzba Linda G	Cassadaga Valle 062601	25,300	Medicaid	77,000	363.08
Martin Dennis R	4-1-20.3	87,000	County Tax	77,000	267.91
Gloria Martin	ACRES 10.60		Community Colleges	77,000	74.03
7276 Hall Rd	EAST-0318197 NRTH-0845755		Town Tax	77,000	617.47
Cassadaga, NY 14718	DEED BOOK 2687 PG-873		Chargebacks	77,000	0.00
	FULL MARKET VALUE	87,000	FP003 Charlotte fp 1	87,000 TO	55.99
			TOTAL TAX ---		1,378.48**
				DATE #1	02/12/13
				AMT DUE	1,378.48
***** 217.00-1-6 *****					
217.00-1-7	7268 Hall Rd 240 Rural res		War Vet CT 41121	6,000	BILL 534
Sprenger William G	Cassadaga Valle 062601	25,300	Medicaid	144,000	679.01
Sprenger Joan C	4-1-20.4	150,000	County Tax	144,000	501.02
7268 Hall Rd	ACRES 10.60		Community Colleges	144,000	138.44
Cassadaga, NY 14718	EAST-0318297 NRTH-0845479		Town Tax	144,000	1,154.75
	DEED BOOK 2718 PG-406		Chargebacks	144,000	0.00
	FULL MARKET VALUE	150,000	FP003 Charlotte fp 1	150,000 TO	96.54
			TOTAL TAX ---		2,569.76**
				DATE #1	02/12/13
				AMT DUE	2,569.76
***** 217.00-1-7 *****					
217.00-1-8	Hall Rd 240 Rural res		Combat Vet 41131	10,000	BILL 535
Sekuterski Raymond B	Cassadaga Valle 062601	25,300	Medicaid	98,000	462.10
Sekuterski Florence	4-1-20.5	108,000	County Tax	98,000	340.97
517 Maryland Ave	ACRES 10.60		Community Colleges	98,000	94.22
Erie, PA 16505-2254	EAST-0318300 NRTH-0845303		Town Tax	98,000	785.87
	DEED BOOK 1647 PG-00227		Chargebacks	98,000	0.00
	FULL MARKET VALUE	108,000	FP003 Charlotte fp 1	108,000 TO	69.51
			TOTAL TAX ---		1,752.67**
				DATE #1	02/12/13
				AMT DUE	1,752.67
***** 217.00-1-8 *****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-9 *****					
217.00-1-9	Hall Rd			ACCT 26200	BILL 536
Moore Joan L	270 Mfg housing		Medicaid	30,000	141.46
180 Hinds St	Cassadaga Valle 062601	25,900	County Tax	30,000	104.38
Tonawanda, NY 14150	4-1-20.1	30,000	Community Colleges	30,000	28.84
	ACRES 13.60		Town Tax	30,000	240.57
	EAST-0318256 NRTH-0844999		Chargebacks	30,000	0.00
	DEED BOOK 1694 PG-00196		FP003 Charlotte fp 1	30,000 TO	19.31
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56
***** 217.00-1-10.1 *****					
217.00-1-10.1	7238 Hall Rd			ACCT 26200	BILL 537
Toderick Matthew A	270 Mfg housing		Medicaid	70,000	330.07
7238 Hall Rd	Cassadaga Valle 062601	22,000	County Tax	70,000	243.55
Cassadaga, NY 14718	4-1-20.2	70,000	Community Colleges	70,000	67.30
	ACRES 7.10		Town Tax	70,000	561.34
	EAST-0318198 NRTH-0844551		Chargebacks	70,000	0.00
	DEED BOOK 2618 PG-896		FP003 Charlotte fp 1	70,000 TO	45.05
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,247.31**
				DATE #1	02/12/13
				AMT DUE	1,247.31
***** 217.00-1-10.2.1 *****					
217.00-1-10.2.1	Hall Rd				BILL 538
Kavanaugh Phyllis M	322 Rural vac>10		Medicaid	6,500	30.65
Toderick Matthew A	Cassadaga Valle 062601	6,500	County Tax	6,500	22.62
7238 Hall Rd	ACRES 3.00	6,500	Community Colleges	6,500	6.25
Cassadaga, NY 14718	DEED BOOK 2708 PG-886		Town Tax	6,500	52.12
	FULL MARKET VALUE	6,500	Chargebacks	6,500	0.00
			FP003 Charlotte fp 1	6,500 TO	4.18
			TOTAL TAX ---		115.82**
				DATE #1	02/12/13
				AMT DUE	115.82
***** 217.00-1-10.2.2 *****					
217.00-1-10.2.2	Hall Rd				BILL 539
Snyder Richard E Jr.	322 Rural vac>10		Medicaid	9,200	43.38
Snyder Michele K	Cassadaga Valle 062601	9,200	County Tax	9,200	32.01
2191 Woodsfield Dr	ACRES 14.10	9,200	Community Colleges	9,200	8.84
Lakeview, NY 14085	DEED BOOK 2703 PG-282		Town Tax	9,200	73.78
	FULL MARKET VALUE	9,200	Chargebacks	9,200	0.00
			FP003 Charlotte fp 1	9,200 TO	5.92
			TOTAL TAX ---		163.93**
				DATE #1	02/12/13
				AMT DUE	163.93

STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-11	Hall Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 540
Mcneal Trevor	Cassadaga Valle 062601	24,000	County Tax	24,000	113.17
Mcneal Dawne	4-1-19.2.1	24,000	Community Colleges	24,000	83.50
320 Humboldt Pkwy	ACRES 20.00		Town Tax	24,000	23.07
Buffalo, NY 14214	EAST-0318289 NRTH-0846037		Chargebacks	24,000	192.46
	DEED BOOK 2475 PG-60		FP003 Charlotte fp 1	24,000 TO	0.00
	FULL MARKET VALUE	24,000			15.45
			TOTAL TAX ---		427.65**
				DATE #1	02/12/13
				AMT DUE	427.65
217.00-1-12	North Hill Rd Rear 322 Rural vac>10		Medicaid	ACCT 26200	BILL 541
Mcneal Trevor	Cassadaga Valle 062601	8,000	County Tax	8,000	37.72
Mcneal Dawne	5-1-2	8,000	Community Colleges	8,000	27.83
PO Box 1413	ACRES 11.40		Town Tax	8,000	7.69
Buffalo, NY 14205	EAST-0319299 NRTH-0846331		Chargebacks	8,000	64.15
	DEED BOOK 2475 PG-60		FP003 Charlotte fp 1	8,000 TO	0.00
	FULL MARKET VALUE	8,000			5.15
			TOTAL TAX ---		142.54**
				DATE #1	02/12/13
				AMT DUE	142.54
217.00-1-13	322 Rural vac>10		Medicaid	ACCT 26200	BILL 542
Higgs Harry Jr	Cassadaga Valle 062601	24,000	County Tax	24,000	113.17
8 Walnut St	5-1-3	24,000	Community Colleges	24,000	83.50
Forestville, NY 14062	ACRES 60.00		Town Tax	24,000	23.07
	EAST-0320470 NRTH-0845945		Chargebacks	24,000	192.46
	FULL MARKET VALUE	24,000	FP003 Charlotte fp 1	24,000 TO	0.00
			TOTAL TAX ---		15.45
				DATE #1	02/12/13
				AMT DUE	427.65
217.00-1-14	North Hill Rd 322 Rural vac>10		Medicaid	38,800	BILL 543
Maclaren Scott D	Cassadaga Valle 062601	38,800	County Tax	38,800	182.96
Maclaren Brian	5-1-4.3	38,800	Community Colleges	38,800	135.00
3139 Paxon Rd	ACRES 41.20		Town Tax	38,800	37.30
Eden, NY 14057	DEED BOOK 2515 PG-891		Chargebacks	38,800	311.14
	FULL MARKET VALUE	38,800	FP003 Charlotte fp 1	38,800 TO	0.00
			TOTAL TAX ---		24.97
				DATE #1	02/12/13
				AMT DUE	691.37

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-15 *****					
217.00-1-15	7371 North Hill Rd			ACCT 26200	BILL 544
Chaffee Donald W	240 Rural res		Medicaid	184,600	870.45
Chaffee Betty J	Cassadaga Valle 062601	131,600	County Tax	184,600	642.28
7371 North Hill Rd	5-1-4.1	184,600	Community Colleges	184,600	177.47
Sinclairville, NY 14782	ACRES 84.80		Town Tax	184,600	1,480.33
	EAST-0322201 NRTH-0845527		Chargebacks	184,600	0.00
	DEED BOOK 2572 PG-897		FP003 Charlotte fp 1	184,600 TO	118.81
	FULL MARKET VALUE	184,600			
			TOTAL TAX ---		3,289.34**
				DATE #1	02/12/13
				AMT DUE	3,289.34
***** 217.00-1-16 *****					
217.00-1-16	7241 North Hill Rd			ACCT 26200	BILL 545
Larson Colin	260 Seasonal res		Medicaid	48,900	230.58
Munson Lacie J	Cassadaga Valle 062601	10,000	County Tax	48,900	170.14
7241 North Hill Rd	5-1-4.2	48,900	Community Colleges	48,900	47.01
Sinclairville, NY 14782	ACRES 5.00		Town Tax	48,900	392.14
	EAST-0322169 NRTH-0844387		Chargebacks	48,900	0.00
	DEED BOOK 2012 PG-5779		FP003 Charlotte fp 1	48,900 TO	31.47
	FULL MARKET VALUE	48,900			
			TOTAL TAX ---		871.34**
				DATE #1	02/12/13
				AMT DUE	871.34
***** 217.00-1-17 *****					
217.00-1-17	942 Co. reforest			ACCT 26200	BILL 546
County Of Chautauqua	Cassadaga Valle 062601	57,000	Medicaid	57,000	268.77
Gerace Office Bldg	5-1-30	57,000	County Tax	57,000	198.32
Mayville, NY 14757	ACRES 90.00		Community Colleges	57,000	54.80
	EAST-0321132 NRTH-0843667		Town Tax	57,000	457.09
	FULL MARKET VALUE	57,000	Chargebacks	57,000	0.00
			FP003 Charlotte fp 1	57,000 TO	36.68
			TOTAL TAX ---		1,015.66**
				DATE #1	02/12/13
				AMT DUE	1,015.66
***** 217.00-1-18.1 *****					
217.00-1-18.1	North Hill Rd			ACCT 26200	BILL 547
Smith Harold A	322 Rural vac>10		AG DIST 41720	2,300	2,300
Berman Rhonda S	Cassadaga Valle 062601	61,400	Medicaid	59,700	281.51
1579 Four Mile Rd	5-1-29	62,000	County Tax	59,700	207.71
Alleghany, NY 14706	ACRES 105.10		Community Colleges	59,700	57.39
	DEED BOOK 2687 PG-505		Town Tax	59,700	478.74
	FULL MARKET VALUE	62,000	Chargebacks	59,700	0.00
			FP003 Charlotte fp 1	62,000 TO	39.90
			TOTAL TAX ---		1,065.25**
				DATE #1	02/12/13
				AMT DUE	1,065.25
*****					

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2016

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-18.2 *****					
217.00-1-18.2	7163 North Hill Rd				BILL 548
Aldinger Matthew H	270 Mfg housing		Medicaid	46,000	216.91
Aldinger Kristen L	Cassadaga Valle 062601	34,000	County Tax	46,000	160.05
PO Box 354	ACRES 19.90	46,000	Community Colleges	46,000	44.22
Forestville, NY 14052-0354	DEED BOOK 2609 PG-724		Town Tax	46,000	368.88
	FULL MARKET VALUE	46,000	Chargebacks	46,000	0.00
			FP003 Charlotte fp 1	46,000 TO	29.60
			TOTAL TAX ---		819.66**
			DATE #1	02/12/13	
			AMT DUE	819.66	
***** 217.00-1-19 *****					
217.00-1-19	2726 Hooker Rd			ACCT 26200	BILL 549
Guichard John H Jr	240 Rural res		Medicaid	89,000	419.67
Guichard Wanda	Cassadaga Valle 062601	34,800	County Tax	89,000	309.66
2726 Hooker Rd	13-1-2.1	89,000	Community Colleges	89,000	85.56
Sinclairville, NY 14782	ACRES 20.80		Town Tax	89,000	713.70
	EAST-0322355 NRTH-0840999		Chargebacks	89,000	0.00
	DEED BOOK 2482 PG-236		FP003 Charlotte fp 1	89,000 TO	57.28
	FULL MARKET VALUE	89,000	TOTAL TAX ---		1,585.87**
			DATE #1	02/12/13	
			AMT DUE	1,585.87	
***** 217.00-1-20 *****					
217.00-1-20	2729 Hooker Rd				BILL 550
Carlstrom Jake William	210 1 Family Res		Medicaid	40,000	188.61
2729 Hooker Rd	Cassadaga Valle 062601	5,500	County Tax	40,000	139.17
Sinclairville, NY 14782	13-3-2	40,000	Community Colleges	40,000	38.46
	ACRES 0.33		Town Tax	40,000	320.77
	EAST-0322374 NRTH-0840204		Chargebacks	40,000	0.00
	DEED BOOK 2012 PG-2751		FP003 Charlotte fp 1	40,000 TO	25.74
	FULL MARKET VALUE	40,000	TOTAL TAX ---		712.75**
			DATE #1	02/12/13	
			AMT DUE	712.75	
***** 217.00-1-21 *****					
217.00-1-21	Charlotte Ctr			ACCT 26200	BILL 551
Johnson Robert C	120 Field crops		AG DIST 41720	9,870	9,870
Johnson Donna R	Cassadaga Valle 062601	50,800	Medicaid	45,930	216.58
Sinclairville, NY 14782	13-3-6.1	55,800	County Tax	45,930	159.80
	ACRES 69.40		Community Colleges	45,930	44.16
	EAST-0321378 NRTH-0839581		Town Tax	45,930	368.32
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	55,800	Chargebacks	45,930	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	55,800 TO	35.91
			TOTAL TAX ---		824.77**
			DATE #1	02/12/13	
			AMT DUE	824.77	
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-22 *****					
217.00-1-22	2761 Hooker Rd			ACCT 26200	BILL 552
Blair Robert E	270 Mfg housing		VETS C/T 41101	300	300
Blair Mary	Cassadaga Valle 062601	5,700	Medicaid	12,700	59.88
2761 Hooker Rd	13-3-1	13,000	County Tax	12,700	44.19
Sinclairville, NY 14782	ACRES 0.35		Community Colleges	12,700	12.21
	DEED BOOK 2015	PG-00395	Town Tax	12,700	101.84
	FULL MARKET VALUE	13,000	Chargebacks	12,700	0.00
			FP003 Charlotte fp 1	13,000	8.37
			TOTAL TAX ---		226.49**
				DATE #1	02/12/13
				AMT DUE	226.49
***** 217.00-1-23 *****					
217.00-1-23	2768 Hooker Rd			ACCT 26200	BILL 553
Serrano Steven	240 Rural res		Combat Vet 41131	10,000	10,000
Serrano Amanda	Cassadaga Valle 062601	29,400	Medicaid	120,000	565.84
2768 Hooker Rd	13-1-1	130,000	County Tax	120,000	417.51
Sinclairville, NY 14782	ACRES 15.00		Community Colleges	120,000	115.37
	EAST-0321680 NRTH-0840983		Town Tax	120,000	962.30
	DEED BOOK 2012 PG-4053		Chargebacks	120,000	0.00
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	130,000	FP003 Charlotte fp 1	130,000	83.67
Pavlock Julie Ann			TOTAL TAX ---		2,144.69**
				DATE #1	02/12/13
				AMT DUE	2,144.69
***** 217.00-1-24 *****					
217.00-1-24	2788 Hooker Rd				BILL 554
Duke Karen	210 1 Family Res		Medicaid	115,000	542.27
2788 Hooker Rd	Cassadaga Valle 062601	17,500	County Tax	115,000	400.12
Sinclairville, NY 14782	5-1-28.3	115,000	Community Colleges	115,000	110.56
	ACRES 4.00		Town Tax	115,000	922.20
	EAST-0321025 NRTH-0840529		Chargebacks	115,000	0.00
	DEED BOOK 2690 PG-836		FP003 Charlotte fp 1	115,000	74.01
	FULL MARKET VALUE	115,000	TOTAL TAX ---		2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
***** 217.00-1-25 *****					
217.00-1-25	2812 Hooker Rd				BILL 555
Oakes Kevin W	210 1 Family Res		Medicaid	120,000	565.84
Oakes Serene-Beth	Cassadaga Valle 062601	15,800	County Tax	120,000	417.51
2812 Hooker Rd	5-1-28.2	120,000	Community Colleges	120,000	115.37
PO Box 885	ACRES 3.00 BANK 9275		Town Tax	120,000	962.30
Sinclairville, NY 14782	EAST-0320620 NRTH-0840588		Chargebacks	120,000	0.00
	DEED BOOK 2392	PG-698	FP003 Charlotte fp 1	120,000	77.23
	FULL MARKET VALUE	120,000	TOTAL TAX ---		2,138.25**
				DATE #1	02/12/13
				AMT DUE	2,138.25
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-26 *****					
217.00-1-26	2860 Hooker Rd				BILL 556
Oakes Sue Ann	240 Rural res		AG BLDG 41700	18,000	18,000
Oakes Kenneth L	Cassadaga Valle 062601	77,900	AG DIST 41720	18,271	18,271
2860 Hooker Rd	5-1-28.1	225,000	Medicaid	188,729	889.92
Sinclairville, NY 14782-9614	ACRES 99.70		County Tax	188,729	656.64
	DEED BOOK 2279	PG-988	Community Colleges	188,729	181.44
	FULL MARKET VALUE	225,000	Town Tax	188,729	1,513.44
MAY BE SUBJECT TO PAYMENT			Chargebacks	188,729	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	225,000	144.81
			TOTAL TAX ---		3,386.25**
				DATE #1	02/12/13
				AMT DUE	3,386.25
***** 217.00-1-27 *****					
217.00-1-27	2881 Hooker Rd			ACCT 26200	BILL 557
Lanphere Justin	240 Rural res		AG DIST 41720	9,340	9,340
12131 Hanford Rd	Cassadaga Valle 062601	36,500	Medicaid	50,660	238.88
Silver Creek, NY 14136	8-1-1	60,000	County Tax	50,660	176.26
	ACRES 23.20		Community Colleges	50,660	48.70
	EAST-0319343 NRTH-0839576		Town Tax	50,660	406.25
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2647	PG-915	Chargebacks	50,660	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	60,000	FP003 Charlotte fp 1	60,000	38.62
			TOTAL TAX ---		908.71**
				DATE #1	02/12/13
				AMT DUE	908.71
***** 217.00-1-28.2.a *****					
217.00-1-28.2.a	6853 Hall Rd				BILL 558
Higgs Jeffrey J	270 Mfg housing		Medicaid	20,000	94.31
7207 Rood Rd	Cassadaga Valle 062601	14,000	County Tax	20,000	69.59
Sinclairville, NY 14782	7-1-12.5	20,000	Community Colleges	20,000	19.23
	ACRES 2.00		Town Tax	20,000	160.38
	DEED BOOK 2571	PG-506	Chargebacks	20,000	0.00
	FULL MARKET VALUE	20,000	FP003 Charlotte fp 1	20,000	12.87
			TOTAL TAX ---		356.38**
				DATE #1	02/12/13
				AMT DUE	356.38
***** 217.00-1-28.3 *****					
217.00-1-28.3	Hall Rd				BILL 559
Higgs Gary W	322 Rural vac>10		Medicaid	53,300	251.33
Higgs Roberta A	Cassadaga Valle 062601	53,300	County Tax	53,300	185.45
7150 Rood Rd	217.00-1-28.1	53,300	Community Colleges	53,300	51.24
Sinclairville, NY 14782	217.00-1-28.3		Town Tax	53,300	427.42
	ACRES 77.50		Chargebacks	53,300	0.00
	DEED BOOK 2575	PG-549	FP003 Charlotte fp 1	53,300	34.30
	FULL MARKET VALUE	53,300	TOTAL TAX ---		949.74**
				DATE #1	02/12/13
				AMT DUE	949.74

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-29	6875 Hall Rd			217.00-1-29	*****
Higgs David Allan	270 Mfg housing		Medicaid	30,000	BILL 560
7250 Rood Rd	Cassadaga Valle 062601	21,000	County Tax	30,000	141.46
Sinclairville, NY 14782	7-1-12.4	30,000	Community Colleges	30,000	104.38
	ACRES 6.00		Town Tax	30,000	28.84
	EAST-0317139 NRTH-0839150		Chargebacks	30,000	240.57
	DEED BOOK 2516 PG-176		FP003 Charlotte fp 1	30,000 TO	0.00
	FULL MARKET VALUE	30,000			19.31
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56
				217.00-1-30	*****
217.00-1-30	6899 Hall Rd			217.00-1-30	*****
Walker Travis J	210 1 Family Res		Medicaid	120,000	BILL 561
Walker Kelly A	Cassadaga Valle 062601	16,500	County Tax	120,000	565.84
6899 Hall Rd	7-1-12.3	120,000	Community Colleges	120,000	417.51
Sinclairville, NY 14782	ACRES 3.40		Town Tax	120,000	115.37
	EAST-0317464 NRTH-0839449		Chargebacks	120,000	962.30
	DEED BOOK 2012 PG-1456		FP003 Charlotte fp 1	120,000 TO	0.00
	FULL MARKET VALUE	120,000			77.23
			TOTAL TAX ---		2,138.25**
				DATE #1	02/12/13
				AMT DUE	2,138.25
				217.00-1-31	*****
217.00-1-31	6905 Hall Rd			217.00-1-31	*****
Higgs Nicole Lynn	270 Mfg housing		Medicaid	30,000	BILL 562
6905 Hall Rd	Cassadaga Valle 062601	16,800	County Tax	30,000	141.46
Sinclairville, NY 14782	7-1-12.2.3	30,000	Community Colleges	30,000	104.38
	ACRES 3.60		Town Tax	30,000	28.84
	EAST-0317336 NRTH-0839716		Chargebacks	30,000	240.57
	DEED BOOK 2602 PG-101		FP003 Charlotte fp 1	30,000 TO	0.00
	FULL MARKET VALUE	30,000			19.31
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56
				217.00-1-32	*****
217.00-1-32	Hall Rd			217.00-1-32	*****
Higgs Gary W	314 Rural vac<10		Medicaid	7,400	BILL 563
7150 Rood Rd	Cassadaga Valle 062601	7,400	County Tax	7,400	34.89
Sinclairville, NY 14782	7-1-12.2.1	7,400	Community Colleges	7,400	25.75
	ACRES 3.50		Town Tax	7,400	7.11
	EAST-0317370 NRTH-0839892		Chargebacks	7,400	59.34
	DEED BOOK 2535 PG-218		FP003 Charlotte fp 1	7,400 TO	0.00
	FULL MARKET VALUE	7,400			4.76
			TOTAL TAX ---		131.85**
				DATE #1	02/12/13
				AMT DUE	131.85

STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-33 *****					
217.00-1-33	3027 Hooker Rd				BILL 564
Lanphere Clifford W	210 1 Family Res		Medicaid	99,000	466.82
3027 Hooker Rd	Cassadaga Valle 062601	15,800	County Tax	99,000	344.45
Sinclairville, NY 14782	7-1-12.2.2	99,000	Community Colleges	99,000	95.18
	ACRES 3.00		Town Tax	99,000	793.89
	EAST-0317065 NRTH-0839727		Chargebacks	99,000	0.00
	DEED BOOK 2390 PG-965		School Relevy		1,223.88
	FULL MARKET VALUE	99,000	FP003 Charlotte fp 1	99,000 TO	63.72
			TOTAL TAX ---		2,987.94**
				DATE #1	02/12/13
				AMT DUE	2,987.94
***** 217.00-1-34 *****					
217.00-1-34	3047 Hooker Rd			ACCT 26200	BILL 565
Kauffman Scott P	240 Rural res		Medicaid	235,000	1,108.11
Kauffman Sandr	Cassadaga Valle 062601	39,900	County Tax	235,000	817.63
PO Box 402	7-1-11.1	235,000	Community Colleges	235,000	225.92
Sinclairville, NY 14782	ACRES 28.00		Town Tax	235,000	1,884.49
	EAST-0316611 NRTH-0839589		Chargebacks	235,000	0.00
	DEED BOOK 2532 PG-491		FP003 Charlotte fp 1	235,000 TO	151.24
	FULL MARKET VALUE	235,000	TOTAL TAX ---		4,187.39**
				DATE #1	02/12/13
				AMT DUE	4,187.39
***** 217.00-1-35 *****					
217.00-1-35	3075 Hooker Rd			ACCT 26200	BILL 566
Jacques Delos E	210 1 Family Res		Medicaid	59,000	278.21
3075 Hooker Rd	Cassadaga Valle 062601	14,000	County Tax	59,000	205.28
Sinclairville, NY 14723	7-1-11.2	59,000	Community Colleges	59,000	56.72
	ACRES 2.00		Town Tax	59,000	473.13
	EAST-0316350 NRTH-0840144		Chargebacks	59,000	0.00
	DEED BOOK 2434 PG-812		FP003 Charlotte fp 1	59,000 TO	37.97
	FULL MARKET VALUE	59,000	TOTAL TAX ---		1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31
***** 217.00-1-36 *****					
217.00-1-36	3098 Hooker Rd				BILL 567
Hagberg Craig G	210 1 Family Res		Medicaid	30,000	141.46
Hagberg Terri A	Cassadaga Valle 062601	19,300	County Tax	30,000	104.38
Pob 973	4-1-25.1	30,000	Community Colleges	30,000	28.84
3098 Hooker Rd	ACRES 5.00		Town Tax	30,000	240.57
Sinclairville, NY 14782-0973	EAST-0316158 NRTH-0840904		Chargebacks	30,000	0.00
	DEED BOOK 2258 PG-605		FP003 Charlotte fp 1	30,000 TO	19.31
	FULL MARKET VALUE	30,000	TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-37	Hooker Rd 322 Rural vac>10		Medicaid	17,300	BILL 568
Hagberg Kurtis J	Cassadaga Valle 062601	17,300	County Tax	17,300	81.58
5816 Thornton Rd	4-1-25.2.1	17,300	Community Colleges	17,300	60.19
Cherry Creek, NY 14723	ACRES 12.80		Town Tax	17,300	16.63
	EAST-0315885 NRTH-0841383		Chargebacks	17,300	138.73
	DEED BOOK 2260 PG-201		School Relevy		0.00
	FULL MARKET VALUE	17,300	FP003 Charlotte fp 1	17,300 TO	309.42
			TOTAL TAX ---		11.13
					617.68**
				DATE #1	02/12/13
				AMT DUE	617.68
217.00-1-38	3062 Hooker Rd 240 Rural res		Medicaid	132,000	BILL 569
Kelly-Zuck Catherine M	Cassadaga Valle 062601	29,300	County Tax	132,000	622.43
PO Box 267	4-1-25.2.3	132,000	Community Colleges	132,000	459.27
Cassadaga, NY 14718-0267	ACRES 14.90		Town Tax	132,000	126.90
	EAST-0316341 NRTH-0841137		Chargebacks	132,000	1,058.52
	DEED BOOK 2615 PG-885		School Relevy	132,000 TO	0.00
	FULL MARKET VALUE	132,000	FP003 Charlotte fp 1	132,000 TO	84.95
			TOTAL TAX ---		2,352.07**
				DATE #1	02/12/13
				AMT DUE	2,352.07
217.00-1-39	3042 Hooker Rd 240 Rural res		War Vet CT 41121	6,000	BILL 570
Chamberlin Claude	Cassadaga Valle 062601	24,700	Medicaid	74,000	348.94
Chamberlin Roberta	4-1-25.2.4	80,000	County Tax	74,000	257.47
3042 Hooker Rd	ACRES 10.00		Community Colleges	74,000	71.14
Sinclairville, NY 14782	EAST-0316782 NRTH-0840537		Town Tax	74,000	593.42
	DEED BOOK 2195 PG-00506		Chargebacks	74,000	0.00
	FULL MARKET VALUE	80,000	School Relevy		884.04
			FP003 Charlotte fp 1	80,000 TO	51.49
			TOTAL TAX ---		2,206.50**
				DATE #1	02/12/13
				AMT DUE	2,206.50
217.00-1-40	Hall Rd 314 Rural vac<10		Medicaid	4,800	BILL 571
Morley Kenneth A	Cassadaga Valle 062601	4,800	County Tax	4,800	22.63
Morley Kim M	4-1-24.2	4,800	Community Colleges	4,800	16.70
2962 Hooker Rd	ACRES 2.00		Town Tax	4,800	4.61
Sinclairville, NY 14782	EAST-0317219 NRTH-0841581		Chargebacks	4,800	38.49
	DEED BOOK 2677 PG-671		School Relevy	4,800 TO	0.00
	FULL MARKET VALUE	4,800	FP003 Charlotte fp 1	4,800 TO	3.09
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52

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PAGE 169  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-41	2962 Hooker Rd			217.00-1-41	*****
Morley Kenneth A	240 Rural res		Medicaid	ACCT 26200	BILL 572
Morley Kim M	Cassadaga Valle 062601	39,900	County Tax	95,000	447.96
2962 Hooker Rd	4-1-24.1	95,000	Community Colleges	95,000	330.53
Sinclairville, NY 14782	ACRES 28.00		Town Tax	95,000	91.33
	EAST-0317798 NRTH-0840921		Chargebacks	95,000	761.82
	DEED BOOK 2207 PG-00630		FP003 Charlotte fp 1	95,000 TO	0.00
	FULL MARKET VALUE	95,000			61.14
			TOTAL TAX ---		1,692.78**
				DATE #1	02/12/13
				AMT DUE	1,692.78
217.00-1-42	2910 Hooker Rd			217.00-1-42	*****
Jesionowski Brad J	210 1 Family Res		Medicaid	ACCT 26200	BILL 573
Jesionowski Kelley Anne	Cassadaga Valle 062601	14,000	County Tax	73,000	344.22
2910 Hooker Rd	4-1-23.2	73,000	Community Colleges	73,000	253.99
Sinclairville, NY 14782	ACRES 2.00		Town Tax	73,000	70.18
	EAST-0318753 NRTH-0840458		Chargebacks	73,000	585.40
	DEED BOOK 2472 PG-793		FP003 Charlotte fp 1	73,000 TO	0.00
	FULL MARKET VALUE	73,000			46.98
			TOTAL TAX ---		1,300.77**
				DATE #1	02/12/13
				AMT DUE	1,300.77
217.00-1-43	2726 Hooker Rd			217.00-1-43	*****
Guichard John Jr	322 Rural vac>10		Medicaid	ACCT 26200	BILL 574
2726 Hooker Rd	Cassadaga Valle 062601	30,900	County Tax	30,900	145.70
Sinclairville, NY 14782	4-1-23.1	30,900	Community Colleges	30,900	107.51
	ACRES 29.80		Town Tax	30,900	29.71
	EAST-0318438 NRTH-0841070		Chargebacks	30,900	247.79
	DEED BOOK 2361 PG-616		FP003 Charlotte fp 1	30,900 TO	0.00
	FULL MARKET VALUE	30,900			19.89
			TOTAL TAX ---		550.60**
				DATE #1	02/12/13
				AMT DUE	550.60
217.00-1-44	7108 Hall Rd			217.00-1-44	*****
Christine Daly, A Life Estate	240 Rural res		War Vet CT 41121	ACCT 26200	BILL 575
Daley Sean P	Cassadaga Valle 062601	195,000	56,900 Medicaid	6,000	6,000
7108 Hall Rd	4-1-22		County Tax	189,000	189,000
PO Box 409	ACRES 54.00		Community Colleges	189,000	657.59
Cassadaga, NY 14718-0409	EAST-0318157 NRTH-0842375		Town Tax	189,000	181.70
	DEED BOOK 2011 PG-6184		Chargebacks	189,000	1,515.62
	FULL MARKET VALUE	195,000	FP003 Charlotte fp 1	195,000 TO	0.00
			TOTAL TAX ---		125.50
				DATE #1	3,371.61**
				AMT DUE	02/12/13
				AMT DUE	3,371.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-1-45	Hall Rd 322 Rural vac>10			217.00-1-45	
Sciascia Salvatore J	Cassadaga Valle 062601	57,000	Medicaid	ACCT 26200	BILL 576
Sciascia Karen M	4-1-21.1	57,000	County Tax	57,000	268.77
2207 Woodsfield	ACRES 54.20		Community Colleges	57,000	198.32
Lakeview, NY 14085	EAST-0318236 NRTH-0843583		Town Tax	57,000	54.80
	DEED BOOK 2592 PG-170		Chargebacks	57,000	457.09
	FULL MARKET VALUE	57,000	FP003 Charlotte fp 1	57,000 TO	0.00
					36.68
			TOTAL TAX ---		1,015.66**
				DATE #1	02/12/13
				AMT DUE	1,015.66
217.00-1-46	Hall Rd 314 Rural vac<10			217.00-1-46	
Sciascia Salvatore J	Cassadaga Valle 062601	8,300	Medicaid	ACCT 26200	BILL 577
2207 Woodsfield	4-1-21.2	8,300	County Tax	8,300	39.14
Lakeview, NY 14085	ACRES 4.00		Community Colleges	8,300	28.88
	EAST-0317343 NRTH-0844233		Town Tax	8,300	7.98
	DEED BOOK 2359 PG-375		Chargebacks	8,300	66.56
	FULL MARKET VALUE	8,300	FP003 Charlotte fp 1	8,300 TO	0.00
					5.34
			TOTAL TAX ---		147.90**
				DATE #1	02/12/13
				AMT DUE	147.90
217.00-1-47	Hall Rd 210 1 Family Res			217.00-1-47	
Sciascia Salvatore J	Cassadaga Valle 062601	13,800	Medicaid	95,000	BILL 578
Sciascia Karen M	4-1-21.3	95,000	County Tax	95,000	447.96
2207 Woodsfield	FRNT 135.00 DPTH 579.00		Community Colleges	95,000	330.53
Lakeview, NY 14085	ACRES 1.80		Town Tax	95,000	91.33
	EAST-0317495 NRTH-0843929		Chargebacks	95,000	761.82
	DEED BOOK 2431 PG-853		FP003 Charlotte fp 1	95,000 TO	0.00
	FULL MARKET VALUE	95,000			61.14
			TOTAL TAX ---		1,692.78**
				DATE #1	02/12/13
				AMT DUE	1,692.78
217.00-1-48	7113 Hall Rd 240 Rural res			217.00-1-48	
Rosplock Robert E	Cassadaga Valle 062601	59,000	CW_15_VET/ 41162	ACCT 26200	BILL 579
Rosplock Cheryl W	4-1-26	220,000	Medicaid	6,000	0
7113 Hall Rd	ACRES 61.00		County Tax	214,000	1,009.08
Cassadaga, NY 14718	EAST-0316177 NRTH-0842368		Community Colleges	214,000	744.57
	DEED BOOK 2370 PG-976		Town Tax	220,000	205.74
	FULL MARKET VALUE	220,000	Chargebacks	220,000	1,764.21
			FP003 Charlotte fp 1	220,000 TO	0.00
					141.59
			TOTAL TAX ---		3,865.19**
				DATE #1	02/12/13
				AMT DUE	3,865.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-49.1 *****					
217.00-1-49.1	Ames Rd			ACCT 26200	BILL 580
Christopher Carol A	322 Rural vac>10		Medicaid	16,300	76.86
6865 Schuyler Dr	Cassadaga Valle 062601	16,300	County Tax	16,300	56.71
Derby, NY 14047-9302	4-1-27.1	16,300	Community Colleges	16,300	15.67
	ACRES 11.70		Town Tax	16,300	130.71
	DEED BOOK 2616 PG-951		Chargebacks	16,300	0.00
	FULL MARKET VALUE	16,300	FP003 Charlotte fp 1	16,300 TO	10.49
			TOTAL TAX ---		290.44**
			DATE #1	02/12/13	
			AMT DUE	290.44	
***** 217.00-1-49.2.1 *****					
217.00-1-49.2.1	7197 Hall Rd			ACCT 26200	BILL 581
Abbey Edwin P	240 Rural res		AG COMMIT 41730	11,400	11,400
7197 Hall Rd	Cassadaga Valle 062601	34,000	Medicaid	143,600	677.12
Cassadaga, NY 14718	4-1-27.7	155,000	County Tax	143,600	499.63
	ACRES 19.90		Community Colleges	143,600	138.05
	DEED BOOK 2532 PG-540		Town Tax	143,600	1,151.55
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	155,000	Chargebacks	143,600	0.00
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	155,000 TO	99.76
			TOTAL TAX ---		2,566.11**
			DATE #1	02/12/13	
			AMT DUE	2,566.11	
***** 217.00-1-49.2.2 *****					
217.00-1-49.2.2	3077 Ames Rd			ACCT 26200	BILL 582
Imm Michael B	210 1 Family Res		Medicaid	115,000	542.27
Imm Wendy S	Cassadaga Valle 062601	11,500	County Tax	115,000	400.12
3077 Ames Rd	4-1-27.7	115,000	Community Colleges	115,000	110.56
Cassadaga, NY 14718	ACRES 1.10		Town Tax	115,000	922.20
	DEED BOOK 2695 PG-369		Chargebacks	115,000	0.00
	FULL MARKET VALUE	115,000	FP003 Charlotte fp 1	115,000 TO	74.01
			TOTAL TAX ---		2,049.16**
			DATE #1	02/12/13	
			AMT DUE	2,049.16	
***** 217.00-1-50 *****					
217.00-1-50	Ames Rd				BILL 583
Christopher Carol A	314 Rural vac<10		Medicaid	10,800	50.93
6865 Schuyler Dr	Cassadaga Valle 062601	10,800	County Tax	10,800	37.58
Derby, NY 14047	4-1-27.6	10,800	Community Colleges	10,800	10.38
	ACRES 5.90		Town Tax	10,800	86.61
	EAST-0315924 NRTH-0843376		Chargebacks	10,800	0.00
	DEED BOOK 2431 PG-989		FP003 Charlotte fp 1	10,800 TO	6.95
	FULL MARKET VALUE	10,800	TOTAL TAX ---		192.45**
			DATE #1	02/12/13	
			AMT DUE	192.45	
*****					

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PAGE 172  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-51 *****					
217.00-1-51	7155 Hall Rd			ACCT 26200	BILL 584
Murphy Anne T	270 Mfg housing		Medicaid	45,000	212.19
7155 Hall Rd	Cassadaga Valle 062601	25,200	County Tax	45,000	156.57
Cassadaga, NY 14718	4-1-27.3	45,000	Community Colleges	45,000	43.26
	ACRES 10.50		Town Tax	45,000	360.86
	EAST-0316300 NRTH-0843191		Chargebacks	45,000	0.00
	DEED BOOK 2060 PG-00426		School Relevy		258.05
	FULL MARKET VALUE	45,000	FP003 Charlotte fp 1	45,000 TO	28.96
			TOTAL TAX ---		1,059.89**
				DATE #1	02/12/13
				AMT DUE	1,059.89
***** 217.00-1-53 *****					
217.00-1-53	Ames Rd			ACCT 26200	BILL 585
Christopher Carol A	312 Vac w/imprv		Medicaid	22,500	106.10
6865 Schuyler Dr	Cassadaga Valle 062601	22,100	County Tax	22,500	78.28
Derby, NY 14047	4-1-15.2.3	22,500	Community Colleges	22,500	21.63
	ACRES 18.00		Town Tax	22,500	180.43
	DEED BOOK 2546 PG-27		Chargebacks	22,500	0.00
	FULL MARKET VALUE	22,500	FP003 Charlotte fp 1	22,500 TO	14.48
			TOTAL TAX ---		400.92**
				DATE #1	02/12/13
				AMT DUE	400.92
***** 217.00-1-54 *****					
217.00-1-54	3060 Ames Rd			ACCT 26200	BILL 586
Harmon Ronald C	270 Mfg housing		Medicaid	34,700	163.62
3060 Ames Rd	Cassadaga Valle 062601	13,100	County Tax	34,700	120.73
Cassadaga, NY 14718	4-1-18.4	34,700	Community Colleges	34,700	33.36
	ACRES 1.50		Town Tax	34,700	278.26
	EAST-0316679 NRTH-0844498		Chargebacks	34,700	0.00
	DEED BOOK 1911 PG-00469		FP003 Charlotte fp 1	34,700 TO	22.33
	FULL MARKET VALUE	34,700	TOTAL TAX ---		618.30**
				DATE #1	02/12/13
				AMT DUE	618.30
***** 217.00-1-55 *****					
217.00-1-55	Crnr Ames & Hall Rd				BILL 587
Shongo Norma	314 Rural vac<10		Medicaid	6,000	28.29
Pob 393	Cassadaga Valle 062601	6,000	County Tax	6,000	20.88
Westfield, NY 14787-0393	4-1-18.7	6,000	Community Colleges	6,000	5.77
	ACRES 2.70		Town Tax	6,000	48.11
	EAST-0316883 NRTH-0844697		Chargebacks	6,000	0.00
	DEED BOOK 2352 PG-99		FP003 Charlotte fp 1	6,000 TO	3.86
	FULL MARKET VALUE	6,000	TOTAL TAX ---		106.91**
				DATE #1	02/12/13
				AMT DUE	106.91

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-56.1 *****					
217.00-1-56.1	Smith Rd			ACCT 26200	BILL 588
Persaud Andre	270 Mfg housing		Medicaid	49,200	232.00
310 Central Ave	Cassadaga Valle 062601	21,200	County Tax	49,200	171.18
Dunkirk, NY 14048	4-1-18.1	49,200	Community Colleges	49,200	47.30
	ACRES 17.00		Town Tax	49,200	394.54
	EAST-0316504 NRTH-0845066		Chargebacks	49,200	0.00
	DEED BOOK 2624 PG-425		FP003 Charlotte fp 1	49,200 TO	31.66
	FULL MARKET VALUE	49,200			
			TOTAL TAX ---		876.68**
				DATE #1	02/12/13
				AMT DUE	876.68
***** 217.00-1-56.2 *****					
217.00-1-56.2	Smith Rd			ACCT 26200	BILL 589
Briggs Kevin J	311 Res vac land		Medicaid	800	3.77
Briggs Kathryn P	Cassadaga Valle 062601	800	County Tax	800	2.78
3067 Smith Rd	4-1-18.1	800	Community Colleges	800	0.77
Cassadaga, NY 14718	FRNT 30.00 DPTH 240.00		Town Tax	800	6.42
	ACRES 0.17		Chargebacks	800	0.00
	EAST-0316504 NRTH-0845066		FP003 Charlotte fp 1	800 TO	.51
	DEED BOOK 2672 PG-877				
	FULL MARKET VALUE	800			
			TOTAL TAX ---		14.25**
				DATE #1	02/12/13
				AMT DUE	14.25
***** 217.00-1-57 *****					
217.00-1-57	7253 Hall Rd			ACCT 26200	BILL 590
Kegelmyer Jimi	270 Mfg housing		Medicaid	20,000	94.31
Wright-Kegelmyer Evelyn	Cassadaga Valle 062601	11,000	County Tax	20,000	69.59
7253 Hall Rd	4-1-18.2	20,000	Community Colleges	20,000	19.23
Cassadaga, NY 14718	ACRES 1.00		Town Tax	20,000	160.38
	EAST-0316941 NRTH-0845230		Chargebacks	20,000	0.00
	DEED BOOK 2390 PG-911		FP003 Charlotte fp 1	20,000 TO	12.87
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		356.38**
				DATE #1	02/12/13
				AMT DUE	356.38
***** 217.00-1-58 *****					
217.00-1-58	7263 Hall Rd			ACCT 26200	BILL 591
Berg Irene	270 Mfg housing		Medicaid	16,000	75.45
7263 Hall Rd	Cassadaga Valle 062601	11,000	County Tax	16,000	55.67
Cassadaga, NY 14718	4-1-18.3	16,000	Community Colleges	16,000	15.38
	ACRES 1.00		Town Tax	16,000	128.31
	EAST-0316882 NRTH-0845371		Chargebacks	16,000	0.00
	DEED BOOK 2327 PG-777		FP003 Charlotte fp 1	16,000 TO	10.30
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		285.11**
				DATE #1	02/12/13
				AMT DUE	285.11

STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-59 *****					
217.00-1-59	7273 Hall Rd			ACCT 26200	BILL 592
Baldrige Cynthia	270 Mfg housing		Medicaid	48,000	226.34
Baldrige John	Cassadaga Valle 062601	13,800	County Tax	48,000	167.01
7273 Hall Rd	4-1-18.5	48,000	Community Colleges	48,000	46.15
Cassadaga, NY 14718	ACRES 1.80		Town Tax	48,000	384.92
	EAST-0316999 NRTH-0845653		Chargebacks	48,000	0.00
	DEED BOOK 2072 PG-00283		FP003 Charlotte fp 1	48,000 TO	30.89
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		855.31**
				DATE #1	02/12/13
				AMT DUE	855.31
***** 217.00-1-60 *****					
217.00-1-60	7297 Hall Rd			ACCT 26200	BILL 593
Walker Jerry E	312 Vac w/imprv		Medicaid	16,000	75.45
Walker Peggy J	Cassadaga Valle 062601	11,000	County Tax	16,000	55.67
PO Box 1009	4-1-16	16,000	Community Colleges	16,000	15.38
Sinclairville, NY 14782	ACRES 1.00		Town Tax	16,000	128.31
	EAST-0316986 NRTH-0846038		Chargebacks	16,000	0.00
	DEED BOOK 2635 PG-136		FP003 Charlotte fp 1	16,000 TO	10.30
	FULL MARKET VALUE	16,000			
			TOTAL TAX ---		285.11**
				DATE #1	02/12/13
				AMT DUE	285.11
***** 217.00-1-61 *****					
217.00-1-61	3067 Smith Rd			ACCT 26200	BILL 594
Briggs Kevin	210 1 Family Res		Medicaid	75,000	353.65
Briggs Kathryn	Cassadaga Valle 062601	14,000	County Tax	75,000	260.95
3067 Smith Rd	4-1-18.6	75,000	Community Colleges	75,000	72.10
Cassadaga, NY 14718	ACRES 2.00		Town Tax	75,000	601.43
	EAST-0316792 NRTH-0845983		Chargebacks	75,000	0.00
	FULL MARKET VALUE	75,000	FP003 Charlotte fp 1	75,000 TO	48.27
			TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
***** 217.00-1-62 *****					
217.00-1-62	3095 Smith Rd			ACCT 26200	BILL 595
Walker Robert W	270 Mfg housing		War Vet CT 41121	6,000	6,000
Thomas Joanna	Cassadaga Valle 062601	25,000	Combat Vet 41131	10,000	10,000
3095 Smith Rd	4-1-15.2.4	140,000	Medicaid	124,000	584.70
Cassadaga, NY 14718	ACRES 10.30		County Tax	124,000	431.43
	EAST-0316168 NRTH-0845372		Community Colleges	124,000	119.21
	DEED BOOK 2011 PG-4759		Town Tax	124,000	994.37
	FULL MARKET VALUE	140,000	Chargebacks	124,000	0.00
			FP003 Charlotte fp 1	140,000 TO	90.10
			TOTAL TAX ---		2,219.81**
				DATE #1	02/12/13
				AMT DUE	2,219.81

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STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-1-63 *****					
217.00-1-63	Smith Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 596
Mrowczynski Cheryl	Cassadaga Valle 062601	15,800	County Tax	30,000	141.46
1043 Tonawanda St	4-1-15.2.1	30,000	Community Colleges	30,000	104.38
Buffalo, NY 14207	ACRES 11.20		Town Tax	30,000	28.84
	EAST-0315789 NRTH-0845561		Chargebacks	30,000	240.57
	DEED BOOK 1982 PG-00370		FP003 Charlotte fp 1	30,000 TO	0.00
	FULL MARKET VALUE	30,000			19.31
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56
***** 217.00-2-1 *****					
217.00-2-1	7364 North Hill Rd 270 Mfg housing		Medicaid	14,900	BILL 597
Yale Candy A	Cassadaga Valle 062601	13,100	County Tax	14,900	70.26
7360 N. Hill Rd	5-1-5.7	14,900	Community Colleges	14,900	51.84
PO Box 470	ACRES 1.50		Town Tax	14,900	14.32
Sinclairville, NY 14782	EAST-0323095 NRTH-0846352		Chargebacks	14,900	119.48
	DEED BOOK 2637 PG-677		School Relevy		0.00
	FULL MARKET VALUE	14,900	FP003 Charlotte fp 1	14,900 TO	266.49
			TOTAL TAX ---		9.59
				DATE #1	02/12/13
				AMT DUE	531.98**
***** 217.00-2-2 *****					
217.00-2-2	7330 North Hill Rd 270 Mfg housing		Medicaid	18,000	BILL 598
Hattaway Joshua	Cassadaga Valle 062601	14,000	County Tax	18,000	84.88
Hattaway Rebecca	5-1-5.6	18,000	Community Colleges	18,000	62.63
PO Box 833	ACRES 2.00		Town Tax	18,000	17.30
Sinclairville, NY 14782	EAST-0323148 NRTH-0845935		Chargebacks	18,000	144.34
	DEED BOOK 2713 PG-344		School Relevy		0.00
	FULL MARKET VALUE	18,000	FP003 Charlotte fp 1	18,000 TO	321.94
			TOTAL TAX ---		11.58
				DATE #1	02/12/13
				AMT DUE	642.67**
***** 217.00-2-3 *****					
217.00-2-3	7320 North Hill Rd 270 Mfg housing		Medicaid	50,000	BILL 599
Carpenter John A	Cassadaga Valle 062601	14,000	County Tax	50,000	235.77
7320 North Hill Rd	5-1-5.4	50,000	Community Colleges	50,000	173.96
Sinclairville, NY 14782	ACRES 2.00		Town Tax	50,000	48.07
	EAST-0323186 NRTH-0845146		Chargebacks	50,000	400.96
	DEED BOOK 2272 PG-624		FP003 Charlotte fp 1	50,000 TO	0.00
	FULL MARKET VALUE	50,000			32.18
			TOTAL TAX ---		890.94**
				DATE #1	02/12/13
				AMT DUE	890.94

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-2-4	7266 North Hill Rd			217.00-2-4	*****
Lerow Timothy S	210 1 Family Res		Medicaid	ACCT 26200	BILL 600
7266 North Hill Rd	Cassadaga Valle 062601	11,000	County Tax	69,500	327.72
Sinclairville, NY 14782	5-1-5.2	69,500	Community Colleges	69,500	241.81
	ACRES 1.00		Town Tax	69,500	66.82
	EAST-0323085 NRTH-0844901		Chargebacks	69,500	557.33
	DEED BOOK 2640 PG-19		FP003 Charlotte fp 1	69,500 TO	0.00
	FULL MARKET VALUE	69,500			44.73
			TOTAL TAX ---		1,238.41**
				DATE #1	02/12/13
				AMT DUE	1,238.41
217.00-2-5	7370 North Hill Rd			217.00-2-5	*****
Nace William	270 Mfg housing		Medicaid	99,900	471.06
7370 North Hill Rd	Cassadaga Valle 062601	77,100	County Tax	99,900	347.58
Sinclairville, NY 14782	5-1-5.8	99,900	Community Colleges	99,900	96.04
	ACRES 123.90		Town Tax	99,900	801.11
	EAST-0323760 NRTH-0843917		Chargebacks	99,900	0.00
	DEED BOOK 2718 PG-474		School Relevy		1,786.75
	FULL MARKET VALUE	99,900	FP003 Charlotte fp 1	99,900 TO	64.29
			TOTAL TAX ---		3,566.83**
				DATE #1	02/12/13
				AMT DUE	3,566.83
217.00-2-6	7263 Rood Rd			217.00-2-6	*****
Ross Billie Jo	210 1 Family Res		Medicaid	ACCT 26200	BILL 602
7325 Rood Rd	Cassadaga Valle 062601	12,000	County Tax	65,000	306.50
Sinclairville, NY 14782	5-1-9.2	65,000	Community Colleges	65,000	226.15
	ACRES 1.20		Town Tax	65,000	62.49
	EAST-0325210 NRTH-0844607		Chargebacks	65,000	521.24
	DEED BOOK 2651 PG-287		FP003 Charlotte fp 1	65,000 TO	0.00
	FULL MARKET VALUE	65,000			41.83
			TOTAL TAX ---		1,158.21**
				DATE #1	02/12/13
				AMT DUE	1,158.21
217.00-2-7	7284 Rood Rd			217.00-2-7	*****
Peacock Steven John	240 Rural res		Medicaid	ACCT 26200	BILL 603
Peacock Susan Lee	Cassadaga Valle 062601	54,500	County Tax	95,000	447.96
7284 Rood Rd	5-1-9.1	95,000	Community Colleges	95,000	330.53
Sinclairville, NY 14782	ACRES 48.80		Town Tax	95,000	91.33
	EAST-0325616 NRTH-0845663		Chargebacks	95,000	761.82
	DEED BOOK 2581 PG-619		FP003 Charlotte fp 1	95,000 TO	0.00
	FULL MARKET VALUE	95,000			61.14
			TOTAL TAX ---		1,692.78**
				DATE #1	02/12/13
				AMT DUE	1,692.78

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VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
217.00-2-8	Rood Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 604
Southern Tier Coon Hunters	Cassadaga Valle 062601		24,600 County Tax	24,600	116.00
5020 Maple Springs Ellery Rd	5-1-10.2.1	24,600	Community Colleges	24,600	23.65
Bemus Point, NY 14712-9723	ACRES 20.80		Town Tax	24,600	197.27
	EAST-0326507 NRTH-0846351		Chargebacks	24,600	0.00
	FULL MARKET VALUE	24,600	FP003 Charlotte fp 1	24,600 TO	15.83
			TOTAL TAX ---		438.34**
			DATE #1		02/12/13
			AMT DUE		438.34
217.00-2-9	Rood Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 605
Southern Tier Coon Hunters	Cassadaga Valle 062601	26,100	26,100 County Tax	26,100	123.07
PO Box 541	5-1-15.2	26,100	Community Colleges	26,100	25.09
Sinclairville, NY 14782	ACRES 23.00		Town Tax	26,100	209.30
	EAST-0327464 NRTH-0846439		Chargebacks	26,100	0.00
	FULL MARKET VALUE	26,100	FP003 Charlotte fp 1	26,100 TO	16.80
			TOTAL TAX ---		465.07**
			DATE #1		02/12/13
			AMT DUE		465.07
217.00-2-10	Rood Rd 534 Social org.		Medicaid	ACCT 26200	BILL 606
Southern Tier Coon Hunters	Cassadaga Valle 062601	14,500	30,000 County Tax	30,000	141.46
PO Box 541	5-1-12	30,000	Community Colleges	30,000	104.38
Sinclairville, NY 14782	ACRES 2.30		Town Tax	30,000	28.84
	EAST-0327296 NRTH-0845592		Chargebacks	30,000	240.57
	FULL MARKET VALUE	30,000	FP003 Charlotte fp 1	30,000 TO	0.00
			TOTAL TAX ---		19.31
					534.56**
			DATE #1		02/12/13
			AMT DUE		534.56
217.00-2-11	Rood Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 607
Southern Tier Coon Hunters	Cassadaga Valle 062601	3,000	3,000 County Tax	3,000	14.15
PO Box 541	5-1-11	3,000	Community Colleges	3,000	10.44
Sinclairville, NY 14782	ACRES 1.00		Town Tax	3,000	2.88
	EAST-0327004 NRTH-0845505		Chargebacks	3,000	24.06
	FULL MARKET VALUE	3,000	FP003 Charlotte fp 1	3,000 TO	0.00
			TOTAL TAX ---		1.93
					53.46**
			DATE #1		02/12/13
			AMT DUE		53.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-2-12	7325 Rood Rd			217.00-2-12	
Ross Billie Jo	270 Mfg housing		Medicaid	ACCT 26200	BILL 608
7325 Rood Rd	Cassadaga Valle 062601	31,800	County Tax	38,000	179.18
Sinclairville, NY 14782	5-1-10.2.2	38,000	Community Colleges	38,000	132.21
	ACRES 17.60		Town Tax	38,000	36.53
	EAST-0326450 NRTH-0845103		Chargebacks	38,000	304.73
	DEED BOOK 2088 PG-00348		FP003 Charlotte fp 1	38,000 TO	0.00
	FULL MARKET VALUE	38,000			24.46
			TOTAL TAX ---		677.11**
				DATE #1	02/12/13
				AMT DUE	677.11
217.00-2-13	Rood Rd			217.00-2-13	
Ross Billie Jo	314 Rural vac<10		Medicaid	ACCT 26200	BILL 609
7325 Rood Rd	Cassadaga Valle 062601	3,900	County Tax	3,900	18.39
Sinclairville, NY 14782	5-1-10.3	3,900	Community Colleges	3,900	13.57
	ACRES 1.50		Town Tax	3,900	3.75
	EAST-0326389 NRTH-0844815		Chargebacks	3,900	31.27
	DEED BOOK 2088 PG-00348		FP003 Charlotte fp 1	3,900 TO	0.00
	FULL MARKET VALUE	3,900			2.51
			TOTAL TAX ---		69.49**
				DATE #1	02/12/13
				AMT DUE	69.49
217.00-2-14	Corner Rood Rd & Mill Cre			217.00-2-14	
Ferry Kenneth A Jr	311 Res vac land		Medicaid	ACCT 26200	BILL 610
Hayes Russell W	Cassadaga Valle 062601	3,900	County Tax	3,900	18.39
9308 Rt 60	5-1-10.1	3,900	Community Colleges	3,900	13.57
Fredonia, NY 14063	ACRES 1.50		Town Tax	3,900	3.75
	EAST-0326957 NRTH-0844841		Chargebacks	3,900	31.27
	DEED BOOK 2334 PG-948		FP003 Charlotte fp 1	3,900 TO	0.00
	FULL MARKET VALUE	3,900			2.51
			TOTAL TAX ---		69.49**
				DATE #1	02/12/13
				AMT DUE	69.49
217.00-2-15	Rood Rd			217.00-2-15	
Peacock Steven John	314 Rural vac<10		Medicaid	ACCT 26200	BILL 611
Peacock Susan Lee	Cassadaga Valle 062601	4,800	County Tax	4,800	22.63
7284 Rood Rd	5-1-10.4.1	4,800	Community Colleges	4,800	16.70
Sinclairville, NY 14782	ACRES 2.00		Town Tax	4,800	4.61
	EAST-0326253 NRTH-0844460		Chargebacks	4,800	38.49
	DEED BOOK 2581 PG-619		FP003 Charlotte fp 1	4,800 TO	0.00
	FULL MARKET VALUE	4,800			3.09
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-16 *****					
	7314 Rood Rd				BILL 612
217.00-2-16	210 1 Family Res		Medicaid	20,000	94.31
Bommer Robert H	Cassadaga Valle 062601	15,200	County Tax	20,000	69.59
Bommer Mary Ann	5-1-10.4.3	20,000	Community Colleges	20,000	19.23
33 Lemoine Ave	ACRES 2.70		Town Tax	20,000	160.38
Buffalo, NY 14227	EAST-0326443 NRTH-0844366		Chargebacks	20,000	0.00
	DEED BOOK 2355 PG-996		FP003 Charlotte fp 1	20,000 TO	12.87
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		356.38**
				DATE #1	02/12/13
				AMT DUE	356.38
***** 217.00-2-17 *****					
	7326 Rood Rd			ACCT 26200	BILL 613
217.00-2-17	210 1 Family Res		Medicaid	20,000	94.31
Deering Gilbert Jr	Cassadaga Valle 062601	11,000	County Tax	20,000	69.59
Deering Dorothy	5-1-10.4.2	20,000	Community Colleges	20,000	19.23
7326 Rood Rd	ACRES 1.00		Town Tax	20,000	160.38
Sinclairville, NY 14782	EAST-0326107 NRTH-0844678		Chargebacks	20,000	0.00
	DEED BOOK 2146 PG-00580		School Relevy		357.71
	FULL MARKET VALUE	20,000	FP003 Charlotte fp 1	20,000 TO	12.87
			TOTAL TAX ---		714.09**
				DATE #1	02/12/13
				AMT DUE	714.09
***** 217.00-2-18 *****					
	Millcreek Rd				BILL 614
217.00-2-18	311 Res vac land		Medicaid	6,300	29.71
Kauffman Scott P	Cassadaga Valle 062601	6,300	County Tax	6,300	21.92
Kauffman Sandra M	5-1-10.4.4	6,300	Community Colleges	6,300	6.06
PO Box 402	ACRES 2.90		Town Tax	6,300	50.52
Sinclairville, NY 14782-0402	EAST-0326745 NRTH-0844476		Chargebacks	6,300	0.00
	DEED BOOK 2684 PG-442		FP003 Charlotte fp 1	6,300 TO	4.05
	FULL MARKET VALUE	6,300			
			TOTAL TAX ---		112.26**
				DATE #1	02/12/13
				AMT DUE	112.26
***** 217.00-2-19 *****					
	2431 Millcreek Rd			ACCT 26200	BILL 615
217.00-2-19	210 1 Family Res		Combat Vet 41131	10,000	10,000
Crandall Gerald P	Cassadaga Valle 062601	21,000	Medicaid	79,000	372.51
2431 Millcreek Rd	5-1-13	89,000	County Tax	79,000	274.86
Sinclairville, NY 14782	ACRES 6.00		Community Colleges	79,000	75.95
	EAST-0327404 NRTH-0844619		Town Tax	79,000	633.51
	DEED BOOK 2718 PG-645		Chargebacks	79,000	0.00
	FULL MARKET VALUE	89,000	FP003 Charlotte fp 1	89,000 TO	57.28
			TOTAL TAX ---		1,414.11**
				DATE #1	02/12/13
				AMT DUE	1,414.11
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.00-2-20	2394 East Rd 240 Rural res		Medicaid	ACCT 26200	BILL 616
Villella John L	Cassadaga Valle 062601	67,800	County Tax	159,000	749.74
Villella Christine	5-1-22.1	159,000	Community Colleges	159,000	553.21
2394 East Rd	ACRES 90.40		Town Tax	159,000	1,275.04
Sinclairville, NY 14782-9622	EAST-0327753 NRTH-0842053		Chargebacks	159,000	0.00
	DEED BOOK 1763 PG-00246		FP003 Charlotte fp 1	159,000 TO	102.33
	FULL MARKET VALUE	159,000			
			TOTAL TAX ---		2,833.18**
				DATE #1	02/12/13
				AMT DUE	2,833.18
217.00-2-21	East Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 617
Duliba Daniel D	Cassadaga Valle 062601	7,200	County Tax	7,200	33.95
Duliba Audrey	5-1-22.5	7,200	Community Colleges	7,200	25.05
RD2 East Rd	ACRES 9.60 BANK 9225		Town Tax	7,200	6.92
Sinclairville, NY 14782	EAST-0327662 NRTH-0841450		Chargebacks	7,200	57.74
	DEED BOOK 2315 PG-114		FP003 Charlotte fp 1	7,200 TO	0.00
	FULL MARKET VALUE	7,200			4.63
			TOTAL TAX ---		128.29**
				DATE #1	02/12/13
				AMT DUE	128.29
217.00-2-22	East Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 618
Duliba Daniel D	Cassadaga Valle 062601	6,000	County Tax	6,000	28.29
Duliba Audrey	5-1-22.4	6,000	Community Colleges	6,000	20.88
RD2 East Rd	ACRES 7.20		Town Tax	6,000	5.77
Sinclairville, NY 14782	EAST-0327660 NRTH-0841054		Chargebacks	6,000	48.11
	DEED BOOK 2315 PG-114		FP003 Charlotte fp 1	6,000 TO	0.00
	FULL MARKET VALUE	6,000			3.86
			TOTAL TAX ---		106.91**
				DATE #1	02/12/13
				AMT DUE	106.91
217.00-2-23	2418 East Rd 240 Rural res		Medicaid	ACCT 26200	BILL 619
Duliba Audrey	Cassadaga Valle 062601	18,900	County Tax	100,000	471.53
2418 East Rd	5-1-22.3	100,000	Community Colleges	100,000	347.93
Sinclairville, NY 14782	ACRES 4.80		Town Tax	100,000	96.14
	EAST-0327678 NRTH-0840554		Chargebacks	100,000	801.91
	DEED BOOK 2315 PG-114		FP003 Charlotte fp 1	100,000 TO	0.00
	FULL MARKET VALUE	100,000			64.36
			TOTAL TAX ---		1,781.87**
				DATE #1	02/12/13
				AMT DUE	1,781.87

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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 SWIS - 062689

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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-24 *****					
217.00-2-24	East Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 620
Rafferty Rose Marie	Cassadaga Valle 062601	22,900	County Tax	45,000	212.19
55539 Stilwell Rd	5-1-22.2	45,000	Community Colleges	45,000	156.57
Hamburg, NY 14075	ACRES 8.00		Town Tax	45,000	43.26
	EAST-0327155 NRTH-0840780		Chargebacks	45,000	360.86
	DEED BOOK 2296 PG-425		FP003 Charlotte fp 1	45,000 TO	0.00
	FULL MARKET VALUE	45,000			28.96
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 217.00-2-25 *****					
217.00-2-25	2515 East Rd 240 Rural res		AGED C/S 41805	ACCT 26200	BILL 621
Deering George	Cassadaga Valle 062601	70,700	FARM SILOS 42100	56,100	0
Deering Judith	8-1-13.1	115,000	Medicaid	2,800	2,800
2515 East Rd	ACRES 100.00		County Tax	56,100	264.53
Sinclairville, NY 14782-9622	EAST-0326204 NRTH-0825219		Community Colleges	56,100	195.19
	FULL MARKET VALUE	115,000	Town Tax	112,200	53.93
			Chargebacks	112,200	899.75
			FP003 Charlotte fp 1	112,200 TO	0.00
			2,800 EX		72.21
			TOTAL TAX ---		1,485.61**
				DATE #1	02/12/13
				AMT DUE	1,485.61
***** 217.00-2-26 *****					
217.00-2-26	6810 Charlotte Center Rd 322 Rural vac>10		AG DIST 41720	ACCT 26200	BILL 622
Johnson Jason R	Cassadaga Valle 062601	37,900	Medicaid	21,770	21,770
6810 Charlotte Center Rd	8-1-11.2	37,900	County Tax	16,130	76.06
Sinclairville, NY 14782	ACRES 39.90		Community Colleges	16,130	56.12
	EAST-0324763 NRTH-0838804		Town Tax	16,130	15.51
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2519 PG-92		Chargebacks	16,130	129.35
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	37,900	FP003 Charlotte fp 1	37,900 TO	0.00
			TOTAL TAX ---		301.43**
				DATE #1	02/12/13
				AMT DUE	301.43
***** 217.00-2-27 *****					
217.00-2-27	East Rd 260 Seasonal res		AG COMMIT 41730	19,550	19,550
Leonard Lawrence M	Cassadaga Valle 062601	58,800	Medicaid	55,450	261.47
Leonard Josephine M	5-1-23.2	75,000	County Tax	55,450	192.93
687 Beach Rd	ACRES 96.10		Community Colleges	55,450	53.31
Angola, NY 14006	EAST-0326545 NRTH-0843221		Town Tax	55,450	444.66
	DEED BOOK 2360 PG-104		Chargebacks	55,450	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	75,000	FP003 Charlotte fp 1	75,000 TO	48.27
UNDER AGDIST LAW TIL 2019			TOTAL TAX ---		1,000.64**
				DATE #1	02/12/13
				AMT DUE	1,000.64

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STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-28 *****					
217.00-2-28	314 Rural vac<10		Medicaid	ACCT 26200	BILL 624
Higgs David A	Cassadaga Valle 062601	3,100	County Tax	3,100	14.62
7250 Rood Rd	5-1-24.4.1	3,100	Community Colleges	3,100	10.79
Sinclairville, NY 14782-9619	ACRES 2.80		Town Tax	3,100	2.98
	EAST-0325865 NRTH-0844050		Chargebacks	3,100	24.86
	DEED BOOK 2471 PG-919		FP003 Charlotte fp 1	3,100 TO	0.00
	FULL MARKET VALUE	3,100			2.00
			TOTAL TAX ---		55.25**
				DATE #1	02/12/13
				AMT DUE	55.25
***** 217.00-2-29 *****					
217.00-2-29	7250 Rood Rd		Medicaid	ACCT 26200	BILL 625
Higgs David A	270 Mfg housing		County Tax	58,000	273.49
Higgs Sharon L	Cassadaga Valle 062601	16,100	Community Colleges	58,000	201.80
7250 Rood Rd	5-1-24.4.2	58,000	Town Tax	58,000	55.76
Sinclairville, NY 14782	ACRES 3.20		Chargebacks	58,000	465.11
	EAST-0325526 NRTH-0844147		FP003 Charlotte fp 1	58,000 TO	0.00
	DEED BOOK 1635 PG-00145				37.33
	FULL MARKET VALUE	58,000			
			TOTAL TAX ---		1,033.49**
				DATE #1	02/12/13
				AMT DUE	1,033.49
***** 217.00-2-30 *****					
217.00-2-30	Rood Rd		Medicaid	ACCT 26200	BILL 626
Higgs David A	312 Vac w/imprv		County Tax	15,100	71.20
Higgs Sharon L	Cassadaga Valle 062601	8,300	Community Colleges	15,100	52.54
7250 Rood Rd	5-1-24.7	15,100	Town Tax	15,100	14.52
Sinclairville, NY 14782-9619	ACRES 4.00		Chargebacks	15,100	121.09
	EAST-0324887 NRTH-0843774		FP003 Charlotte fp 1	15,100 TO	0.00
	DEED BOOK 2326 PG-89				9.72
	FULL MARKET VALUE	15,100			
			TOTAL TAX ---		269.07**
				DATE #1	02/12/13
				AMT DUE	269.07
***** 217.00-2-31 *****					
217.00-2-31	7200 Rood Rd		CW_15_VET/ 41162	ACCT 26200	BILL 627
Singer Stephen J	210 1 Family Res		CW_DISBLD_ 41172	6,000	0
Singer Kay M	Cassadaga Valle 062601	16,600	Medicaid	6,000	0
7200 Rood Rd	5-1-24.6	120,000	County Tax	108,000	509.26
Sinclairville, NY 14782	ACRES 3.50		Community Colleges	108,000	375.76
	EAST-0324919 NRTH-0843396		Town Tax	108,000	103.83
	DEED BOOK 2586 PG-727		Chargebacks	120,000	962.30
	FULL MARKET VALUE	120,000	FP003 Charlotte fp 1	120,000 TO	0.00
					77.23
			TOTAL TAX ---		2,028.38**
				DATE #1	02/12/13
				AMT DUE	2,028.38
*****					

STATE OF NEW YORK  
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 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-32 *****					
	Rood Rd			ACCT 26200	BILL 628
217.00-2-32	322 Rural vac>10		AG DIST 41720	15,630	15,630
Higgs Allan	Cassadaga Valle 062601	36,700	Medicaid	21,070	99.35
Higgs Beverly	5-1-24.1	36,700	County Tax	21,070	73.31
7191 Rood Rd	ACRES 38.10		Community Colleges	21,070	20.26
Sinclairville, NY 14782-9619	EAST-0325673 NRTH-0843443		Town Tax	21,070	168.96
	DEED BOOK 2014 PG-00298		Chargebacks	21,070	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	36,700	FP003 Charlotte fp 1	36,700	TO 23.62
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	385.50**
				DATE #1	02/12/13
				AMT DUE	385.50
***** 217.00-2-34 *****					
	7150 Rood Rd			ACCT 26200	BILL 629
217.00-2-34	210 1 Family Res		Medicaid	87,000	410.24
Higgs Gary	Cassadaga Valle 062601	15,900	County Tax	87,000	302.70
Higgs Roberta	Includes 5-1-24.8	87,000	Community Colleges	87,000	83.64
7150 Rood Rd	.32 Acres		Town Tax	87,000	697.66
Sinclairville, NY 14782-9619	5-1-24.5		Chargebacks	87,000	0.00
	ACRES 3.10		FP003 Charlotte fp 1	87,000	TO 55.99
	EAST-0324548 NRTH-0843614				
	DEED BOOK 1783 PG-00239				
	FULL MARKET VALUE	87,000			
				TOTAL TAX ---	1,550.23**
				DATE #1	02/12/13
				AMT DUE	1,550.23
***** 217.00-2-35 *****					
	N. Hill Rd				BILL 630
217.00-2-35	312 Vac w/imprv		Medicaid	59,700	281.51
Pacileo Joseph Mark J. W	Cassadaga Valle 062601	39,700	County Tax	59,700	207.71
Mary Burta	5-1-27.3.1	59,700	Community Colleges	59,700	57.39
8684 Valleyview Circle	ACRES 27.70		Town Tax	59,700	478.74
Erie, PA 16509	EAST-0323387 NRTH-0842405		Chargebacks	59,700	0.00
	DEED BOOK 2518 PG-908		FP003 Charlotte fp 1	59,700	TO 38.42
	FULL MARKET VALUE	59,700			
				TOTAL TAX ---	1,063.77**
				DATE #1	02/12/13
				AMT DUE	1,063.77
***** 217.00-2-36 *****					
	N. Hill Rd				BILL 631
217.00-2-36	322 Rural vac>10		Medicaid	11,200	52.81
Pacileo Joseph W	Cassadaga Valle 062601	11,200	County Tax	11,200	38.97
Pacileo Karri	5-1-27.3.2	11,200	Community Colleges	11,200	10.77
8684 Valley View Cir	ACRES 6.30		Town Tax	11,200	89.81
Erie, PA 16509	EAST-0323225 NRTH-0842828		Chargebacks	11,200	0.00
	DEED BOOK 2469 PG-282		FP003 Charlotte fp 1	11,200	TO 7.21
	FULL MARKET VALUE	11,200			
				TOTAL TAX ---	199.57**
				DATE #1	02/12/13
				AMT DUE	199.57
*****					



STATE OF NEW YORK  
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 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 184  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-37 *****					
217.00-2-37	7176 North Hill Rd				BILL 632
Harding Sherrie	270 Mfg housing		Medicaid	34,000	160.32
7176 North Hill Rd	Cassadaga Valle 062601	14,000	County Tax	34,000	118.30
Sinclairville, NY 14782	5-1-5.5	34,000	Community Colleges	34,000	32.69
	ACRES 2.00		Town Tax	34,000	272.65
	EAST-0323239 NRTH-0843383		Chargebacks	34,000	0.00
	DEED BOOK 2385 PG-832		FP003 Charlotte fp 1	34,000 TO	21.88
	FULL MARKET VALUE	34,000			
			TOTAL TAX ---		605.84**
				DATE #1	02/12/13
				AMT DUE	605.84
***** 217.00-2-38 *****					
217.00-2-38	7196 North Hill Rd			ACCT 26200	BILL 633
Logue Dawn	210 1 Family Res		Medicaid	42,000	198.04
7196 North Hill Rd	Cassadaga Valle 062601	14,000	County Tax	42,000	146.13
Sinclairville, NY 14782	5-1-5.3	42,000	Community Colleges	42,000	40.38
	ACRES 2.00		Town Tax	42,000	336.80
	EAST-0323049 NRTH-0843662		Chargebacks	42,000	0.00
	DEED BOOK 2012 PG-2872		School Relevy		751.19
	FULL MARKET VALUE	42,000	FP003 Charlotte fp 1	42,000 TO	27.03
			TOTAL TAX ---		1,499.57**
				DATE #1	02/12/13
				AMT DUE	1,499.57
***** 217.00-2-39 *****					
217.00-2-39	7206 North Hill Rd			ACCT 26200	BILL 634
Caylor Jason	312 Vac w/imprv		Medicaid	14,500	68.37
PO Box 735	Cassadaga Valle 062601	14,000	County Tax	14,500	50.45
Sinclairville, NY 14782	5-1-5.1	14,500	Community Colleges	14,500	13.94
	ACRES 2.00		Town Tax	14,500	116.28
	EAST-0323237 NRTH-0843917		Chargebacks	14,500	0.00
	DEED BOOK 2576 PG-490		FP003 Charlotte fp 1	14,500 TO	9.33
	FULL MARKET VALUE	14,500			
			TOTAL TAX ---		258.37**
				DATE #1	02/12/13
				AMT DUE	258.37
***** 217.00-2-40 *****					
217.00-2-40	7191 Rood Rd			ACCT 26200	BILL 635
Higgs Allan	210 1 Family Res		Medicaid	60,000	282.92
Higgs Beverly	Cassadaga Valle 062601	15,800	County Tax	60,000	208.76
7191 Rood Rd	5-1-25.1	60,000	Community Colleges	60,000	57.68
Sinclairville, NY 14782-9619	ACRES 3.00		Town Tax	60,000	481.15
	EAST-0323410 NRTH-0843259		Chargebacks	60,000	0.00
	FULL MARKET VALUE	60,000	FP003 Charlotte fp 1	60,000 TO	38.62
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.00-2-41 *****					
217.00-2-41	Rood Rd			ACCT 26200	BILL 636
Higgs Jeffrey J	444 Lumber yd/ml		Medicaid	40,000	188.61
7207 Rood Rd	Cassadaga Valle 062601	18,400	County Tax	40,000	139.17
Sinclairville, NY 14782-9619	Includes 5-1-24.2	40,000	Community Colleges	40,000	38.46
	5-1-25.2		Town Tax	40,000	320.77
	ACRES 4.50		Chargebacks	40,000	0.00
	EAST-0323511 NRTH-0843560		FP003 Charlotte fp 1	40,000 TO	25.74
	DEED BOOK 2466 PG-185				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		712.75**
				DATE #1	02/12/13
				AMT DUE	712.75
***** 217.00-2-43 *****					
217.00-2-43	7233 Rood Rd			ACCT 26200	BILL 637
Harmony Marie	210 1 Family Res		Combat Vet 41131	10,000	10,000
7233 Rood Rd	Cassadaga Valle 062601	32,500	Medicaid	58,000	273.49
Sinclairville, NY 14782-9619	5-1-24.3	68,000	County Tax	58,000	201.80
	ACRES 7.50		Community Colleges	58,000	55.76
	EAST-0324689 NRTH-0843987		Town Tax	58,000	465.11
	FULL MARKET VALUE	68,000	Chargebacks	58,000	0.00
			FP003 Charlotte fp 1	68,000 TO	43.76
			TOTAL TAX ---		1,039.92**
				DATE #1	02/12/13
				AMT DUE	1,039.92
***** 217.04-1-1 *****					
217.04-1-1	7132 Rood Rd			ACCT 26200	BILL 638
Wares Timothy J	210 1 Family Res		Medicaid	78,000	367.80
7132 Rood Rd	Cassadaga Valle 062601	22,900	County Tax	78,000	271.38
Sinclairville, NY 14782-9619	5-1-26	78,000	Community Colleges	78,000	74.99
	ACRES 8.00 BANK 9235		Town Tax	78,000	625.49
	EAST-0324738 NRTH-0842315		Chargebacks	78,000	0.00
	DEED BOOK 2338 PG-582		FP003 Charlotte fp 1	78,000 TO	50.20
	FULL MARKET VALUE	78,000			
			TOTAL TAX ---		1,389.86**
				DATE #1	02/12/13
				AMT DUE	1,389.86
***** 217.04-1-2 *****					
217.04-1-2	East Rd			ACCT 26200	BILL 639
Nalbone John J Jr	312 Vac w/imprv		Medicaid	175,000	825.19
Nalbone Louis J	Cassadaga Valle 062601	40,700	County Tax	175,000	608.88
136 Lakeview Ave	5-1-23.1	175,000	Community Colleges	175,000	168.24
Fredonia, NY 14063	ACRES 29.10		Town Tax	175,000	1,403.35
	EAST-0325654 NRTH-0841015		Chargebacks	175,000	0.00
	DEED BOOK 2334 PG-356		FP003 Charlotte fp 1	175,000 TO	112.63
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		3,118.29**
				DATE #1	02/12/13
				AMT DUE	3,118.29
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.04-1-3.1 *****					
217.04-1-3.1	2562 East Rd				BILL 640
Vankoughnet Medorajean	240 Rural res		Medicaid	95,000	447.96
London Kryra	Cassadaga Valle 062601	53,800	County Tax	95,000	330.53
2562 East Rd	5-1-23.4	95,000	Community Colleges	95,000	91.33
Sinclairville, NY 14782	ACRES 47.90		Town Tax	95,000	761.82
	EAST-0324210 NRTH-0840390		Chargebacks	95,000	0.00
	DEED BOOK 2439 PG-357		School Relevy		603.35
	FULL MARKET VALUE	95,000	FP003 Charlotte fp 1	95,000 TO	61.14
			TOTAL TAX ---		2,296.13**
				DATE #1	02/12/13
				AMT DUE	2,296.13
***** 217.04-1-3.2 *****					
217.04-1-3.2	East Rd				BILL 641
Nalbone John J Jr	322 Rural vac>10		Medicaid	16,600	78.27
Nalbone Louis J	Cassadaga Valle 062601	16,600	County Tax	16,600	57.76
3152 East Main Rd	5-1-23.4	16,600	Community Colleges	16,600	15.96
Dunkirk, NY 14048	ACRES 12.10		Town Tax	16,600	133.12
	EAST-0324210 NRTH-0840390		Chargebacks	16,600	0.00
	DEED BOOK 2627 PG-895		School Relevy		10.68
	FULL MARKET VALUE	16,600	FP003 Charlotte fp 1	16,600 TO	10.68
			TOTAL TAX ---		295.79**
				DATE #1	02/12/13
				AMT DUE	295.79
***** 217.04-1-4 *****					
217.04-1-4	2543 East Rd			ACCT 26200	BILL 642
Deering Teresa	270 Mfg housing		Medicaid	38,000	179.18
2543 East Rd	Cassadaga Valle 062601	15,800	County Tax	38,000	132.21
Sinclairville, NY 14782	8-1-13.2	38,000	Community Colleges	38,000	36.53
	ACRES 3.00		Town Tax	38,000	304.73
	EAST-0325050 NRTH-0824081		Chargebacks	38,000	0.00
	DEED BOOK 2444 PG-83		School Relevy		132.85
	FULL MARKET VALUE	38,000	FP003 Charlotte fp 1	38,000 TO	24.46
			TOTAL TAX ---		809.96**
				DATE #1	02/12/13
				AMT DUE	809.96
***** 217.04-1-5 *****					
217.04-1-5	2559 East Rd			ACCT 26200	BILL 643
Monfort Alan	210 1 Family Res		Medicaid	92,000	433.81
Monfort Teresa	Cassadaga Valle 062601	13,100	County Tax	92,000	320.09
2559 East Rd	8-1-10.1	92,000	Community Colleges	92,000	88.45
Sinclairville, NY 14782-9622	ACRES 1.50		Town Tax	92,000	737.76
	EAST-0324409 NRTH-0839707		Chargebacks	92,000	0.00
	DEED BOOK 2414 PG-587		School Relevy		59.21
	FULL MARKET VALUE	92,000	FP003 Charlotte fp 1	92,000 TO	59.21
			TOTAL TAX ---		1,639.32**
				DATE #1	02/12/13
				AMT DUE	1,639.32
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.04-1-6 *****					
217.04-1-6	2551 East Rd				BILL 644
Baughman John F	270 Mfg housing		Medicaid	97,600	460.22
Baughman Julia	Cassadaga Valle 062601	38,400	County Tax	97,600	339.58
2551 East Rd	8-1-10.2.1	97,600	Community Colleges	97,600	93.83
Sinclairville, NY 14782	ACRES 5.10		Town Tax	97,600	782.67
	EAST-0324688 NRTH-0839644		Chargebacks	97,600	0.00
	DEED BOOK 2522 PG-953		School Relevy		1,198.83
	FULL MARKET VALUE	97,600	FP003 Charlotte fp 1	97,600 TO	62.81
			TOTAL TAX ---		2,937.94**
				DATE #1	02/12/13
				AMT DUE	2,937.94
***** 217.04-1-7 *****					
217.04-1-7	S. Side East Rd				BILL 645
Belote Phillip J Jr	240 Rural res		Medicaid	76,000	358.37
Belote Cheryl L	Cassadaga Valle 062601	22,900	County Tax	76,000	264.43
2577 East Rd	8-1-10.2.2	76,000	Community Colleges	76,000	73.07
Sinclairville, NY 14782	ACRES 8.00		Town Tax	76,000	609.45
	EAST-0324864 NRTH-0840090		Chargebacks	76,000	0.00
	DEED BOOK 2563 PG-463		FP003 Charlotte fp 1	76,000 TO	48.91
	FULL MARKET VALUE	76,000			
			TOTAL TAX ---		1,354.23**
				DATE #1	02/12/13
				AMT DUE	1,354.23
***** 217.04-1-8 *****					
217.04-1-8	2623 East Rd				BILL 646
Haire Glen	270 Mfg housing		Medicaid	74,000	348.94
Haire Martha	Cassadaga Valle 062601	19,100	County Tax	74,000	257.47
2623 East Rd	8-1-9.4	74,000	Community Colleges	74,000	71.14
Sinclairville, NY 14782	ACRES 4.90		Town Tax	74,000	593.42
	EAST-0323810 NRTH-0839932		Chargebacks	74,000	0.00
	DEED BOOK 2310 PG-953		FP003 Charlotte fp 1	74,000 TO	47.63
	FULL MARKET VALUE	74,000			
			TOTAL TAX ---		1,318.60**
				DATE #1	02/12/13
				AMT DUE	1,318.60
***** 217.04-1-9 *****					
217.04-1-9	6914 Charlotte Center Rd			ACCT 26200	BILL 647
Nelson Roger D	240 Rural res		Medicaid	76,500	360.72
Mckay Sabrina M	Cassadaga Valle 062601	32,900	County Tax	76,500	266.17
6914 Charlotte Center Rd	8-1-8.1	76,500	Community Colleges	76,500	73.55
Sinclairville, NY 14782	ACRES 18.70		Town Tax	76,500	613.46
	EAST-0323504 NRTH-0839488		Chargebacks	76,500	0.00
	DEED BOOK 2622 PG-153		FP003 Charlotte fp 1	76,500 TO	49.23
	FULL MARKET VALUE	76,500			
			TOTAL TAX ---		1,363.13**
				DATE #1	02/12/13
				AMT DUE	1,363.13
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.04-1-10 *****					
217.04-1-10	6896 Charlotte Center Rd			ACCT 26200	BILL 648
Fenton Richard I	210 1 Family Res		Medicaid	125,000	589.42
Fenton Sharon A	Cassadaga Valle 062601	13,100	County Tax	125,000	434.91
6896 Charlotte Ctr Rd	8-1-11.1	125,000	Community Colleges	125,000	120.17
Sinclairville, NY 14782	ACRES 1.50		Town Tax	125,000	1,002.39
	EAST-0323211 NRTH-0838863		Chargebacks	125,000	0.00
	FULL MARKET VALUE	125,000	FP003 Charlotte fp 1	125,000 TO	80.45
			TOTAL TAX ---		2,227.34**
			DATE #1	02/12/13	
			AMT DUE	2,227.34	
***** 217.04-1-11 *****					
217.04-1-11	Charlotte Center Rd			ACCT 26200	BILL 649
Fenton Richard	311 Res vac land		Medicaid	1,200	5.66
Fenton Sharon	Cassadaga Valle 062601	1,200	County Tax	1,200	4.18
6896 Charlotte Ctr Rd	8-1-7	1,200	Community Colleges	1,200	1.15
Sinclairville, NY 14782-9613	ACRES 0.25		Town Tax	1,200	9.62
	EAST-0323000 NRTH-0838885		Chargebacks	1,200	0.00
	FULL MARKET VALUE	1,200	FP003 Charlotte fp 1	1,200 TO	.77
			TOTAL TAX ---		21.38**
			DATE #1	02/12/13	
			AMT DUE	21.38	
***** 217.04-1-14 *****					
217.04-1-14	Charlotte Ctr			ACCT 26200	BILL 650
Washington Miriam T	210 1 Family Res		Medicaid	35,000	165.04
Washington W. Scott	Cassadaga Valle 062601	5,500	County Tax	35,000	121.78
7284 Nelson Rd	13-3-4.1	35,000	Community Colleges	35,000	33.65
Cassadaga, NY 14718	ACRES 0.33		Town Tax	35,000	280.67
	EAST-0322833 NRTH-0839672		Chargebacks	35,000	0.00
	DEED BOOK 2664 PG-844		FP003 Charlotte fp 1	35,000 TO	22.53
	FULL MARKET VALUE	35,000	TOTAL TAX ---		623.67**
			DATE #1	02/12/13	
			AMT DUE	623.67	
***** 217.04-1-15 *****					
217.04-1-15	Charlotte Ctr			ACCT 26200	BILL 651
Haskins Charlene	210 1 Family Res		Medicaid	32,000	150.89
Haskins John	Cassadaga Valle 062601	9,500	County Tax	32,000	111.34
6951 Charlotte Ctr Rd	13-3-4.2	32,000	Community Colleges	32,000	30.76
Sinclairville, NY 14782	ACRES 0.70		Town Tax	32,000	256.61
	EAST-0322839 NRTH-0839812		Chargebacks	32,000	0.00
	DEED BOOK 2074 PG-00125		FP003 Charlotte fp 1	32,000 TO	20.59
	FULL MARKET VALUE	32,000	TOTAL TAX ---		570.19**
			DATE #1	02/12/13	
			AMT DUE	570.19	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
217.04-1-16	Charlotte Center Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 652
Persson Harry O	Cassadaga Valle 062601	7,700	County Tax	45,000	212.19
Persson Beverl	13-3-3	45,000	Community Colleges	45,000	156.57
6955 Charlotte Ctr Rd	ACRES 0.50		Town Tax	45,000	43.26
Sinclairville, NY 14782	EAST-0322842 NRTH-0839904		Chargebacks	45,000	360.86
	DEED BOOK 2460 PG-427		FP003 Charlotte fp 1	45,000	0.00
	FULL MARKET VALUE	45,000		45,000 TO	28.96
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 217.04-1-17 *****					
217.04-1-17	Charlotte Ctr 210 1 Family Res		VETS C/T 41101	ACCT 26200	BILL 653
Richir David F	Cassadaga Valle 062601	29,400	BUSINV 897 47610	5,000	5,000
Richir Tina M	13-4-1	160,000	Medicaid	5,900	5,900
6974 Charlotte Ctr Rd	ACRES 5.50 BANK 9232		County Tax	149,100	703.06
Sinclairville, NY 14782	EAST-0323176 NRTH-0840099		Community Colleges	149,100	518.76
	DEED BOOK 2176 PG-00563		Town Tax	149,100	143.34
	FULL MARKET VALUE	160,000	Chargebacks	149,100	1,195.65
			FP003 Charlotte fp 1	149,100	0.00
			TOTAL TAX ---	160,000 TO	102.97
				DATE #1	02/12/13
				AMT DUE	2,663.78**
***** 217.04-1-18 *****					
217.04-1-18	Charlotte Ctr 210 1 Family Res		Medicaid	ACCT 26200	BILL 654
Marsh Pamela	Cassadaga Valle 062601	4,400	County Tax	74,000	348.94
Welling Cynthia	13-4-2	74,000	Community Colleges	74,000	257.47
6956 Charlotte Ctr Rd	ACRES 0.25		Town Tax	74,000	71.14
Sinclairville, NY 14782	EAST-0323042 NRTH-0839815		Chargebacks	74,000	593.42
	DEED BOOK 2217 PG-00295		School Relevy	74,000	0.00
	FULL MARKET VALUE	74,000	FP003 Charlotte fp 1	74,000	776.72
			TOTAL TAX ---	74,000 TO	47.63
				DATE #1	02/12/13
				AMT DUE	2,095.32**
***** 217.04-1-21 *****					
217.04-1-21	East Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 655
Haire Glenn	Cassadaga Valle 062601	4,500	County Tax	4,500	21.22
Haire Martha	8-1-9.1	4,500	Community Colleges	4,500	15.66
2623 East Rd	ACRES 4.40		Town Tax	4,500	4.33
Sinclairville, NY 14782	EAST-0323514 NRTH-0839966		Chargebacks	4,500	36.09
	DEED BOOK 2138 PG-00630		FP003 Charlotte fp 1	4,500	0.00
	FULL MARKET VALUE	4,500		4,500 TO	2.90
			TOTAL TAX ---		80.20**
				DATE #1	02/12/13
				AMT DUE	80.20
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 217.04-1-22 *****					
217.04-1-22	2610 East Rd	70 PCT OF VALUE USED FOR EXEMPTION PURPOSES		ACCT 26200	BILL 656
Scott Ermajean	271 Mfg housings		AGED C/T/S 41800	17,500	17,500
Amy Thorpe	Cassadaga Valle 062601	19,600	Medicaid	32,500	153.25
PO Box 2156	8-1-9.2	50,000	County Tax	32,500	113.08
Jamestown, NY 14702	ACRES 1.60		Community Colleges	32,500	31.24
	EAST-0323735 NRTH-0840213		Town Tax	32,500	260.62
	DEED BOOK 2179 PG-00522		Chargebacks	32,500	0.00
	FULL MARKET VALUE	50,000	FP003 Charlotte fp 1	50,000 TO	32.18
			TOTAL TAX ---		590.37**
				DATE #1	02/12/13
				AMT DUE	590.37
***** 217.04-1-23 *****					
217.04-1-23	East Rd			ACCT 26200	BILL 657
Boyland Donald	311 Res vac land		Medicaid	200	0.94
Boyland Martha	Cassadaga Valle 062601	200	County Tax	200	0.70
7076 Rood Rd	13-2-3	200	Community Colleges	200	0.19
Sinclairville, NY 14782	ACRES 0.12		Town Tax	200	1.60
	EAST-0323716 NRTH-0840324		Chargebacks	200	0.00
	DEED BOOK 1987 PG-00320		FP003 Charlotte fp 1	200 TO	.13
	FULL MARKET VALUE	200			
			TOTAL TAX ---		3.56**
				DATE #1	02/12/13
				AMT DUE	3.56
***** 217.04-1-24 *****					
217.04-1-24	East Rd			ACCT 26200	BILL 658
Boyland Donald	314 Rural vac<10		Medicaid	6,200	29.24
Boyland Martha	Cassadaga Valle 062601	6,200	County Tax	6,200	21.57
7076 Rood Rd	13-2-4.2	6,200	Community Colleges	6,200	5.96
Sinclairville, NY 14782	ACRES 2.80		Town Tax	6,200	49.72
	EAST-0323595 NRTH-0840483		Chargebacks	6,200	0.00
	DEED BOOK 1987 PG-00320		FP003 Charlotte fp 1	6,200 TO	3.99
	FULL MARKET VALUE	6,200			
			TOTAL TAX ---		110.48**
				DATE #1	02/12/13
				AMT DUE	110.48
***** 217.04-1-26 *****					
217.04-1-26	N. Side Of East Rd				BILL 659
Newton Catherine K	311 Res vac land		Medicaid	1,100	5.19
7006 Rood Rd	Cassadaga Valle 062601	1,100	County Tax	1,100	3.83
Sinclairville, NY 14782	13-2-4.3	1,100	Community Colleges	1,100	1.06
	FRNT 100.00 DPTH 253.00		Town Tax	1,100	8.82
	EAST-0321626 NRTH-0839729		Chargebacks	1,100	0.00
	DEED BOOK 2527 PG-849		FP003 Charlotte fp 1	1,100 TO	.71
	FULL MARKET VALUE	1,100			
			TOTAL TAX ---		19.61**
				DATE #1	02/12/13
				AMT DUE	19.61

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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 217.04-1-27 *****					
217.04-1-27	7006 Rood Rd			ACCT 26200	BILL 660
Newton Catherine K	210 1 Family Res		Medicaid	90,000	424.38
7006 Rood Rd	Cassadaga Valle 062601	9,900	County Tax	90,000	313.14
Sinclairville, NY 14782	13-2-6	90,000	Community Colleges	90,000	86.52
	ACRES 0.75		Town Tax	90,000	721.72
	EAST-0323127 NRTH-0840432		Chargebacks	90,000	0.00
	DEED BOOK 2527 PG-849		FP003 Charlotte fp 1	90,000 TO	57.92
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,603.68**
				DATE #1	02/12/13
				AMT DUE	1,603.68
***** 217.04-1-28 *****					
217.04-1-28	7002 Rood Rd			ACCT 26200	BILL 661
Abbey Jean M	210 1 Family Res		Medicaid	66,000	311.21
7002 Rood Rd	Cassadaga Valle 062601	8,800	County Tax	66,000	229.63
Sinclairville, NY 14782	13-2-5	66,000	Community Colleges	66,000	63.45
	ACRES 0.62		Town Tax	66,000	529.26
	DEED BOOK 2206 PG-00552		Chargebacks	66,000	0.00
	FULL MARKET VALUE	66,000	FP003 Charlotte fp 1	66,000 TO	42.48
			TOTAL TAX ---		1,176.03**
				DATE #1	02/12/13
				AMT DUE	1,176.03
***** 217.04-1-30 *****					
217.04-1-30	Charlotte Ctr			ACCT 26200	BILL 662
Smagacz Gerald W	449 Other Storag		Medicaid	7,700	36.31
Smagacz Christine A	Cassadaga Valle 062601	7,700	County Tax	7,700	26.79
14 First St	13-1-7	7,700	Community Colleges	7,700	7.40
Lily Dale, NY 14752	ACRES 0.50		Town Tax	7,700	61.75
	EAST-0322857 NRTH-0840356		Chargebacks	7,700	0.00
	DEED BOOK 2250 PG-486		School Relevy		137.71
	FULL MARKET VALUE	7,700	FP003 Charlotte fp 1	7,700 TO	4.96
			TOTAL TAX ---		274.92**
				DATE #1	02/12/13
				AMT DUE	274.92
***** 217.04-1-31 *****					
217.04-1-31	Hooker Rd			ACCT 26200	BILL 663
Brown David A	311 Res vac land		Medicaid	1,700	8.02
Anderson Stacy R	Cassadaga Valle 062601	1,700	County Tax	1,700	5.91
7011 Rood Rd	13-1-2.2	1,700	Community Colleges	1,700	1.63
Sinclairville, NY 14782	ACRES 0.40		Town Tax	1,700	13.63
	EAST-0322698 NRTH-0840421		Chargebacks	1,700	0.00
	DEED BOOK 2630 PG-763		FP003 Charlotte fp 1	1,700 TO	1.09
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		30.28**
				DATE #1	02/12/13
				AMT DUE	30.28
*****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 217.04-1-32 *****					
217.04-1-32	7011 Rood Rd			ACCT 26200	BILL 664
Brown David A	210 1 Family Res		Medicaid	50,000	235.77
Anderson Stacy R	Cassadaga Valle 062601	9,900	County Tax	50,000	173.96
7011 Rood Rd	13-1-6	50,000	Community Colleges	50,000	48.07
Sinclairville, NY 14782	ACRES 0.75		Town Tax	50,000	400.96
	EAST-0322766 NRTH-0840472		Chargebacks	50,000	0.00
	DEED BOOK 2630 PG-763		FP003 Charlotte fp 1	50,000 TO	32.18
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		890.94**
				DATE #1	02/12/13
				AMT DUE	890.94
***** 217.04-1-33 *****					
217.04-1-33	7019 Rood Rd			ACCT 26200	BILL 665
Smith Keith A	210 1 Family Res		Medicaid	53,000	249.91
7019 Rood Rd	Cassadaga Valle 062601	11,000	County Tax	53,000	184.40
Sinclairville, NY 14782	13-1-5	53,000	Community Colleges	53,000	50.95
	ACRES 1.00		Town Tax	53,000	425.01
	EAST-0322763 NRTH-0840595		Chargebacks	53,000	0.00
	DEED BOOK 2489 PG-816		FP003 Charlotte fp 1	53,000 TO	34.11
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		944.38**
				DATE #1	02/12/13
				AMT DUE	944.38
***** 217.04-1-34 *****					
217.04-1-34	Rood Rd			ACCT 26200	BILL 666
Love-Haskins Sally L	270 Mfg housing		Medicaid	15,100	71.20
Pob 950	Cassadaga Valle 062601	13,100	County Tax	15,100	52.54
Sinclairville, NY 14782	13-1-4	15,100	Community Colleges	15,100	14.52
	ACRES 1.50		Town Tax	15,100	121.09
	EAST-0322845 NRTH-0840880		Chargebacks	15,100	0.00
	DEED BOOK 2516 PG-673		School Relevy		270.07
	FULL MARKET VALUE	15,100	FP003 Charlotte fp 1	15,100 TO	9.72
			TOTAL TAX ---		539.14**
				DATE #1	02/12/13
				AMT DUE	539.14
***** 217.04-1-35 *****					
217.04-1-35	7041 N. Hill			ACCT 26200	BILL 667
Berman Rhonda S	210 1 Family Res		War Vet CT 41121	6,000	6,000
Smith Keith A	Cassadaga Valle 062601	15,600	Medicaid	73,700	347.52
1579 Four Mile Rd	13-1-3	79,700	County Tax	73,700	256.42
Allegany, NY 14706	ACRES 2.90		Community Colleges	73,700	70.85
	DEED BOOK 2699 PG-16		Town Tax	73,700	591.01
	FULL MARKET VALUE	79,700	Chargebacks	73,700	0.00
			FP003 Charlotte fp 1	79,700 TO	51.29
			TOTAL TAX ---		1,317.09**
				DATE #1	02/12/13
				AMT DUE	1,317.09

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
217.04-1-36	7052 Rood Rd			217.04-1-36	
Runge Jeffrey A	210 1 Family Res		Medicaid	ACCT 26200	BILL 668
Runge Michele N	Cassadaga Valle 062601	20,100	County Tax	149,000	702.59
7052 Rood Rd	13-2-2.1	149,000	Community Colleges	149,000	518.41
Sinclairville, NY 14782	ACRES 5.50		Town Tax	149,000	143.25
	EAST-0323155 NRTH-0840778		Chargebacks	149,000	1,194.85
	DEED BOOK 2597 PG-797		FP003 Charlotte fp 1	149,000 TO	0.00
	FULL MARKET VALUE	149,000			95.89
			TOTAL TAX ---		2,654.99**
				DATE #1	02/12/13
				AMT DUE	2,654.99
217.04-1-37	7076 Rood Rd			217.04-1-37	
Boyland Donald	210 1 Family Res		Medicaid	ACCT 26200	BILL 669
Boyland Martha	Cassadaga Valle 062601	17,900	County Tax	85,000	400.80
7076 Rood Rd	13-2-2.2	85,000	Community Colleges	85,000	295.74
Sinclairville, NY 14782	ACRES 4.20		Town Tax	85,000	81.72
	EAST-0323542 NRTH-0841100		Chargebacks	85,000	681.63
	DEED BOOK 1987 PG-00320		FP003 Charlotte fp 1	85,000 TO	0.00
	FULL MARKET VALUE	85,000			54.70
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
217.04-1-41	7104 Rood Rd			217.04-1-41	
Love-Haskins Sally L	210 1 Family Res		Medicaid	ACCT 26200	BILL 670
Co. Rd. 77	Cassadaga Valle 062601	18,500	County Tax	43,000	202.76
PO Box 950	5-1-23.3	43,000	Community Colleges	43,000	149.61
Sinclairville, NY 14782	ACRES 8.50		Town Tax	43,000	41.34
	EAST-0323942 NRTH-0841565		Chargebacks	43,000	344.82
	DEED BOOK 2601 PG-904		School Relevy	43,000	0.00
	FULL MARKET VALUE	43,000	FP003 Charlotte fp 1	43,000 TO	222.28
			TOTAL TAX ---		27.67
					988.48**
				DATE #1	02/12/13
				AMT DUE	988.48
218.00-1-1	Rood Rd			218.00-1-1	
Snyder Peter	314 Rural vac<10		Medicaid	ACCT 26200	BILL 671
Snyder Carol	Cassadaga Valle 062601	9,000	County Tax	9,000	42.44
Pob 721	5-1-15.3.1	9,000	Community Colleges	9,000	31.31
Sinclairville, NY 14782	ACRES 4.40		Town Tax	9,000	8.65
	EAST-0327924 NRTH-0846569		Chargebacks	9,000	72.17
	DEED BOOK 2163 PG-00223		School Relevy	9,000	0.00
	FULL MARKET VALUE	9,000	FP003 Charlotte fp 1	9,000 TO	160.97
			TOTAL TAX ---		5.79
					321.33**
				DATE #1	02/12/13
				AMT DUE	321.33

STATE OF NEW YORK  
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PAGE 194  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-2 *****					
218.00-1-2	7441 Rood Rd			ACCT 26200	BILL 672
Snyder Peter A	210 1 Family Res		Medicaid	65,000	306.50
Snyder Carol A	Cassadaga Valle 062601	14,200	County Tax	65,000	226.15
Pob 721	5-1-15.3.2	65,000	Community Colleges	65,000	62.49
Sinclairville, NY 14782-9618	ACRES 2.10		Town Tax	65,000	521.24
	EAST-0328148 NRTH-0846504		Chargebacks	65,000	0.00
	DEED BOOK 1935 PG-00318		School Relevy		615.76
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1	65,000 TO	41.83
			TOTAL TAX ---		1,773.97**
				DATE #1	02/12/13
				AMT DUE	1,773.97
***** 218.00-1-3 *****					
218.00-1-3	7465 Rood Rd				BILL 673
Green Robert C	270 Mfg housing		Medicaid	21,500	101.38
Green Dawn E	Cassadaga Valle 062601	14,500	County Tax	21,500	74.80
7885 Rood Rd	5-1-15.4.2	21,500	Community Colleges	21,500	20.67
Sinclairville, NY 14782	ACRES 2.30		Town Tax	21,500	172.41
	EAST-0328374 NRTH-0846928		Chargebacks	21,500	0.00
	DEED BOOK 2353 PG-588		FP003 Charlotte fp 1	21,500 TO	13.84
	FULL MARKET VALUE	21,500	TOTAL TAX ---		383.10**
				DATE #1	02/12/13
				AMT DUE	383.10
***** 218.00-1-4 *****					
218.00-1-4	7462 Rood Rd			ACCT 26200	BILL 674
Snyder Peter A Jr	210 1 Family Res		Medicaid	78,000	367.80
Casler Nicole D	Cassadaga Valle 062601	14,000	County Tax	78,000	271.38
7462 Rood Rd	5-1-17.2.2	78,000	Community Colleges	78,000	74.99
Sinclairville, NY 14782	ACRES 2.00		Town Tax	78,000	625.49
	EAST-0328728 NRTH-0846799		Chargebacks	78,000	0.00
	DEED BOOK 2447 PG-632		FP003 Charlotte fp 1	78,000 TO	50.20
	FULL MARKET VALUE	78,000	TOTAL TAX ---		1,389.86**
				DATE #1	02/12/13
				AMT DUE	1,389.86
***** 218.00-1-5.1 *****					
218.00-1-5.1	7502 Rood Rd			ACCT 26200	BILL 675
Pattyson Phillip W	240 Rural res		FARM SILOS 42100	1,000	1,000
Pattyson Shan	Cassadaga Valle 062601	66,600	Medicaid	149,000	702.59
7502 Rood Rd	5-1-16.1Merged 2001	150,000	County Tax	149,000	518.41
Sinclairville, NY 14782-9618	5-1-17.2.1		Community Colleges	149,000	143.25
	ACRES 86.40		Town Tax	149,000	1,194.85
	EAST-0330177 NRTH-0846830		Chargebacks	149,000	0.00
	DEED BOOK 2472 PG-67		FP003 Charlotte fp 1	149,000 TO	95.89
	FULL MARKET VALUE	150,000	1,000 EX		
			TOTAL TAX ---		2,654.99**
				DATE #1	02/12/13
				AMT DUE	2,654.99
*****					

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 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 195  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-5.2 *****					
218.00-1-5.2	7480 Rood Rd				BILL 676
Pantall Samuel G Jr	210 1 Family Res		Medicaid	140,000	660.15
Pantall Paula K	Cassadaga Valle 062601	9,000	County Tax	140,000	487.10
7480 Rood Rd	5-1-17.2.3	140,000	Community Colleges	140,000	134.59
Sinclairville, NY 14782	ACRES 4.40		Town Tax	140,000	1,122.68
	DEED BOOK 2530	PG-656	Chargebacks	140,000	
	FULL MARKET VALUE	140,000	FP003 Charlotte fp 1	140,000 TO	90.10
			TOTAL TAX ---		2,494.62**
				DATE #1	02/12/13
				AMT DUE	2,494.62
***** 218.00-1-6 *****					
218.00-1-6	Mill Creek Rd Rear			ACCT 26200	BILL 677
Potter Lumber Co Inc	322 Rural vac>10		Medicaid	35,800	168.81
PO Box 10	Cassadaga Valle 062601	35,800	County Tax	35,800	124.56
Allegany, NY 14706	6-1-1.1	35,800	Community Colleges	35,800	34.42
	ACRES 59.30		Town Tax	35,800	287.08
	EAST-0331906 NRTH-0847256		Chargebacks	35,800	0.00
	DEED BOOK 2381 PG-46		FP003 Charlotte fp 1	35,800 TO	23.04
	FULL MARKET VALUE	35,800	TOTAL TAX ---		637.91**
				DATE #1	02/12/13
				AMT DUE	637.91
***** 218.00-1-7 *****					
218.00-1-7	Mill Creek Rd			ACCT 26200	BILL 678
Wisniewski Kristy M	322 Rural vac>10		Medicaid	17,500	82.52
49 Maple St Apt 5	Cassadaga Valle 062601	17,500	County Tax	17,500	60.89
Lockport, NY 14094	6-1-3.2	17,500	Community Colleges	17,500	16.82
	ACRES 13.00		Town Tax	17,500	140.33
	EAST-0332214 NRTH-0845924		Chargebacks	17,500	0.00
	DEED BOOK 2621 PG-83		School Relevy		313.00
	FULL MARKET VALUE	17,500	FP003 Charlotte fp 1	17,500 TO	11.26
			TOTAL TAX ---		624.82**
				DATE #1	02/12/13
				AMT DUE	624.82
***** 218.00-1-8 *****					
218.00-1-8	2230 Millcreek Rd			ACCT 26200	BILL 679
Lundmark John M	270 Mfg housing		Medicaid	20,800	98.08
Chuss Sherry L	Cassadaga Valle 062601	15,400	County Tax	20,800	72.37
79 Pleasantview Ave	6-1-1.3	20,800	Community Colleges	20,800	20.00
Jamestown, NY 14701	ACRES 2.80		Town Tax	20,800	166.80
	EAST-0331657 NRTH-0845889		Chargebacks	20,800	0.00
	DEED BOOK 2417 PG-473		FP003 Charlotte fp 1	20,800 TO	13.39
	FULL MARKET VALUE	20,800	TOTAL TAX ---		370.64**
				DATE #1	02/12/13
				AMT DUE	370.64
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-9 *****					
218.00-1-9	2252 Mill Creek Rd			ACCT 26200	BILL 680
Leith Howard	312 Vac w/imprv		Medicaid	8,000	37.72
Leith Sandra	Cassadaga Valle 062601	4,800	County Tax	8,000	27.83
3 Whittier Pl	6-1-1.2	8,000	Community Colleges	8,000	7.69
Tonawanda, NY 14150	ACRES 2.00		Town Tax	8,000	64.15
	EAST-0331293 NRTH-0845886		Chargebacks	8,000	0.00
	DEED BOOK 2570 PG-558		FP003 Charlotte fp 1	8,000 TO	5.15
	FULL MARKET VALUE	8,000			
			TOTAL TAX ---		142.54**
				DATE #1	02/12/13
				AMT DUE	142.54
***** 218.00-1-10 *****					
218.00-1-10	Mill Creek Rd			ACCT 26200	BILL 681
Geary Michael J	314 Rural vac<10		Medicaid	7,200	33.95
Geary Dawn R	Cassadaga Valle 062601	7,200	County Tax	7,200	25.05
425 Eagle St	5-1-18.2.1	7,200	Community Colleges	7,200	6.92
Dunkirk, NY 14048	ACRES 3.40		Town Tax	7,200	57.74
	EAST-0330753 NRTH-0845772		Chargebacks	7,200	0.00
	DEED BOOK 2441 PG-355		School Relevy		128.77
	FULL MARKET VALUE	7,200	FP003 Charlotte fp 1	7,200 TO	4.63
			TOTAL TAX ---		257.06**
				DATE #1	02/12/13
				AMT DUE	257.06
***** 218.00-1-11 *****					
218.00-1-11	2290 Mill Creek Rd			ACCT 26200	BILL 682
Walker Jason	210 1 Family Res		Medicaid	59,000	278.21
2290 Mill Creek Rd	Cassadaga Valle 062601	21,500	County Tax	59,000	205.28
Sinclairville, NY 14782	5-1-18.2.2	59,000	Community Colleges	59,000	56.72
	ACRES 6.50		Town Tax	59,000	473.13
	EAST-0330333 NRTH-0845794		Chargebacks	59,000	0.00
	DEED BOOK 2560 PG-871		FP003 Charlotte fp 1	59,000 TO	37.97
	FULL MARKET VALUE	59,000			
			TOTAL TAX ---		1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31
***** 218.00-1-12 *****					
218.00-1-12	Mill Creek Rd			ACCT 26200	BILL 683
Notar Robert E	322 Rural vac>10		Medicaid	17,900	84.40
2988 East Pleasant Ave	Cassadaga Valle 062601	17,900	County Tax	17,900	62.28
Eden, NY 14057	5-1-19.3	17,900	Community Colleges	17,900	17.21
	ACRES 13.50		Town Tax	17,900	143.54
	EAST-0330042 NRTH-0845143		Chargebacks	17,900	0.00
	FULL MARKET VALUE	17,900	FP003 Charlotte fp 1	17,900 TO	11.52
			TOTAL TAX ---		318.95**
				DATE #1	02/12/13
				AMT DUE	318.95
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-13 *****					
218.00-1-13	Millcreek Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 684
Reid Ralph	Cassadaga Valle 062601	29,400	County Tax	31,000	146.18
Reid Jacklyn	5-1-19.2	31,000	Community Colleges	31,000	107.86
68 Fifth Ave	ACRES 15.00		Town Tax	31,000	29.80
No Tonawanda, NY 14120	EAST-0330554 NRTH-0845173		Chargebacks	31,000	248.59
	DEED BOOK 2160 PG-00422		FP003 Charlotte fp 1	31,000 TO	0.00
	FULL MARKET VALUE	31,000			19.95
			TOTAL TAX ---		552.38**
				DATE #1	02/12/13
				AMT DUE	552.38
***** 218.00-1-14 *****					
218.00-1-14	Mill Creek Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 685
Johnson Andrew J	Cassadaga Valle 062601	14,200	County Tax	14,200	66.96
Johnson Angie	5-1-19.4	14,200	Community Colleges	14,200	49.41
2235 Mill Creek Rd	ACRES 9.50		Town Tax	14,200	13.65
Sinclairville, NY 14782-9634	EAST-0330914 NRTH-0845184		Chargebacks	14,200	113.87
	DEED BOOK 2512 PG-265		FP003 Charlotte fp 1	14,200 TO	0.00
	FULL MARKET VALUE	14,200			9.14
			TOTAL TAX ---		253.03**
				DATE #1	02/12/13
				AMT DUE	253.03
***** 218.00-1-15 *****					
218.00-1-15	2235 Millcreek Rd 240 Rural res		Medicaid	ACCT 26200	BILL 686
Johnson Andrew J	Cassadaga Valle 062601	32,000	County Tax	125,000	589.42
Johnson Angie	6-1-2	125,000	Community Colleges	125,000	434.91
2235 Mill Creek Rd	ACRES 17.80		Town Tax	125,000	120.17
Sinclairville, NY 14782-9634	EAST-0331428 NRTH-0844999		Chargebacks	125,000	1,002.39
	DEED BOOK 2512 PG-265		FP003 Charlotte fp 1	125,000 TO	0.00
	FULL MARKET VALUE	125,000			80.45
			TOTAL TAX ---		2,227.34**
				DATE #1	02/12/13
				AMT DUE	2,227.34
***** 218.00-1-16 *****					
218.00-1-16	2185 Millcreek Rd 240 Rural res		Medicaid	ACCT 26200	BILL 687
Wisniewski Kenneth	Cassadaga Valle 062601	36,400	County Tax	66,000	311.21
Wisniewski Jaqueline	6-1-3.3	66,000	Community Colleges	66,000	229.63
2185 Millcreek Rd	ACRES 23.00		Town Tax	66,000	63.45
Sinclairville, NY 14782-9634	EAST-0331277 NRTH-0844979		Chargebacks	66,000	529.26
	DEED BOOK 2148 PG-00309		School Relevy	66,000	0.00
	FULL MARKET VALUE	66,000	FP003 Charlotte fp 1	66,000 TO	633.64
			TOTAL TAX ---		42.48
					1,809.67**
				DATE #1	02/12/13
				AMT DUE	1,809.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-17 *****					
218.00-1-17	Millcreek Rd Rear			ACCT 26200	BILL 688
Alcox Michael T	321 Abandoned ag		Medicaid	6,000	28.29
13984 Trenton Oval	Cassadaga Valle 062601	6,000	County Tax	6,000	20.88
Strongsville Ohio, 44136	6-1-16.5	6,000	Community Colleges	6,000	5.77
	ACRES 7.20		Town Tax	6,000	48.11
	EAST-0331512 NRTH-0843923		Chargebacks	6,000	0.00
	DEED BOOK 1913 PG-00493		FP003 Charlotte fp 1	6,000 TO	3.86
	FULL MARKET VALUE	6,000			
	TOTAL TAX ---				106.91**
				DATE #1	02/12/13
				AMT DUE	106.91
***** 218.00-1-18 *****					
218.00-1-18	Millcreek Rd Rear			ACCT 26200	BILL 689
Alcox Michael T	260 Seasonal res		Medicaid	38,000	179.18
13984 Trenton Oval	Cassadaga Valle 062601	16,800	County Tax	38,000	132.21
Strongsville Ohio, 44136	6-1-16.2.3	38,000	Community Colleges	38,000	36.53
	ACRES 11.70		Town Tax	38,000	304.73
	EAST-0332201 NRTH-0844052		Chargebacks	38,000	0.00
	DEED BOOK 1913 PG-00493		FP003 Charlotte fp 1	38,000 TO	24.46
	FULL MARKET VALUE	38,000			
	TOTAL TAX ---				677.11**
				DATE #1	02/12/13
				AMT DUE	677.11
***** 218.00-1-19 *****					
218.00-1-19	Millcreek Rd			ACCT 26200	BILL 690
Alcox Michael T	314 Rural vac<10		Medicaid	4,100	19.33
13984 Trenton Oval	Pine Valley 063001	4,100	County Tax	4,100	14.27
Strongsville Ohio, 44136	6-1-15.4	4,100	Community Colleges	4,100	3.94
	ACRES 1.60		Town Tax	4,100	32.88
	EAST-0332776 NRTH-0845932		Chargebacks	4,100	0.00
	DEED BOOK 1913 PG-00493		FP003 Charlotte fp 1	4,100 TO	2.64
	FULL MARKET VALUE	4,100			
	TOTAL TAX ---				73.06**
				DATE #1	02/12/13
				AMT DUE	73.06
***** 218.00-1-20 *****					
218.00-1-20	Millcreek Rd			ACCT 26200	BILL 691
Cybart Mark J	314 Rural vac<10		Medicaid	12,100	57.06
Cybart Joel P	Pine Valley 063001	12,100	County Tax	12,100	42.10
10849 Meyers Rd	6-1-15.3	12,100	Community Colleges	12,100	11.63
Forestville, NY 14062	ACRES 7.30		Town Tax	12,100	97.03
	EAST-0332937 NRTH-0843554		Chargebacks	12,100	0.00
	DEED BOOK 1913 PG-00491		FP003 Charlotte fp 1	12,100 TO	7.79
	FULL MARKET VALUE	12,100			
	TOTAL TAX ---				215.61**
				DATE #1	02/12/13
				AMT DUE	215.61
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-21 *****					
218.00-1-21	Millcreek Rd Rear			ACCT 26200	BILL 692
Cybart Mark J	260 Seasonal res		Medicaid	35,000	165.04
Cybart Joel P	Cassadaga Valle 062601	7,100	County Tax	35,000	121.78
10849 Meyers Rd	6-1-16.2.2	35,000	Community Colleges	35,000	33.65
Forestville, NY 14062	ACRES 9.40		Town Tax	35,000	280.67
	DEED BOOK 1913 PG-00491		Chargebacks	35,000	0.00
	FULL MARKET VALUE	35,000	FP003 Charlotte fp 1	35,000 TO	22.53
			TOTAL TAX ---		623.67**
				DATE #1	02/12/13
				AMT DUE	623.67
***** 218.00-1-22 *****					
218.00-1-22	Millcreek Rd Rear			ACCT 26200	BILL 693
Cybart Mark J	321 Abandoned ag		Medicaid	14,600	68.84
Cybart Joel P	Cassadaga Valle 062601	14,600	County Tax	14,600	50.80
10849 Meyers Rd	6-1-16.4	14,600	Community Colleges	14,600	14.04
Forestville, NY 14062	ACRES 9.90		Town Tax	14,600	117.08
	EAST-0331328 NRTH-0843249		Chargebacks	14,600	0.00
	DEED BOOK 1913 PG-00491		FP003 Charlotte fp 1	14,600 TO	9.40
	FULL MARKET VALUE	14,600	TOTAL TAX ---		260.16**
				DATE #1	02/12/13
				AMT DUE	260.16
***** 218.00-1-23 *****					
218.00-1-23	Mill Creek Rd			ACCT 26200	BILL 694
Stec Charles G	322 Rural vac>10		Medicaid	10,400	49.04
Zerkle Lori A	Cassadaga Valle 062601	10,400	County Tax	10,400	36.18
2016 Center St	6-1-16.2.6	10,400	Community Colleges	10,400	10.00
North Collins, NY 14111	ACRES 16.50		Town Tax	10,400	83.40
	EAST-0332022 NRTH-0842858		Chargebacks	10,400	0.00
	DEED BOOK 2540 PG-887		FP003 Charlotte fp 1	10,400 TO	6.69
	FULL MARKET VALUE	10,400	TOTAL TAX ---		185.31**
				DATE #1	02/12/13
				AMT DUE	185.31
***** 218.00-1-24 *****					
218.00-1-24	2117 Mill Creek Rd			ACCT 26200	BILL 695
Stec Charles G	260 Seasonal res		Medicaid	55,000	259.34
Zerkle Lori A	Pine Valley 063001	29,000	County Tax	55,000	191.36
2016 Center St	6-1-15.6	55,000	Community Colleges	55,000	52.88
North Collins, NY 14111	ACRES 14.60		Town Tax	55,000	441.05
	EAST-0333428 NRTH-0842769		Chargebacks	55,000	0.00
	DEED BOOK 2540 PG-887		FP003 Charlotte fp 1	55,000 TO	35.40
	FULL MARKET VALUE	55,000	TOTAL TAX ---		980.03**
				DATE #1	02/12/13
				AMT DUE	980.03
*****					



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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 200  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-25 *****					
218.00-1-25	East Rd Rear			ACCT 26200	BILL 696
Case James M	314 Rural vac<10		Medicaid	6,500	30.65
Case Jeanne M	Pine Valley 063001	6,500	County Tax	6,500	22.62
2154 East Rd	6-1-15.5	6,500	Community Colleges	6,500	6.25
Sinclairville, NY 14782-9621	ACRES 8.20		Town Tax	6,500	52.12
	EAST-0333268 NRTH-0842336		Chargebacks	6,500	0.00
	DEED BOOK 1967 PG-00137		FP003 Charlotte fp 1	6,500 TO	4.18
	FULL MARKET VALUE	6,500			
			TOTAL TAX ---		115.82**
				DATE #1	02/12/13
				AMT DUE	115.82
***** 218.00-1-26 *****					
218.00-1-26	2154 East Rd			ACCT 26200	BILL 697
Case James M	240 Rural res		Medicaid	119,000	561.13
Case Jeanne M	Cassadaga Valle 062601	61,700	County Tax	119,000	414.04
2154 East Rd	6-1-16.2.4	119,000	Community Colleges	119,000	114.40
Sinclairville, NY 14782-9621	ACRES 69.90		Town Tax	119,000	954.28
	EAST-0333136 NRTH-0841237		Chargebacks	119,000	0.00
	DEED BOOK 1967 PG-00137		FP003 Charlotte fp 1	119,000 TO	76.59
	FULL MARKET VALUE	119,000			
			TOTAL TAX ---		2,120.44**
				DATE #1	02/12/13
				AMT DUE	2,120.44
***** 218.00-1-27 *****					
218.00-1-27	2211 East Rd				BILL 698
Rice-Altemus Lisa	271 Mfg housings		Medicaid	27,100	127.79
2211 East Rd	Cassadaga Valle 062601	23,900	County Tax	27,100	94.29
Sinclairville, NY 14782	9-1-1.3	27,100	Community Colleges	27,100	26.05
	ACRES 9.10		Town Tax	27,100	217.32
	EAST-0331573 NRTH-0839979		Chargebacks	27,100	0.00
	DEED BOOK 2606 PG-498		FP003 Charlotte fp 1	27,100 TO	17.44
	FULL MARKET VALUE	27,100			
			TOTAL TAX ---		482.89**
				DATE #1	02/12/13
				AMT DUE	482.89
***** 218.00-1-28 *****					
218.00-1-28	Cleland Rd				BILL 699
Hamrick Cynthia E	322 Rural vac>10		Medicaid	20,900	98.55
169 Keil St	Cassadaga Valle 062601	20,900	County Tax	20,900	72.72
N. Tonawanda, NY 14120	9-1-1.7	20,900	Community Colleges	20,900	20.09
	ACRES 16.70		Town Tax	20,900	167.60
	EAST-0331708 NRTH-0839503		Chargebacks	20,900	0.00
	DEED BOOK 2404 PG-309		FP003 Charlotte fp 1	20,900 TO	13.45
	FULL MARKET VALUE	20,900			
			TOTAL TAX ---		372.41**
				DATE #1	02/12/13
				AMT DUE	372.41
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
218.00-1-29	2211 Cleland Rd			218.00-1-29	
Brown Rick J	311 Res vac land		Medicaid	ACCT 26200	BILL 700
Brown Michelle L	Cassadaga Valle 062601	2,800	County Tax	2,800	13.20
6984 Cleland Rd	9-1-1.1	2,800	Community Colleges	2,800	9.74
Sinclairville, NY 14782	ACRES 1.30		Town Tax	2,800	2.69
	EAST-0331006 NRTH-0839753		Chargebacks	2,800	22.45
	DEED BOOK 2414 PG-154		School Relevy		0.00
	FULL MARKET VALUE	2,800	FP003 Charlotte fp 1	2,800 TO	50.09
			TOTAL TAX ---		1.80
					99.97**
				DATE #1	02/12/13
				AMT DUE	99.97
218.00-1-30	Cleland Rd			218.00-1-30	
Brown Rick	210 1 Family Res		Medicaid	ACCT 26200	BILL 701
Brown Michelle	Cassadaga Valle 062601	14,000	County Tax	72,000	339.51
6984 Cleland Rd	9-1-1.2	72,000	Community Colleges	72,000	250.51
Sinclairville, NY 14782	ACRES 2.00		Town Tax	72,000	69.22
	EAST-0331103 NRTH-0840053		Chargebacks	72,000	577.38
	DEED BOOK 2404 PG-798		School Relevy		0.00
	FULL MARKET VALUE	72,000	FP003 Charlotte fp 1	72,000 TO	740.96
			TOTAL TAX ---		46.34
					2,023.92**
				DATE #1	02/12/13
				AMT DUE	2,023.92
218.00-1-31	2170 East Rd			218.00-1-31	
McMillan Allan	240 Rural res		Medicaid	ACCT 26200	BILL 702
McMillan Katherine F	Cassadaga Valle 062601	39,600	County Tax	115,000	542.27
2170 East Rd	6-1-16.2.1	115,000	Community Colleges	115,000	400.12
Sinclairville, NY 14782	ACRES 27.50		Town Tax	115,000	110.56
	EAST-0331878 NRTH-0841705		Chargebacks	115,000	922.20
	DEED BOOK 2710 PG-976		School Relevy		0.00
	FULL MARKET VALUE	115,000	FP003 Charlotte fp 1	115,000 TO	74.01
			TOTAL TAX ---		
					2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
218.00-1-32	East Rd			218.00-1-32	
Mettler Robert E	270 Mfg housing		Medicaid	ACCT 26200	BILL 703
Mettler Irene	Cassadaga Valle 062601	48,200	County Tax	58,200	274.43
728 81st St	6-1-16.1	58,200	Community Colleges	58,200	202.49
Niagara Falls, NY 14304	ACRES 39.90		Town Tax	58,200	55.95
	EAST-0331519 NRTH-0842636		Chargebacks	58,200	466.71
	DEED BOOK 2330 PG-133		School Relevy		0.00
	FULL MARKET VALUE	58,200	FP003 Charlotte fp 1	58,200 TO	37.46
			TOTAL TAX ---		
					1,037.04**
				DATE #1	02/12/13
				AMT DUE	1,037.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-33 *****					
218.00-1-33	2224 East Rd			ACCT 26200	BILL 704
Greenawalt James H	210 1 Family Res		Medicaid	85,000	400.80
Greenawalt Amy	Cassadaga Valle 062601	15,800	County Tax	85,000	295.74
2224 East Rd	6-1-16.3	85,000	Community Colleges	85,000	81.72
Sinclairville, NY 14782	ACRES 3.00		Town Tax	85,000	681.63
	EAST-0331035 NRTH-0840635		Chargebacks	85,000	0.00
	DEED BOOK 2355 PG-63		FP003 Charlotte fp 1	85,000 TO	54.70
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
***** 218.00-1-34 *****					
218.00-1-34	6985 Cleland Rd			ACCT 26200	BILL 705
Guichard Daniel	314 Rural vac<10		Medicaid	8,300	39.14
116 Brandywine Ln	Cassadaga Valle 062601	8,300	County Tax	8,300	28.88
Battleboro, NC 27809	8-1-17.2	8,300	Community Colleges	8,300	7.98
	ACRES 4.00		Town Tax	8,300	66.56
	EAST-0330840 NRTH-0839610		Chargebacks	8,300	0.00
	DEED BOOK 2666 PG-355		FP003 Charlotte fp 1	8,300 TO	5.34
	FULL MARKET VALUE	8,300			
			TOTAL TAX ---		147.90**
				DATE #1	02/12/13
				AMT DUE	147.90
***** 218.00-1-35.1 *****					
218.00-1-35.1	East Rd			ACCT 26200	BILL 706
Mekus Todd M	314 Rural vac<10		Medicaid	9,700	45.74
3196 Hooker Rd	Cassadaga Valle 062601	9,700	County Tax	9,700	33.75
Sinclairville, NY 14782	8-1-17.1	9,700	Community Colleges	9,700	9.33
	ACRES 4.80		Town Tax	9,700	77.79
	EAST-0330453 NRTH-0839967		Chargebacks	9,700	0.00
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-5492		FP003 Charlotte fp 1	9,700 TO	6.24
Cleland Gordon L	FULL MARKET VALUE	9,700			
			TOTAL TAX ---		172.85**
				DATE #1	02/12/13
				AMT DUE	172.85
***** 218.00-1-35.2 *****					
218.00-1-35.2	East Rd				BILL 707
Wilbur Daniel M	314 Rural vac<10		Medicaid	10,000	47.15
4923 Dretzen Blvd	Cassadaga Valle 062601	10,000	County Tax	10,000	34.79
Anderson, IN 46013	8-1-17.5	10,000	Community Colleges	10,000	9.61
	ACRES 5.00		Town Tax	10,000	80.19
	DEED BOOK 2564 PG-464		Chargebacks	10,000	0.00
	FULL MARKET VALUE	10,000	School Relevy		178.86
			FP003 Charlotte fp 1	10,000 TO	6.44
			TOTAL TAX ---		357.04**
				DATE #1	02/12/13
				AMT DUE	357.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 218.00-1-36 *****					
218.00-1-36	2286 East Rd			ACCT 26200	BILL 708
Thomas Dennis	210 1 Family Res		Medicaid	105,000	495.11
2286 East Rd	Cassadaga Valle 062601	21,000	County Tax	105,000	365.33
Sinclairville, NY 14782-9622	5-1-20.2	105,000	Community Colleges	105,000	100.95
	ACRES 6.00		Town Tax	105,000	842.01
	EAST-0330434 NRTH-0840470		Chargebacks	105,000	0.00
	DEED BOOK 1978 PG-00347		School Relevy		1,331.18
	FULL MARKET VALUE	105,000	FP003 Charlotte fp 1	105,000 TO	67.58
			TOTAL TAX ---		3,202.16**
				DATE #1	02/12/13
				AMT DUE	3,202.16
***** 218.00-1-37 *****					
218.00-1-37	East Rd			ACCT 26200	BILL 709
Gierlinger Frank X	322 Rural vac>10		Medicaid	72,000	339.51
2329 East Rd	Cassadaga Valle 062601	72,000	County Tax	72,000	250.51
Sinclairville, NY 14782-9622	5-1-21	72,000	Community Colleges	72,000	69.22
	ACRES 145.00		Town Tax	72,000	577.38
	EAST-0329065 NRTH-0842208		Chargebacks	72,000	0.00
	FULL MARKET VALUE	72,000	FP003 Charlotte fp 1	72,000 TO	46.34
			TOTAL TAX ---		1,282.96**
				DATE #1	02/12/13
				AMT DUE	1,282.96
***** 218.00-1-38 *****					
218.00-1-38	East Rd			ACCT 26200	BILL 710
Webber Albert F	270 Mfg housing		Medicaid	146,000	688.44
Webber Jean M	Cassadaga Valle 062601	68,900	County Tax	146,000	507.98
187 Buffum St	5-1-20.1	146,000	Community Colleges	146,000	140.36
Buffalo, NY 14210	ACRES 94.00		Town Tax	146,000	1,170.79
	EAST-0330432 NRTH-0842798		Chargebacks	146,000	0.00
	DEED BOOK 2519 PG-156		FP003 Charlotte fp 1	146,000 TO	93.96
	FULL MARKET VALUE	146,000	TOTAL TAX ---		2,601.53**
				DATE #1	02/12/13
				AMT DUE	2,601.53
***** 218.00-1-39 *****					
218.00-1-39	2323 Millcreek			ACCT 26200	BILL 711
Shimwell-Pasisz Constance	260 Seasonal res		Medicaid	45,000	212.19
5518 Mapleton Rd	Cassadaga Valle 062601	45,000	25,400 County Tax	45,000	156.57
Lockport, NY 14094	5-1-19.1		Community Colleges	45,000	43.26
	ACRES 10.70		Town Tax	45,000	360.86
	EAST-0329714 NRTH-0845137		Chargebacks	45,000	0.00
	DEED BOOK 2433 PG-594		FP003 Charlotte fp 1	45,000 TO	28.96
	FULL MARKET VALUE	45,000	TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-1-40 *****					
218.00-1-40	Mill Creek Rd			ACCT 26200	BILL 712
Todaro Frank J	322 Rural vac>10		Medicaid	36,000	169.75
Todaro Cecile L	Cassadaga Valle 062601	33,500	County Tax	36,000	125.25
2 Cider Mill Ct	5-1-14.2.2	36,000	Community Colleges	36,000	34.61
Depew, NY 14043	ACRES 33.50		Town Tax	36,000	288.69
	EAST-0329251 NRTH-0844860		Chargebacks	36,000	0.00
	DEED BOOK 2012 PG-5777		FP003 Charlotte fp 1	36,000 TO	23.17
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	36,000			
Townline Properties Llc					
TOTAL TAX ---					641.47**
				DATE #1	02/12/13
				AMT DUE	641.47
***** 218.00-1-41 *****					
218.00-1-41	322 Rural vac>10			ACCT 26200	BILL 713
Weise Kevin L	Cassadaga Valle 062601	15,400	Medicaid	15,400	72.62
Weise Kathleen	5-1-14.1	15,400	County Tax	15,400	53.58
2399 Millcreek Rd	ACRES 10.80		Community Colleges	15,400	14.81
Sinclairville, NY 14782	EAST-0328396 NRTH-0844823		Town Tax	15,400	123.49
	FULL MARKET VALUE	15,400	Chargebacks	15,400	0.00
			FP003 Charlotte fp 1	15,400 TO	9.91
TOTAL TAX ---					274.41**
				DATE #1	02/12/13
				AMT DUE	274.41
***** 218.00-1-42 *****					
218.00-1-42	Mill Rd				BILL 714
Weise Kevin L	270 Mfg housing		Medicaid	25,000	117.88
Weise Kathleen	Cassadaga Valle 062601	15,900	County Tax	25,000	86.98
2399 Mill Creek Rd	5-1-14.4	25,000	Community Colleges	25,000	24.03
Sinclairville, NY 14782	ACRES 3.10		Town Tax	25,000	200.48
	EAST-0328013 NRTH-0844896		Chargebacks	25,000	0.00
	DEED BOOK 2370 PG-74		FP003 Charlotte fp 1	25,000 TO	16.09
	FULL MARKET VALUE	25,000			
TOTAL TAX ---					445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
***** 218.00-1-43 *****					
218.00-1-43	Mill Creek Rd			ACCT 26200	BILL 715
Nigro Albert A	260 Seasonal res		Medicaid	70,000	330.07
Nigro Patti A	Cassadaga Valle 062601	38,900	County Tax	70,000	243.55
165 Washington Highway	5-1-14.2.1	70,000	Community Colleges	70,000	67.30
Amherst, NY 14226	ACRES 26.50		Town Tax	70,000	561.34
	DEED BOOK 2587 PG-907		Chargebacks	70,000	0.00
	FULL MARKET VALUE	70,000	FP003 Charlotte fp 1	70,000 TO	45.05
TOTAL TAX ---					1,247.31**
				DATE #1	02/12/13
				AMT DUE	1,247.31
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 218.00-1-44 *****					
218.00-1-44	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 716
Kinney Ernest	Cassadaga Valle 062601	9,800	County Tax	10,200	48.10
7325 Rood Rd	5-1-14.3	10,200	Community Colleges	10,200	35.49
Sinclairville, NY 14782	ACRES 4.90		Town Tax	10,200	9.81
	EAST-0329106 NRTH-0845900		Chargebacks	10,200	81.80
	FULL MARKET VALUE	10,200	School Relevy		0.00
			FP003 Charlotte fp 1	10,200 TO	182.42
			TOTAL TAX ---		6.56
					364.18**
				DATE #1	02/12/13
				AMT DUE	364.18
***** 218.00-1-45 *****					
218.00-1-45	Mill Creek Rd		Medicaid	ACCT 26200	BILL 717
Buck Thomas S	312 Vac w/imprv		County Tax	21,100	99.49
120 E Pearl St	Cassadaga Valle 062601	20,100	Community Colleges	21,100	73.41
Falconer, NY 14733	5-1-18.1	21,100	Town Tax	21,100	20.29
	ACRES 5.50		Chargebacks	21,100	169.20
	EAST-0329426 NRTH-0845922		School Relevy		0.00
	DEED BOOK 2217 PG-00548		FP003 Charlotte fp 1	21,100 TO	377.39
	FULL MARKET VALUE	21,100	TOTAL TAX ---		13.58
					753.36**
				DATE #1	02/12/13
				AMT DUE	753.36
***** 218.00-1-46 *****					
218.00-1-46	Rood Rd		FARM SILOS 42100	ACCT 26200	BILL 718
Russo Steven J	322 Rural vac>10		Medicaid	1,000	1,000
Russo Michael J	Cassadaga Valle 062601	12,800	County Tax	11,800	55.64
7440 Rood Rd	5-1-17.1	12,800	Community Colleges	11,800	41.06
Sinclairville, NY 14782	ACRES 12.60		Town Tax	11,800	11.34
	EAST-0328770 NRTH-0845993		Chargebacks	11,800	94.63
	DEED BOOK 2625 PG-696		School Relevy	11,800	0.00
	FULL MARKET VALUE	12,800	FP003 Charlotte fp 1	11,800 TO	7.59
			1,000 EX		
			TOTAL TAX ---		210.26**
				DATE #1	02/12/13
				AMT DUE	210.26
***** 218.00-1-47 *****					
218.00-1-47	7440 Rood Rd		Medicaid	ACCT 26200	BILL 719
Russo Steven J	210 1 Family Res		County Tax	125,000	589.42
Russo Michael J	Cassadaga Valle 062601	20,100	Community Colleges	125,000	434.91
7440 Rood Rd	5-1-15.1	125,000	Town Tax	125,000	120.17
Sinclairville, NY 14782	ACRES 5.50		Chargebacks	125,000	1,002.39
	EAST-0328392 NRTH-0846367		FP003 Charlotte fp 1	125,000 TO	0.00
	DEED BOOK 2625 PG-700		TOTAL TAX ---		80.45
	FULL MARKET VALUE	125,000			2,227.34**
				DATE #1	02/12/13
				AMT DUE	2,227.34
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-2-5.1 *****					
218.00-2-5.1	Housington Rd			ACCT 26200	BILL 720
Troska Michael	260 Seasonal res		Medicaid	36,900	174.00
7261 Housington Rd	Cassadaga Valle 062601	14,000	County Tax	36,900	128.39
Cherry Creek, NY 14723-9747	6-1-8.1	36,900	Community Colleges	36,900	35.48
	ACRES 2.00		Town Tax	36,900	295.91
	EAST-0338514 NRTH-0846989		Chargebacks	36,900	0.00
	DEED BOOK 2684 PG-862		FP003 Charlotte fp 1	36,900 TO	23.75
	FULL MARKET VALUE	36,900			
			TOTAL TAX ---		657.53**
				DATE #1	02/12/13
				AMT DUE	657.53
***** 218.00-2-5.2 *****					
218.00-2-5.2	Housington Rd			ACCT 26200	BILL 721
Budniewski Raymond Jr	311 Res vac land		Medicaid	1,000	4.72
Budniewski Christine A	Cassadaga Valle 062601	1,000	County Tax	1,000	3.48
2374 Whitaker Rd	6-1-8.1	1,000	Community Colleges	1,000	0.96
Forestville, NY 14062	ACRES 2.00		Town Tax	1,000	8.02
	EAST-0338514 NRTH-0846989		Chargebacks	1,000	0.00
	DEED BOOK 2626 PG-21		FP003 Charlotte fp 1	1,000 TO	.64
	FULL MARKET VALUE	1,000			
			TOTAL TAX ---		17.82**
				DATE #1	02/12/13
				AMT DUE	17.82
***** 218.00-2-6 *****					
218.00-2-6	Housington Rd			ACCT 26200	BILL 722
Budniewski R Jr	260 Seasonal res		Medicaid	59,000	278.21
Budniewski C	Cassadaga Valle 062601	44,200	County Tax	59,000	205.28
2374 Whitaker	6-1-8.2	59,000	Community Colleges	59,000	56.72
Forestville, NY 14062	ACRES 48.80		Town Tax	59,000	473.13
	EAST-0338745 NRTH-0846108		Chargebacks	59,000	0.00
	FULL MARKET VALUE	59,000	FP003 Charlotte fp 1	59,000 TO	37.97
			TOTAL TAX ---		1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31
***** 218.00-2-9 *****					
218.00-2-9	Boutwell Hill Rd			ACCT 26200	BILL 723
Korbas Ann Marie	322 Rural vac>10		Medicaid	48,000	226.34
20 North Beagle St	Pine Valley 063001	48,000	County Tax	48,000	167.01
Dunkirk, NY 14048	9-1-6	48,000	Community Colleges	48,000	46.15
	ACRES 60.00		Town Tax	48,000	384.92
	EAST-0337314 NRTH-0839692		Chargebacks	48,000	0.00
	DEED BOOK 1857 PG-00551		FP003 Charlotte fp 1	48,000 TO	30.89
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		855.31**
				DATE #1	02/12/13
				AMT DUE	855.31

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-2-10 *****					
218.00-2-10	Boutwell Hill Rd			ACCT 26200	BILL 724
Korbass Ann Marie	260 Seasonal res		Medicaid	89,000	419.67
20 North Beagle St	Pine Valley 063001	61,400	County Tax	89,000	309.66
Dunkirk, NY 14048	9-1-4.1	89,000	Community Colleges	89,000	85.56
	ACRES 69.00		Town Tax	89,000	713.70
	DEED BOOK 1857 PG-00551		Chargebacks	89,000	0.00
	FULL MARKET VALUE	89,000	FP003 Charlotte fp 1	89,000 TO	57.28
			TOTAL TAX ---		1,585.87**
			DATE #1		02/12/13
			AMT DUE		1,585.87
***** 218.00-2-11 *****					
218.00-2-11	2045 East Rd			ACCT 26200	BILL 725
Vogel Eric	260 Seasonal res		Medicaid	110,000	518.69
Vogel Mary Ellen H	Cassadaga Valle 062601	29,700	County Tax	110,000	382.72
232 Brunck Rd	9-1-3.4	110,000	Community Colleges	110,000	105.75
Lancaster, NY 14086	ACRES 15.30		Town Tax	110,000	882.10
	EAST-0334716 NRTH-0838977		Chargebacks	110,000	0.00
	DEED BOOK 2581 PG-356		FP003 Charlotte fp 1	110,000 TO	70.79
	FULL MARKET VALUE	110,000	TOTAL TAX ---		1,960.05**
			DATE #1		02/12/13
			AMT DUE		1,960.05
***** 218.00-2-12 *****					
218.00-2-12	East Rd			ACCT 26200	BILL 726
Milligan Robert	260 Seasonal res		Medicaid	35,000	165.04
5131 Garden Path	Cassadaga Valle 062601	29,500	County Tax	35,000	121.78
Hamburg, NY 14075	9-1-3.3	35,000	Community Colleges	35,000	33.65
	ACRES 15.10		Town Tax	35,000	280.67
	EAST-0334440 NRTH-0838920		Chargebacks	35,000	0.00
	DEED BOOK 2279 PG-29		School Relevy		625.99
	FULL MARKET VALUE	35,000	FP003 Charlotte fp 1	35,000 TO	22.53
			TOTAL TAX ---		1,249.66**
			DATE #1		02/12/13
			AMT DUE		1,249.66
***** 218.00-2-13 *****					
218.00-2-13	East Rd			ACCT 26200	BILL 727
Barner Paul	260 Seasonal res		Medicaid	30,000	141.46
3041 Pleasant Ave	Cassadaga Valle 062601	27,400	County Tax	30,000	104.38
Hamburg, NY 14075	9-1-3.5	30,000	Community Colleges	30,000	28.84
	ACRES 15.20		Town Tax	30,000	240.57
	EAST-0334088 NRTH-0838875		Chargebacks	30,000	0.00
	DEED BOOK 2627 PG-979		School Relevy		536.56
	FULL MARKET VALUE	30,000	FP003 Charlotte fp 1	30,000 TO	19.31
			TOTAL TAX ---		1,071.12**
			DATE #1		02/12/13
			AMT DUE		1,071.12
*****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
218.00-2-14	East Rd 260 Seasonal res		Medicaid	19,900	BILL 728
Bommer Robert	Cassadaga Valle 062601	19,100	County Tax	19,900	93.84
Bommer Roxanne	9-1-3.1	19,900	Community Colleges	19,900	69.24
16 Seton Rd	ACRES 14.80		Town Tax	19,900	19.13
Buffalo, NY 14225	EAST-0333740 NRTH-0838846		Chargebacks	19,900	159.58
	DEED BOOK 2254 PG-70		FP003 Charlotte fp 1	19,900 TO	0.00
	FULL MARKET VALUE	19,900			12.81
			TOTAL TAX ---		354.60**
				DATE #1	02/12/13
				AMT DUE	354.60
***** 218.00-2-14 *****					
218.00-2-15	East Rd 260 Seasonal res		Medicaid	67,000	BILL 729
Gray Donald J	Cassadaga Valle 062601	33,900	County Tax	67,000	315.93
1954 Crescent Ter	9-1-3.2.4	67,000	Community Colleges	67,000	233.11
Lakeview, NY 14085	ACRES 19.80		Town Tax	67,000	64.41
	EAST-0333400 NRTH-0838845		Chargebacks	67,000	537.28
	DEED BOOK 2180 PG-00325		FP003 Charlotte fp 1	67,000 TO	0.00
	FULL MARKET VALUE	67,000			43.12
			TOTAL TAX ---		1,193.85**
				DATE #1	02/12/13
				AMT DUE	1,193.85
***** 218.00-2-15 *****					
218.00-2-16	East Rd 312 Vac w/imprv		Medicaid	25,000	BILL 730
Manhard Thomas	Cassadaga Valle 062601	24,300	County Tax	25,000	117.88
Manhard William R	9-1-3.2.2	25,000	Community Colleges	25,000	86.98
Wm. R. Manhard	ACRES 15.20		Town Tax	25,000	24.03
46 Claude Dr	EAST-0333000 NRTH-0838808		Chargebacks	25,000	200.48
Depew, NY 14043	DEED BOOK 2157 PG-00330		FP003 Charlotte fp 1	25,000 TO	0.00
	FULL MARKET VALUE	25,000			16.09
			TOTAL TAX ---		445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
***** 218.00-2-16 *****					
218.00-2-17	East Rd 312 Vac w/imprv		Medicaid	22,400	BILL 731
Gibas Tracy	Cassadaga Valle 062601	20,400	County Tax	22,400	105.62
Gibas Karl A Jr	9-1-3.2.3	22,400	Community Colleges	22,400	77.94
340 Thorncliff Rd	ACRES 16.10		Town Tax	22,400	21.53
Buffalo, NY 14223	EAST-0332676 NRTH-0838815		Chargebacks	22,400	179.63
	DEED BOOK 2698 PG-946		FP003 Charlotte fp 1	22,400 TO	0.00
	FULL MARKET VALUE	22,400			14.42
			TOTAL TAX ---		399.14**
				DATE #1	02/12/13
				AMT DUE	399.14
***** 218.00-2-17 *****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 218.00-2-18 *****					
218.00-2-18	East Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 732
Gibas Tracy	Cassadaga Valle 062601	13,900	County Tax	13,900	65.54
Gibas Karl A Jr	9-1-3.2.1	13,900	Community Colleges	13,900	48.36
340 Thorncliff	ACRES 9.20		Town Tax	13,900	13.36
Buffalo, NY 14223	EAST-0332396 NRTH-0838814		Chargebacks	13,900	111.47
	DEED BOOK 2698 PG-949		FP003 Charlotte fp 1	13,900 TO	0.00
	FULL MARKET VALUE	13,900			8.95
			TOTAL TAX ---		247.68**
				DATE #1	02/12/13
				AMT DUE	247.68
***** 218.00-2-19 *****					
218.00-2-19	East Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 733
Korbas Ann Marie	Cassadaga Valle 062601	16,300	County Tax	16,300	76.86
20 North Beagle St	6-1-13.1	16,300	Community Colleges	16,300	56.71
Dunkirk, NY 14048	ACRES 11.70		Town Tax	16,300	15.67
	DEED BOOK 1857 PG-00551		Chargebacks	16,300	130.71
	FULL MARKET VALUE	16,300	FP003 Charlotte fp 1	16,300 TO	0.00
			TOTAL TAX ---		10.49
				DATE #1	02/12/13
				AMT DUE	290.44
***** 218.00-2-20 *****					
218.00-2-20	Ne Mill Creek Rd 314 Rural vac<10		Medicaid	6,300	BILL 734
York Robert	Cassadaga Valle 062601	6,300	County Tax	6,300	29.71
York Nancy	6-1-13.2.2	6,300	Community Colleges	6,300	21.92
42 Chautauqua St	ACRES 2.90		Town Tax	6,300	6.06
Fredonia, NY 14063	EAST-0335718 NRTH-0841216		Chargebacks	6,300	50.52
	DEED BOOK 2561 PG-823		FP003 Charlotte fp 1	6,300 TO	0.00
	FULL MARKET VALUE	6,300			4.05
			TOTAL TAX ---		112.26**
				DATE #1	02/12/13
				AMT DUE	112.26
***** 218.00-2-22 *****					
218.00-2-22	Mill Creek Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 735
Higgs Gary W	Pine Valley 063001	45,800	County Tax	45,800	215.96
7150 Rood Rd	6-1-12	45,800	Community Colleges	45,800	159.35
Sinclairville, NY 14782-9619	ACRES 52.50		Town Tax	45,800	44.03
	EAST-0335404 NRTH-0843287		Chargebacks	45,800	367.28
	DEED BOOK 2266 PG-889		FP003 Charlotte fp 1	45,800 TO	0.00
	FULL MARKET VALUE	45,800			29.48
			TOTAL TAX ---		816.10**
				DATE #1	02/12/13
				AMT DUE	816.10
*****					

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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-2-23 *****					
218.00-2-23	Mill Creek Rd			ACCT 26200	BILL 736
Millcreek	260 Seasonal res		Medicaid	36,000	169.75
Conservation Club Inc	Pine Valley 063001	13,800	County Tax	36,000	125.25
31 Marlin Dr	6-1-14.2	36,000	Community Colleges	36,000	34.61
West Seneca, NY 14224	ACRES 1.80		Town Tax	36,000	288.69
	EAST-0334841 NRTH-0841992		Chargebacks	36,000	0.00
	FULL MARKET VALUE	36,000	FP003 Charlotte fp 1	36,000 TO	23.17
			TOTAL TAX ---		641.47**
				DATE #1	02/12/13
				AMT DUE	641.47
***** 218.00-2-24 *****					
218.00-2-24	2148 East Rd			ACCT 26200	BILL 737
Vanrensselaer Robert	322 Rural vac>10		Medicaid	40,600	191.44
Vanrensselaer Cy	Cassadaga Valle 062601	40,600	County Tax	40,600	141.26
12 Center St	6-1-13.2.1	40,600	Community Colleges	40,600	39.03
Forestville, NY 14062	ACRES 43.70		Town Tax	40,600	325.58
	EAST-0335307 NRTH-0840987		Chargebacks	40,600	0.00
	DEED BOOK 2431 PG-138		FP003 Charlotte fp 1	40,600 TO	26.13
	FULL MARKET VALUE	40,600	TOTAL TAX ---		723.44**
				DATE #1	02/12/13
				AMT DUE	723.44
***** 218.00-2-25.1 *****					
218.00-2-25.1	East Rd			ACCT 26200	BILL 738
Tyson Mark	314 Rural vac<10		Medicaid	12,800	60.36
55 Havenwood Ln	Pine Valley 063001	12,800	County Tax	12,800	44.53
Grand Island, NY 14072	6-1-15.1	12,800	Community Colleges	12,800	12.31
	ACRES 8.00		Town Tax	12,800	102.64
	EAST-0334052 NRTH-0841158		Chargebacks	12,800	0.00
	DEED BOOK 2698 PG-645		FP003 Charlotte fp 1	12,800 TO	8.24
	FULL MARKET VALUE	12,800	TOTAL TAX ---		228.08**
				DATE #1	02/12/13
				AMT DUE	228.08
***** 218.00-2-25.2 *****					
218.00-2-25.2	2078 East Rd			ACCT 26200	BILL 739
Blount Walter	260 Seasonal res		Medicaid	75,000	353.65
6711 Townline Rd	Pine Valley 063001	18,000	County Tax	75,000	260.95
N. Tonawanda, NY 14120	6-1-15.1	75,000	Community Colleges	75,000	72.10
	ACRES 8.00		Town Tax	75,000	601.43
	EAST-0334052 NRTH-0841158		Chargebacks	75,000	0.00
	DEED BOOK 2698 PG-642		FP003 Charlotte fp 1	75,000 TO	48.27
	FULL MARKET VALUE	75,000	TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
*****					

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PAGE 211  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-2-26 *****					
218.00-2-26	2088 East Rd			ACCT 26200	BILL 740
Mcmillan Allan Sr	312 Vac w/imprv		Medicaid	11,500	54.23
Miller Kim	Cassadaga Valle 062601	10,900	County Tax	11,500	40.01
2170 East Rd	6-1-16.2.501	11,500	Community Colleges	11,500	11.06
Sinclairville, NY 14782	ACRES 6.00		Town Tax	11,500	92.22
	EAST-0333748 NRTH-0841150		Chargebacks	11,500	0.00
	DEED BOOK 2500 PG-554		FP003 Charlotte fp 1	11,500 TO	7.40
	FULL MARKET VALUE	11,500			
			TOTAL TAX ---		204.92**
				DATE #1	02/12/13
				AMT DUE	204.92
***** 218.00-2-27 *****					
218.00-2-27	2096 East Rd			ACCT 26200	BILL 741
Kelly Duane R	314 Rural vac<10		Medicaid	10,900	51.40
Kelly Kimberly	Cassadaga Valle 062601	10,900	County Tax	10,900	37.92
901 Bennett Rd	6-1-16.2.502	10,900	Community Colleges	10,900	10.48
Angola, NY 14006	ACRES 6.00		Town Tax	10,900	87.41
	EAST-0333604 NRTH-0841128		Chargebacks	10,900	0.00
	DEED BOOK 2500 PG-551		FP003 Charlotte fp 1	10,900 TO	7.02
	FULL MARKET VALUE	10,900			
			TOTAL TAX ---		194.23**
				DATE #1	02/12/13
				AMT DUE	194.23
***** 218.00-2-28 *****					
218.00-2-28	Mill Creek Rd			ACCT 26200	BILL 742
Stec Charles G	321 Abandoned ag		Medicaid	3,100	14.62
Zerkle Lori A	Cassadaga Valle 062601	3,100	County Tax	3,100	10.79
2016 Center St	6-1-16.2.7	3,100	Community Colleges	3,100	2.98
North Collins, NY 14111	ACRES 2.80		Town Tax	3,100	24.86
	EAST-0333662 NRTH-0841821		Chargebacks	3,100	0.00
	DEED BOOK 2540 PG-887		FP003 Charlotte fp 1	3,100 TO	2.00
	FULL MARKET VALUE	3,100			
			TOTAL TAX ---		55.25**
				DATE #1	02/12/13
				AMT DUE	55.25
***** 218.00-2-29 *****					
218.00-2-29	Mill Creek Rd			ACCT 26200	BILL 743
Stec Charles G	322 Rural vac>10		Medicaid	14,300	67.43
Zerkle Lori A	Pine Valley 063001	14,300	County Tax	14,300	49.75
2016 Center St	6-1-15.7	14,300	Community Colleges	14,300	13.75
North Collins, NY 14111	ACRES 19.80		Town Tax	14,300	114.67
	EAST-0334044 NRTH-0842251		Chargebacks	14,300	0.00
	DEED BOOK 2540 PG-887		FP003 Charlotte fp 1	14,300 TO	9.20
	FULL MARKET VALUE	14,300			
			TOTAL TAX ---		254.80**
				DATE #1	02/12/13
				AMT DUE	254.80
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
218.00-2-30	Millcreek Rd 260 Seasonal res		Medicaid	ACCT 26200	BILL 744
Lacy Robert	Pine Valley 063001	40,000	County Tax	60,000	282.92
Snider Richard	6-1-14.1	60,000	Community Colleges	60,000	208.76
Riemer Mark	ACRES 28.20		Town Tax	60,000	57.68
388 Wheatfield St	EAST-0334641 NRTH-0843489		Chargebacks	60,000	481.15
N. Tonawanda, NY 14120	DEED BOOK 2394 PG-325		FP003 Charlotte fp 1	60,000 TO	0.00
	FULL MARKET VALUE	60,000			38.62
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
218.00-2-31	Mill Creek Rd 260 Seasonal res		Medicaid	ACCT 26200	BILL 745
Sikorski David Stanley	Pine Valley 063001	30,800	County Tax	37,000	174.47
Sikorski James Joseph	6-1-15.2.1	37,000	Community Colleges	37,000	128.73
26 Frank Ave	ACRES 16.50		Town Tax	37,000	35.57
Buffalo, NY 14210	EAST-0334117 NRTH-0843662		Chargebacks	37,000	296.71
	DEED BOOK 2695 PG-632		FP003 Charlotte fp 1	37,000 TO	0.00
	FULL MARKET VALUE	37,000			23.81
			TOTAL TAX ---		659.29**
				DATE #1	02/12/13
				AMT DUE	659.29
218.00-2-32	Mill Creek Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 746
Sage Robert J	Pine Valley 063001	27,500	County Tax	27,500	129.67
135 East Canyon Dr	6-1-15.2.2	27,500	Community Colleges	27,500	95.68
Hamburg, NY 14075	ACRES 13.00		Town Tax	27,500	26.44
	EAST-0333490 NRTH-0843897		Chargebacks	27,500	220.53
	DEED BOOK 1834 PG-00168		FP003 Charlotte fp 1	27,500 TO	0.00
	FULL MARKET VALUE	27,500			17.70
			TOTAL TAX ---		490.02**
				DATE #1	02/12/13
				AMT DUE	490.02
218.00-2-33	Millcreek Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 747
Deering Kevin	Cassadaga Valle 062601	32,100	County Tax	32,100	151.36
9721 Rt 60	6-1-3.5	32,100	Community Colleges	32,100	111.69
Fredonia, NY 14063	ACRES 31.50		Town Tax	32,100	30.86
	EAST-0334481 NRTH-0844240		Chargebacks	32,100	257.41
	DEED BOOK 2477 PG-928		FP003 Charlotte fp 1	32,100 TO	0.00
	FULL MARKET VALUE	32,100			20.66
			TOTAL TAX ---		571.98**
				DATE #1	02/12/13
				AMT DUE	571.98

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 218.00-2-34 *****					
218.00-2-34	Millcreek Rd 322 Rural vac>10		Medicaid	33,800	BILL 748
Schimek Daniel E	Cassadaga Valle 062601	33,800	County Tax	33,800	159.38
Schimek Marilyn	6-1-3.4	33,800	Community Colleges	33,800	117.60
6094 South Rd	ACRES 34.00		Town Tax	33,800	32.49
Cherry Creek, NY 14723	EAST-0334142 NRTH-0844499		Chargebacks	33,800	271.05
	DEED BOOK 2477 PG-498		FP003 Charlotte fp 1	33,800 TO	0.00
	FULL MARKET VALUE	33,800			21.75
			TOTAL TAX ---		602.27**
				DATE #1	02/12/13
				AMT DUE	602.27
***** 218.00-2-35 *****					
218.00-2-35	Lewis Rd 312 Vac w/imprv		Medicaid	27,000	BILL 749
Wisniewski Kenneth	Cassadaga Valle 062601	19,300	County Tax	27,000	127.31
Wisniewski Jacqueline	6-1-3.6	27,000	Community Colleges	27,000	93.94
2185 Millcreek Rd	ACRES 15.00		Town Tax	27,000	25.96
Sinclairville, NY 14782	EAST-0333287 NRTH-0844739		Chargebacks	27,000	216.52
	DEED BOOK 2482 PG-408		School Relevy		0.00
	FULL MARKET VALUE	27,000	FP003 Charlotte fp 1	27,000 TO	482.91
			TOTAL TAX ---		17.38
					964.02**
				DATE #1	02/12/13
				AMT DUE	964.02
***** 218.00-2-36 *****					
218.00-2-36	7185 Lewis Rd 260 Seasonal res		Medicaid	8,500	ACCT 26200 BILL 750
Pellish Galen L	Cassadaga Valle 062601	2,100	County Tax	8,500	40.08
742 81st St	6-1-3.1	8,500	Community Colleges	8,500	29.57
Niagara Falls, NY 14304	ACRES 0.50		Town Tax	8,500	8.17
	EAST-0332480 NRTH-0845015		Chargebacks	8,500	68.16
	DEED BOOK 2537 PG-35		FP003 Charlotte fp 1	8,500 TO	0.00
	FULL MARKET VALUE	8,500			5.47
			TOTAL TAX ---		151.45**
				DATE #1	02/12/13
				AMT DUE	151.45
***** 233.00-2-1.1 *****					
233.00-2-1.1	Rt 60 240 Rural res		Medicaid	61,000	ACCT 26200 BILL 751
Mekus Todd M	Cassadaga Valle 062601	19,400	County Tax	61,000	287.64
Lawson Darcy	7-1-3.3.1	61,000	Community Colleges	61,000	212.24
3196 Hooker Rd	ACRES 5.10		Town Tax	61,000	58.64
Sinclairville, NY 14782	DEED BOOK 2572 PG-343		Chargebacks	61,000	489.17
	FULL MARKET VALUE	61,000	School Relevy		0.00
			FP003 Charlotte fp 1	61,000 TO	544.22
			TOTAL TAX ---		39.26
					1,631.17**
				DATE #1	02/12/13
				AMT DUE	1,631.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-1.2.1 *****					
	Rt 60			ACCT 26200	BILL 752
233.00-2-1.2.1	433 Auto body		Medicaid	85,000	400.80
Mekus Todd M	Cassadaga Valle 062601	11,000	County Tax	85,000	295.74
Lawson Darcy	7-1-3.3.2	85,000	Community Colleges	85,000	81.72
3196 Hooker Rd	ACRES 1.00		Town Tax	85,000	681.63
Sinclairville, NY 14782	DEED BOOK 2542	PG-880	Chargebacks	85,000	0.00
	FULL MARKET VALUE	85,000	FP003 Charlotte fp 1	85,000 TO	54.70
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
***** 233.00-2-1.2.2 *****					
	6831 Rt 60			ACCT 26200	BILL 753
233.00-2-1.2.2	314 Rural vac<10		Medicaid	12,800	60.36
Kauffman Scott P	Cassadaga Valle 062601	12,800	County Tax	12,800	44.53
3047 Hooker Rd	7-1-3.3.2	12,800	Community Colleges	12,800	12.31
PO Box 402	ACRES 8.00		Town Tax	12,800	102.64
Sinclairville, NY 14782	DEED BOOK 2651	PG-988	Chargebacks	12,800	0.00
	FULL MARKET VALUE	12,800	FP003 Charlotte fp 1	12,800 TO	8.24
			TOTAL TAX ---		228.08**
				DATE #1	02/12/13
				AMT DUE	228.08
***** 233.00-2-2 *****					
	Rt 60			ACCT 26200	BILL 754
233.00-2-2	320 Rural vacant		Medicaid	4,000	18.86
Rapp Brian	Cassadaga Valle 062601	4,000	County Tax	4,000	13.92
Rapp Judith	7-1-3.1	4,000	Community Colleges	4,000	3.85
RD Rt 60	ACRES 1.55		Town Tax	4,000	32.08
Cassadaga, NY 14718	DEED BOOK 2049 PG-00438		Chargebacks	4,000	0.00
	FULL MARKET VALUE	4,000	FP003 Charlotte fp 1	4,000 TO	2.57
			TOTAL TAX ---		71.28**
				DATE #1	02/12/13
				AMT DUE	71.28
***** 233.00-2-3 *****					
	Rt 60			ACCT 26200	BILL 755
233.00-2-3	314 Rural vac<10		Medicaid	5,600	26.41
Rapp Brian R	Cassadaga Valle 062601	5,600	County Tax	5,600	19.48
Rapp Judith E	7-1-3.5	5,600	Community Colleges	5,600	5.38
RD1 Rt 60	ACRES 2.50		Town Tax	5,600	44.91
Cassadaga, NY 14718	FULL MARKET VALUE	5,600	Chargebacks	5,600	0.00
			FP003 Charlotte fp 1	5,600 TO	3.60
			TOTAL TAX ---		99.78**
				DATE #1	02/12/13
				AMT DUE	99.78
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-4 *****					
233.00-2-4	Route 60			ACCT 26200	BILL 756
Strong William J	482 Det row bldg		Medicaid	28,000	132.03
7240 Route 380	Cassadaga Valle 062601	7,700	County Tax	28,000	97.42
PO Box 114	7-1-29	28,000	Community Colleges	28,000	26.92
Stockton, NY 14784	FRNT 272.00 DPTH 150.00		Town Tax	28,000	224.54
	ACRES 0.50		Chargebacks	28,000	0.00
	EAST-0307200 NRTH-0837353		School Relevy		500.79
	DEED BOOK 2688 PG-797		FP003 Charlotte fp 1	28,000 TO	18.02
	FULL MARKET VALUE	28,000			
			TOTAL TAX ---		999.72**
				DATE #1	02/12/13
				AMT DUE	999.72
***** 233.00-2-5 *****					
233.00-2-5	Route 60			ACCT 26200	BILL 757
Pattison Albert W	311 Res vac land		Medicaid	300	1.41
Callen Candice A	Cassadaga Valle 062601	300	County Tax	300	1.04
18 Bard Rd	Parking Lot Of Halfway Di	300	Community Colleges	300	0.29
PO Box 230	7-1-28		Town Tax	300	2.41
Cassadaga, NY 14718	ACRES 0.06		Chargebacks	300	0.00
	EAST-0307188 NRTH-0837074		FP003 Charlotte fp 1	300 TO	.19
	DEED BOOK 2623 PG-212				
	FULL MARKET VALUE	300			
			TOTAL TAX ---		5.34**
				DATE #1	02/12/13
				AMT DUE	5.34
***** 233.00-2-6 *****					
233.00-2-6	6722 RT 60			ACCT 26200	BILL 758
Loucks Charles	270 Mfg housing		Medicaid	11,000	51.87
6722 Rt 60	Cassadaga Valle 062601	7,700	County Tax	11,000	38.27
PO Box 408	7-1-4.1	11,000	Community Colleges	11,000	10.58
Cassadaga, NY 14718-0408	ACRES 0.50		Town Tax	11,000	88.21
	EAST-0307604 NRTH-0837392		Chargebacks	11,000	0.00
	DEED BOOK 1722 PG-00176		FP003 Charlotte fp 1	11,000 TO	7.08
	FULL MARKET VALUE	11,000			
			TOTAL TAX ---		196.01**
				DATE #1	02/12/13
				AMT DUE	196.01
***** 233.00-2-7 *****					
233.00-2-7	Rt 60			ACCT 26200	BILL 759
Pastor Glenn W	311 Res vac land		Medicaid	3,400	16.03
Pastor Debra A	Cassadaga Valle 062601	3,400	County Tax	3,400	11.83
PO Box 339	7-1-4.4.1	3,400	Community Colleges	3,400	3.27
Cassadaga, NY 14718	ACRES 1.20		Town Tax	3,400	27.27
	EAST-0307494 NRTH-0837538		Chargebacks	3,400	0.00
	DEED BOOK 2027 PG-00144		FP003 Charlotte fp 1	3,400 TO	2.19
	FULL MARKET VALUE	3,400			
			TOTAL TAX ---		60.59**
				DATE #1	02/12/13
				AMT DUE	60.59
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-8 *****					
	Rt 60			ACCT 26200	BILL 760
233.00-2-8	311 Res vac land		Medicaid	1,700	8.02
Gens Harry	Cassadaga Valle 062601	1,700	County Tax	1,700	5.91
Gens Frances	7-1-4.4.2	1,700	Community Colleges	1,700	1.63
6746 Rt 60	ACRES 0.40		Town Tax	1,700	13.63
Cassadaga, NY 14718	EAST-0307536 NRTH-0837594		Chargebacks	1,700	0.00
	DEED BOOK 2027 PG-00144		FP003 Charlotte fp 1	1,700 TO	1.09
	FULL MARKET VALUE	1,700			
			TOTAL TAX ---		30.28**
				DATE #1	02/12/13
				AMT DUE	30.28
***** 233.00-2-9 *****					
	Rt 60			ACCT 26200	BILL 761
233.00-2-9	210 1 Family Res		War Vet CT 41121	6,000	6,000
Gens Harry	Cassadaga Valle 062601	10,600	Medicaid	62,000	292.35
Gens Frances	7-1-4.3.2	68,000	County Tax	62,000	215.72
6746 Rt 60	ACRES 0.90		Community Colleges	62,000	59.61
Cassadaga, NY 14718	EAST-0307828 NRTH-0837620		Town Tax	62,000	497.19
	DEED BOOK 2027 PG-00144		Chargebacks	62,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000 TO	43.76
			TOTAL TAX ---		1,108.63**
				DATE #1	02/12/13
				AMT DUE	1,108.63
***** 233.00-2-10 *****					
	6782 Rt 60			ACCT 26200	BILL 762
233.00-2-10	210 1 Family Res		Medicaid	55,000	259.34
Hitcome Mark E	Cassadaga Valle 062601	12,000	County Tax	55,000	191.36
Hitcome Tammie J	7-1-3.2	55,000	Community Colleges	55,000	52.88
6782 Rt 60	ACRES 1.20		Town Tax	55,000	441.05
Cassadaga, NY 14718	DEED BOOK 2638 PG-582		Chargebacks	55,000	0.00
	FULL MARKET VALUE	55,000	School Relevy		983.70
			FP003 Charlotte fp 1	55,000 TO	35.40
			TOTAL TAX ---		1,963.73**
				DATE #1	02/12/13
				AMT DUE	1,963.73
***** 233.00-2-11 *****					
	Rt 60			ACCT 26200	BILL 763
233.00-2-11	270 Mfg housing		Medicaid	20,000	94.31
Hitcome Mark E	Cassadaga Valle 062601	11,000	County Tax	20,000	69.59
Hitcome Tammie J	7-1-3.7	20,000	Community Colleges	20,000	19.23
6782 Rt 60	ACRES 1.00		Town Tax	20,000	160.38
Cassadaga, NY 14718	EAST-0307969 NRTH-0838256		Chargebacks	20,000	0.00
	DEED BOOK 2638 PG-582		School Relevy		357.71
	FULL MARKET VALUE	20,000	FP003 Charlotte fp 1	20,000 TO	12.87
			TOTAL TAX ---		714.09**
				DATE #1	02/12/13
				AMT DUE	714.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 233.00-2-12 *****					
233.00-2-12	Route 60				BILL 764
J & S Signs of WNY, Inc.	331 Com vac w/im		Medicaid	165,000	778.03
PO Box 8	Cassadaga Valle 062601		69,900 County Tax	165,000	574.08
Dunkirk, NY 14048	7-1-3.6	165,000	Community Colleges	165,000	158.63
	ACRES 97.30		Town Tax	165,000	1,323.16
	EAST-0309391 NRTH-0838643		Chargebacks	165,000	0.00
	DEED BOOK 2711 PG-434		School Relevy		2,951.10
	FULL MARKET VALUE	165,000	FP003 Charlotte fp 1	165,000 TO	106.19
			TOTAL TAX ---		5,891.19**
				DATE #1	02/12/13
				AMT DUE	5,891.19
***** 233.00-2-13 *****					
233.00-2-13	Rt 60 Rear			ACCT 26200	BILL 765
Genovese Jason M	260 Seasonal res		Medicaid	21,500	101.38
3628 Straight Rd	Cassadaga Valle 062601	13,900	County Tax	21,500	74.80
Fredonia, NY 14063	7-1-3.4	21,500	Community Colleges	21,500	20.67
	ACRES 1.90		Town Tax	21,500	172.41
	DEED BOOK 2011 PG-6634		Chargebacks	21,500	0.00
	FULL MARKET VALUE	21,500	School Relevy		384.54
			FP003 Charlotte fp 1	21,500 TO	13.84
			TOTAL TAX ---		767.64**
				DATE #1	02/12/13
				AMT DUE	767.64
***** 233.00-2-14 *****					
233.00-2-14	Nelson Hill Rd			ACCT 26200	BILL 766
Miller Donald R	311 Res vac land		Medicaid	14,000	66.01
6897 Nelson Rd	Cassadaga Valle 062601	14,000	County Tax	14,000	48.71
Sinclairville, NY 14782	7-1-6	14,000	Community Colleges	14,000	13.46
	ACRES 2.00		Town Tax	14,000	112.27
	EAST-0312209 NRTH-0838750		Chargebacks	14,000	0.00
	DEED BOOK 2208 PG-00229		FP003 Charlotte fp 1	14,000 TO	9.01
	FULL MARKET VALUE	14,000	TOTAL TAX ---		249.46**
				DATE #1	02/12/13
				AMT DUE	249.46
***** 233.00-2-15 *****					
233.00-2-15	6893 Nelson Rd			ACCT 26200	BILL 767
Christ Robert D	270 Mfg housing		War Vet CT 41121	6,000	6,000
Christ Sarah A	Cassadaga Valle 062601	32,700	Medicaid	41,000	193.33
6893 Nelson Rd	7-1-5.5	47,000	County Tax	41,000	142.65
Sinclairville, NY 14782-9606	ACRES 18.50		Community Colleges	41,000	39.42
	EAST-0311826 NRTH-0838534		Town Tax	41,000	328.78
	DEED BOOK 1831 PG-00551		Chargebacks	41,000	0.00
	FULL MARKET VALUE	47,000	FP003 Charlotte fp 1	47,000 TO	30.25
			TOTAL TAX ---		734.43**
				DATE #1	02/12/13
				AMT DUE	734.43
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
233.00-2-16	6873 Nelson Hill Rd			233.00-2-16	
Mcbratnie Wendy A	210 1 Family Res		Medicaid	ACCT 26200	BILL 768
6873 Nelson Hill Rd	Cassadaga Valle 062601	25,200	County Tax	124,000	584.70
Sinclairville, NY 14782-9606	7-1-5.3	124,000	Community Colleges	124,000	431.43
	ACRES 10.50		Town Tax	124,000	119.21
	EAST-0311914 NRTH-0838161		Chargebacks	124,000	994.37
	DEED BOOK 2142 PG-00609		FP003 Charlotte fp 1	124,000 TO	0.00
	FULL MARKET VALUE	124,000			79.80
			TOTAL TAX ---		2,209.51**
				DATE #1	02/12/13
				AMT DUE	2,209.51
233.00-2-17	6865 Nelson Hill Rd			233.00-2-17	
Yannie John M	240 Rural res		War Vet CT 41121	ACCT 26200	BILL 769
Yannie Carol A	Cassadaga Valle 062601	26,400	Disabled V 41141	6,000	6,000
6865 Nelson Rd	7-1-5.4	140,000	Medicaid	120,000	565.84
Sinclairville, NY 14782	ACRES 11.80		County Tax	120,000	417.51
	EAST-0312006 NRTH-0837816		Community Colleges	120,000	115.37
	DEED BOOK 2348 PG-516		Town Tax	120,000	962.30
	FULL MARKET VALUE	140,000	Chargebacks	120,000	0.00
			FP003 Charlotte fp 1	140,000 TO	90.10
			TOTAL TAX ---		2,151.12**
				DATE #1	02/12/13
				AMT DUE	2,151.12
233.00-2-18	Rt 60			233.00-2-18	
Allenbrand Anthony J	321 Abandoned ag		AG COMMIT 41730	ACCT 26200	BILL 770
Allenbrand Diane L	Cassadaga Valle 062601	53,500	Medicaid	24,820	24,820
6525 Andrews Rd	7-1-5.1	53,500	County Tax	28,680	135.24
Sinclairville, NY 14782	ACRES 78.20		Community Colleges	28,680	99.79
	EAST-0311801 NRTH-0837078		Town Tax	28,680	27.57
	DEED BOOK 2307 PG-470		Chargebacks	28,680	229.99
	FULL MARKET VALUE	53,500	School Relevy	28,680	0.00
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	53,500 TO	512.96
UNDER AGDIST LAW TIL 2019					34.43
			TOTAL TAX ---		1,039.98**
				DATE #1	02/12/13
				AMT DUE	1,039.98
233.00-2-19	6789 Nelson Hill Rd			233.00-2-19	
Riggle Earl C	210 1 Family Res		Medicaid	ACCT 26200	BILL 771
6789 Nelson Hill Rd	Cassadaga Valle 062601	19,300	County Tax	85,000	400.80
Sinclairville, NY 14782-9606	7-1-5.2	85,000	Community Colleges	85,000	295.74
	ACRES 5.00		Town Tax	85,000	81.72
	EAST-0312797 NRTH-0836426		Chargebacks	85,000	681.63
	DEED BOOK 1958 PG-00288		FP003 Charlotte fp 1	85,000 TO	0.00
	FULL MARKET VALUE	85,000			54.70
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 233.00-2-20 *****					
233.00-2-20	6858 Nelson Hill Rd			ACCT 26200	BILL 772
Shoemaker John	240 Rural res		Medicaid	130,000	613.00
Shoemaker Sarah	Cassadaga Valle 062601	69,200	County Tax	130,000	452.31
6858 Nelson Hill Rd	7-1-10	130,000	Community Colleges	130,000	124.98
Sinclairville, NY 14782-9606	ACRES 95.00		Town Tax	130,000	1,042.49
	EAST-0313957 NRTH-0837756		Chargebacks	130,000	0.00
	FULL MARKET VALUE	130,000	FP003 Charlotte fp 1	130,000 TO	83.67
			TOTAL TAX ---		2,316.45**
				DATE #1	02/12/13
				AMT DUE	2,316.45
***** 233.00-2-21 *****					
233.00-2-21	Nelson Hill Rd			ACCT 26200	BILL 773
Allenbrand Anthony	105 Vac farmland		AG COMMIT 41730	6,680	6,680
Allenbrand Diana	Cassadaga Valle 062601	8,300	Medicaid	1,620	7.64
6525 Andrews Rd	7-1-23.2.2	8,300	County Tax	1,620	5.64
Sinclairville, NY 14782-9642	ACRES 4.00		Community Colleges	1,620	1.56
	EAST-0314428 NRTH-0835703		Town Tax	1,620	12.99
	DEED BOOK 2123 PG-00395		Chargebacks	1,620	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	8,300	School Relevy		28.98
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	8,300 TO	5.34
			TOTAL TAX ---		62.15**
				DATE #1	02/12/13
				AMT DUE	62.15
***** 233.00-2-22 *****					
233.00-2-22	319 Nelson Hill Rd			ACCT 26200	BILL 774
Allenbrand Anthony J	210 1 Family Res		AG COMMIT 41730	9,480	9,480
Allenbrand Diane L	Cassadaga Valle 062601	23,800	Medicaid	35,520	167.49
6525 Andrews Rd	7-1-23.1	45,000	County Tax	35,520	123.58
Sinclairville, NY 14782-9642	ACRES 9.00		Community Colleges	35,520	34.15
	EAST-0314134 NRTH-0835530		Town Tax	35,520	284.84
	DEED BOOK 2189 PG-00637		Chargebacks	35,520	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	45,000	School Relevy		635.29
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	45,000 TO	28.96
			TOTAL TAX ---		1,274.31**
				DATE #1	02/12/13
				AMT DUE	1,274.31
***** 233.00-2-23 *****					
233.00-2-23	County Highway 133			ACCT 26200	BILL 775
Allenbrand Anthony J	320 Rural vacant		AG DIST 41720	22,110	22,110
Allenbrand Diane L	Cassadaga Valle 062601	56,100	Medicaid	33,990	160.27
6525 Andrews Rd	7-1-23.2.1	56,100	County Tax	33,990	118.26
Sinclairville, NY 14782	ACRES 87.00		Community Colleges	33,990	32.68
	EAST-0312872 NRTH-0835681		Town Tax	33,990	272.57
	DEED BOOK 2307 PG-470		Chargebacks	33,990	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	56,100	School Relevy		607.93
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	56,100 TO	36.11
			TOTAL TAX ---		1,227.82**
				DATE #1	02/12/13
				AMT DUE	1,227.82

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
233.00-2-24	County Rd.133 322 Rural vac>10	58,500	AG COMMIT 41730	233.00-2-24	
Allenbrand Anthony	Cassadaga Valle 062601	58,500	Medicaid	ACCT 26200	BILL 776
Allenbrand Diane	7-1-22.1	58,500	County Tax	18,340	18,340
6525 Andrews Rd	ACRES 95.00		Community Colleges	40,160	189.37
Sinclairville, NY 14782-9608	EAST-0312623 NRTH-0834616		Town Tax	40,160	139.73
	DEED BOOK 2354 PG-205		Chargebacks	40,160	38.61
	FULL MARKET VALUE	58,500	School Relevy	40,160	322.05
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	58,500	0.00
UNDER AGDIST LAW TIL 2019				TO	718.28
			TOTAL TAX ---		37.65
				DATE #1	1,445.69**
				AMT DUE	02/12/13
					1,445.69
					*****
233.00-2-25	6691 Nelson Hill Rd 210 1 Family Res	69,000	Medicaid	233.00-2-25	
Holland Anna	Cassadaga Valle 062601	69,000	County Tax	ACCT 26200	BILL 777
Pob 725	7-1-22.2	69,000	Community Colleges	69,000	325.36
6691 Nelson Rd	ACRES 5.00		Town Tax	69,000	240.07
Sinclairville, NY 14782-9606	EAST-0314848 NRTH-0834666		Chargebacks	69,000	66.34
	FULL MARKET VALUE	69,000	FP003 Charlotte fp 1	69,000	553.32
				TO	0.00
			TOTAL TAX ---		44.41
				DATE #1	1,229.50**
				AMT DUE	02/12/13
					1,229.50
					*****
233.00-2-26	120 Field crops	79,300	AG COMMIT 41730	233.00-2-26	
Allenbrand Anthony J	Cassadaga Valle 062601	79,300	Medicaid	ACCT 26200	BILL 778
Allenbrand Diane L	7-1-21	79,300	County Tax	12,120	12,120
6525 Andrews Rd	ACRES 172.50		Community Colleges	67,180	316.78
Sinclairville, NY 14782-9642	EAST-0312889 NRTH-0833461		Town Tax	67,180	233.74
	FULL MARKET VALUE	79,300	Chargebacks	67,180	64.59
			School Relevy	67,180	538.72
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	79,300	0.00
UNDER AGDIST LAW TIL 2019				TO	1,201.55
			TOTAL TAX ---		51.04
				DATE #1	2,406.42**
				AMT DUE	02/12/13
					2,406.42
					*****
233.00-2-27	Andrews Rd 105 Vac farmland	59,100	AG COMMIT 41730	233.00-2-27	
Allenbrand Anthony J	Cassadaga Valle 062601	59,100	Medicaid	ACCT 26200	BILL 779
J & Diane L	10-1-8.1	59,100	County Tax	21,630	21,630
6525 Andrews Rd	ACRES 97.00		Community Colleges	37,470	176.68
Sinclairville, NY 14782	EAST-0315638 NRTH-0831682		Town Tax	37,470	130.37
	FULL MARKET VALUE	59,100	Chargebacks	37,470	36.02
			School Relevy	37,470	300.48
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	59,100	0.00
UNDER AGDIST LAW TIL 2019				TO	670.16
			TOTAL TAX ---		38.04
				DATE #1	1,351.75**
				AMT DUE	02/12/13
					1,351.75
					*****

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-28 *****					
233.00-2-28	Andrews Rd			ACCT 26200	BILL 780
Allenbrand Anthony J	314 Rural vac<10		Medicaid	3,000	14.15
Allenbrand Diane L	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
6525 Andrews Rd	10-1-6.1	3,000	Community Colleges	3,000	2.88
Sinclairville, NY 14782	ACRES 1.02		Town Tax	3,000	24.06
	EAST-0315344 NRTH-0831117		Chargebacks	3,000	0.00
	DEED BOOK 2338 PG-847		School Relevy		53.65
	FULL MARKET VALUE	3,000	FP003 Charlotte fp 1	3,000 TO	1.93
			TOTAL TAX ---		107.11**
				DATE #1	02/12/13
				AMT DUE	107.11
***** 233.00-2-30 *****					
233.00-2-30	320 Rural vacant		AG COMMIT 41730	ACCT 26200	BILL 781
Allenbrand Anthony J	Cassadaga Valle 062601	46,200	Medicaid	26,020	26,020
J & Diane L	10-1-5	46,200	County Tax	20,180	95.16
6525 Andrews Rd	ACRES 54.00		Community Colleges	20,180	70.21
Sinclairville, NY 14782	EAST-0312934 NRTH-0831154		Town Tax	20,180	19.40
	FULL MARKET VALUE	46,200	Chargebacks	20,180	161.83
			School Relevy		0.00
			FP003 Charlotte fp 1	46,200 TO	360.92
			TOTAL TAX ---		29.73
				DATE #1	02/12/13
				AMT DUE	737.25**
***** 233.00-2-31 *****					
233.00-2-31	Rt 60			ACCT 26200	BILL 782
Diaz Jose A	322 Rural vac>10	59,800	Medicaid	59,800	281.98
3130	Cassadaga Valle 062601	59,800	County Tax	59,800	208.06
PO Box 43	7-1-25.1	59,800	Community Colleges	59,800	57.49
DPO-AA, 34034-0043	ACRES 99.20		Town Tax	59,800	479.54
	EAST-0310377 NRTH-0833848		Chargebacks	59,800	0.00
	DEED BOOK 2300 PG-269		FP003 Charlotte fp 1	59,800 TO	38.49
	FULL MARKET VALUE	59,800	TOTAL TAX ---		1,065.56**
				DATE #1	02/12/13
				AMT DUE	1,065.56
***** 233.00-2-32 *****					
233.00-2-32	Route 60				BILL 783
Alford Tommie L Sr	322 Rural vac>10	8,600	Medicaid	8,600	40.55
Koehn Susan	Cassadaga Valle 062601	8,600	County Tax	8,600	29.92
6496 Route 60	7-1-25.3	8,600	Community Colleges	8,600	8.27
Cassadaga, NY 14718	ACRES 12.80		Town Tax	8,600	68.96
	EAST-0309351 NRTH-0833220		Chargebacks	8,600	0.00
	DEED BOOK 2386 PG-666		FP003 Charlotte fp 1	8,600 TO	5.53
	FULL MARKET VALUE	8,600	TOTAL TAX ---		153.23**
				DATE #1	02/12/13
				AMT DUE	153.23

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 222  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-33 *****					
	Rt 60			ACCT 26200	BILL 784
233.00-2-33	322 Rural vac>10		Medicaid	31,000	146.18
Mawhir Michael R	Cassadaga Valle 062601	31,000	County Tax	31,000	107.86
84 W Chestnut St	7-1-24	31,000	Community Colleges	31,000	29.80
Dunkirk, NY 14048	ACRES 30.00		Town Tax	31,000	248.59
	EAST-0308636 NRTH-0832676		Chargebacks	31,000	0.00
	FULL MARKET VALUE	31,000	FP003 Charlotte fp 1	31,000 TO	19.95
			TOTAL TAX ---		552.38**
				DATE #1	02/12/13
				AMT DUE	552.38
***** 233.00-2-34 *****					
	Box 967 Rt. 60				BILL 785
233.00-2-34	210 1 Family Res		Medicaid	120,000	565.84
Horton Ricky A	Cassadaga Valle 062601	18,600	County Tax	120,000	417.51
Horton Holly	10-1-1.3.2	120,000	Community Colleges	120,000	115.37
PO Box 967	ACRES 4.60		Town Tax	120,000	962.30
Sinclairville, NY 14782	EAST-0308052 NRTH-0831708		Chargebacks	120,000	0.00
	DEED BOOK 2403 PG-564		FP003 Charlotte fp 1	120,000 TO	77.23
	FULL MARKET VALUE	120,000	TOTAL TAX ---		2,138.25**
				DATE #1	02/12/13
				AMT DUE	2,138.25
***** 233.00-2-35 *****					
	6383 RT 60				BILL 786
233.00-2-35	240 Rural res		War Vet CT 41121	6,000	6,000
Marcello Nancy	Cassadaga Valle 062601	25,700	Medicaid	68,000	320.64
Marcello Fred J	10-1-1.5	74,000	County Tax	68,000	236.59
Pob 731	ACRES 11.00		Community Colleges	68,000	65.37
Sinclairville, NY 14782	EAST-0307846 NRTH-0831420		Town Tax	68,000	545.30
	DEED BOOK 2294 PG-782		Chargebacks	68,000	0.00
	FULL MARKET VALUE	74,000	FP003 Charlotte fp 1	74,000 TO	47.63
			TOTAL TAX ---		1,215.53**
				DATE #1	02/12/13
				AMT DUE	1,215.53
***** 233.00-2-36 *****					
	Rt 60	48 PCT OF VALUE USED FOR EXEMPTION PURPOSES		ACCT 26200	BILL 787
233.00-2-36	270 Mfg housing		Combat Vet 41131	4,440	4,440
Higgs James D	Cassadaga Valle 062601	14,900	Medicaid	32,560	153.53
Higgs Beverly	10-1-1.3.1	37,000	County Tax	32,560	113.29
Rt 60	ACRES 2.50		Community Colleges	32,560	31.30
PO Box 947	EAST-0307484 NRTH-0831728		Town Tax	32,560	261.10
Sinclairville, NY 14782	DEED BOOK 2403 PG-567		Chargebacks	32,560	0.00
	FULL MARKET VALUE	37,000	FP003 Charlotte fp 1	37,000 TO	23.81
			TOTAL TAX ---		583.03**
				DATE #1	02/12/13
				AMT DUE	583.03
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 223  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
233.00-2-37	6418 Rte 60			233.00-2-37	
Higgs Timothy D	240 Rural res		Medicaid	ACCT 26200	BILL 788
Higgs Patricia	Cassadaga Valle 062601	28,800	County Tax	65,000	306.50
PO Box 1048	10-1-1.1	65,000	Community Colleges	65,000	226.15
Sinclairville, NY 14782	ACRES 14.40		Town Tax	65,000	62.49
	EAST-0307977 NRTH-0832192		Chargebacks	65,000	521.24
	DEED BOOK 2372 PG-367		School Relevy		0.00
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1	65,000 TO	615.76
			TOTAL TAX ---		41.83
					1,773.97**
				DATE #1	02/12/13
				AMT DUE	1,773.97
233.00-2-38	6496 Rt 60			233.00-2-38	
Alford Tommie L Sr	240 Rural res		Medicaid	ACCT 26200	BILL 789
Koehn Susan	Cassadaga Valle 062601	34,100	County Tax	131,000	617.71
6496 Rt 60	7-1-25.2	131,000	Community Colleges	131,000	455.79
Cassadaga, NY 14718	ACRES 20.00		Town Tax	131,000	125.94
	EAST-0308337 NRTH-0832997		Chargebacks	131,000	1,050.51
	DEED BOOK 2386 PG-666		School Relevy	131,000 TO	0.00
	FULL MARKET VALUE	131,000	FP003 Charlotte fp 1	131,000 TO	84.31
			TOTAL TAX ---		
					2,334.26**
				DATE #1	02/12/13
				AMT DUE	2,334.26
233.00-2-39	6550 Rt 60			233.00-2-39	
Jaquith Mark E	210 1 Family Res		Medicaid	ACCT 26200	BILL 790
Jaquith Amy L	Cassadaga Valle 062601	15,400	County Tax	79,000	372.51
6550 Rt 60	7-1-26.2	79,000	Community Colleges	79,000	274.86
Cassadaga, NY 14718	ACRES 2.80		Town Tax	79,000	75.95
	EAST-0307295 NRTH-0834153		Chargebacks	79,000	633.51
	DEED BOOK 2507 PG-28		School Relevy	79,000 TO	0.00
	FULL MARKET VALUE	79,000	FP003 Charlotte fp 1	79,000 TO	50.84
			TOTAL TAX ---		
					1,407.67**
				DATE #1	02/12/13
				AMT DUE	1,407.67
233.00-2-40	6611 Rt 60			233.00-2-40	
Kelly Patrick L	260 Seasonal res		Medicaid	ACCT 26200	BILL 791
Kelly Janet	Cassadaga Valle 062601	49,000	County Tax	59,000	278.21
6611 Route 60	7-1-26.1	59,000	Community Colleges	59,000	205.28
Cassadaga, NY 14718	ACRES 63.20		Town Tax	59,000	56.72
	EAST-0309192 NRTH-0834634		Chargebacks	59,000	473.13
	DEED BOOK 2485 PG-243		School Relevy	59,000 TO	0.00
	FULL MARKET VALUE	59,000	FP003 Charlotte fp 1	59,000 TO	37.97
			TOTAL TAX ---		
					1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 233.00-2-41 *****					
233.00-2-41	6598 Rt 60			ACCT 26200	BILL 792
Catanese Randall W	240 Rural res		Medicaid	58,000	273.49
4171 Pickard Rd	Cassadaga Valle 062601	39,600	County Tax	58,000	201.80
Sinclairville, NY 14782	7-1-27.3	58,000	Community Colleges	58,000	55.76
	ACRES 27.50		Town Tax	58,000	465.11
	EAST-0309267 NRTH-0834988		Chargebacks	58,000	0.00
	DEED BOOK 2011 PG-2486		School Relevy		1,037.35
	FULL MARKET VALUE	58,000	FP003 Charlotte fp 1	58,000 TO	37.33
			TOTAL TAX ---		2,070.84**
				DATE #1	02/12/13
				AMT DUE	2,070.84
***** 233.00-2-42 *****					
233.00-2-42	Route 60			ACCT 26200	BILL 793
Gay-Mark Tire-Wheel Inc	430 Mtor veh srv		Medicaid	230,000	1,084.53
6624 Rt 60	Cassadaga Valle 062601	230,000	15,750 County Tax	230,000	800.24
Cassadga, NY 14718	7-1-27.2		Community Colleges	230,000	221.12
	ACRES 2.00		Town Tax	230,000	1,844.40
	EAST-0307348 NRTH-0835716		Chargebacks	230,000	0.00
	DEED BOOK 1817 PG-00041		FP003 Charlotte fp 1	230,000 TO	148.02
	FULL MARKET VALUE	230,000			
			TOTAL TAX ---		4,098.31**
				DATE #1	02/12/13
				AMT DUE	4,098.31
***** 233.00-2-43 *****					
233.00-2-43	Rt 60			ACCT 26200	BILL 794
Gay Mark Tire	322 Rural vac>10		AG DIST 41720	0	0
Wheel Inc	Cassadaga Valle 062601	78,300	Medicaid	80,000	377.23
6624 Rt 60	7-1-27.1	80,000	County Tax	80,000	278.34
Cassadaga, NY 14718	ACRES 168.50		Community Colleges	80,000	76.91
	EAST-0309324 NRTH-0835996		Town Tax	80,000	641.53
	DEED BOOK 2113 PG-00365		Chargebacks	80,000	0.00
	FULL MARKET VALUE	80,000	FP003 Charlotte fp 1	80,000 TO	51.49
			TOTAL TAX ---		1,425.50**
				DATE #1	02/12/13
				AMT DUE	1,425.50
***** 233.00-2-44 *****					
233.00-2-44	Route 60			ACCT 26200	BILL 795
Pastor Glenn W	311 Res vac land	5,600	Medicaid	5,600	26.41
6726 Route 60	Cassadaga Valle 062601	5,600	County Tax	5,600	19.48
Cassadaga, NY 14718	7-1-4.2		Community Colleges	5,600	5.38
	ACRES 6.20		Town Tax	5,600	44.91
	EAST-0309614 NRTH-0837544		Chargebacks	5,600	0.00
	DEED BOOK 2595 PG-689		FP003 Charlotte fp 1	5,600 TO	3.60
	FULL MARKET VALUE	5,600			
			TOTAL TAX ---		99.78**
				DATE #1	02/12/13
				AMT DUE	99.78
*****					

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 233.00-2-45 *****					
233.00-2-45	6726 Route 60			ACCT 26200	BILL 796
Pastor Glenn W	280 Res Multiple		Medicaid	142,000	669.58
Pastor Debra A	Cassadaga Valle 062601	37,600	County Tax	142,000	494.06
PO Box 339	7-1-4.3.1	142,000	Community Colleges	142,000	136.52
Cassadaga, NY 14718	ACRES 13.00		Town Tax	142,000	1,138.72
	EAST-0308450 NRTH-0837518		Chargebacks	142,000	0.00
	DEED BOOK 2027 PG-00144		FP003 Charlotte fp 1	142,000 TO	91.39
	FULL MARKET VALUE	142,000			
			TOTAL TAX ---		2,530.27**
				DATE #1	02/12/13
				AMT DUE	2,530.27
***** 234.00-1-1 *****					
234.00-1-1	Hall Rd		AG DIST 41720	19,570	19,570
Carlstrom Darren J	322 Rural vac>10		Medicaid	33,330	157.16
6757 Hall Rd	Cassadaga Valle 062601	52,900	County Tax	33,330	115.96
Sinclairville, NY 14782	7-1-13.3.2	52,900	Community Colleges	33,330	32.04
	ACRES 76.40		Town Tax	33,330	267.28
	EAST-0316983 NRTH-0837807		Chargebacks	33,330	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2612 PG-929		FP003 Charlotte fp 1	52,900 TO	34.05
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	52,900			606.49**
			TOTAL TAX ---		606.49
				DATE #1	02/12/13
				AMT DUE	606.49
***** 234.00-1-2 *****					
234.00-1-2	6151 Hall Rd			ACCT 26200	BILL 798
Williams Scott	314 Rural vac<10		Medicaid	6,500	30.65
Williams Vicki	Cassadaga Valle 062601	6,500	County Tax	6,500	22.62
6751 Hall Rd	7-1-13.4	6,500	Community Colleges	6,500	6.25
Sinclairville, NY 14782	ACRES 3.00		Town Tax	6,500	52.12
	EAST-0317391 NRTH-0837265		Chargebacks	6,500	0.00
	DEED BOOK 2419 PG-91		FP003 Charlotte fp 1	6,500 TO	4.18
	FULL MARKET VALUE	6,500			115.82**
			TOTAL TAX ---		115.82
				DATE #1	02/12/13
				AMT DUE	115.82
***** 234.00-1-3 *****					
234.00-1-3	Hall Rd		AG DIST 41720	1,530	1,530
Carlstrom Darren J	105 Vac farmland		Medicaid	3,470	16.36
Williams Scott A/Vicki J	Cassadaga Valle 062601	1,700	County Tax	3,470	12.07
6751 Hall Rd	7-1-13.2	5,000	Community Colleges	3,470	3.34
Sinclairville, NY 14782	ACRES 0.40		Town Tax	3,470	27.83
	EAST-0317609 NRTH-0837137		Chargebacks	3,470	0.00
	DEED BOOK 2623 PG-318		FP003 Charlotte fp 1	5,000 TO	3.22
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	5,000			62.82**
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---		62.82
				DATE #1	02/12/13
				AMT DUE	62.82

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 226  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-4 *****					
234.00-1-4	6821 Hall Rd			ACCT 26200	BILL 800
Boyland Ronald J	270 Mfg housing		Medicaid	25,000	117.88
6821 Hall Rd	Cassadaga Valle 062601	16,300	County Tax	25,000	86.98
Sinclairville, NY 14782	7-1-13.1	25,000	Community Colleges	25,000	24.03
	ACRES 3.30		Town Tax	25,000	200.48
	EAST-0316898 NRTH-0837821		Chargebacks	25,000	0.00
	DEED BOOK 2658 PG-559		FP003 Charlotte fp 1	25,000 TO	16.09
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
***** 234.00-1-5 *****					
234.00-1-5	Hall Rd			ACCT 26200	BILL 801
Carlstrom Darren J	312 Vac w/imprv		AG DIST 41720	21,210	21,210
6757 Hall Rd	Cassadaga Valle 062601	37,900	Medicaid	28,690	135.28
Sinclairville, NY 14782	7-1-13.3.1	49,900	County Tax	28,690	99.82
	ACRES 39.90		Community Colleges	28,690	27.58
	EAST-0316207 NRTH-0837652		Town Tax	28,690	230.07
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2647 PG-918		Chargebacks	28,690	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	49,900	FP003 Charlotte fp 1	49,900 TO	32.11
			TOTAL TAX ---		524.86**
				DATE #1	02/12/13
				AMT DUE	524.86
***** 234.00-1-6 *****					
234.00-1-6	2825 Hooker Rd			ACCT 26200	BILL 802
Johnson Nathan R	112 Dairy farm		FARM SILOS 42100	400	400
2825 Hooker Rd	Cassadaga Valle 062601	66,700	Medicaid	159,600	752.57
Sinclairville, NY 14782	8-1-2	160,000	County Tax	159,600	555.29
	ACRES 77.50		Community Colleges	159,600	153.44
	EAST-0319940 NRTH-0838216		Town Tax	159,600	1,279.85
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2561 PG-470		Chargebacks	159,600	0.00
UNDER AGDIST LAW TIL 2013	FULL MARKET VALUE	160,000	School Relevy		2,307.73
			FP003 Charlotte fp 1	159,600 TO	102.72
			400 EX		
			TOTAL TAX ---		5,151.60**
				DATE #1	02/12/13
				AMT DUE	5,151.60
***** 234.00-1-7 *****					
234.00-1-7	311 Res vac land			ACCT 26200	BILL 803
Johnson Robert C	Cassadaga Valle 062601	7,000	AG DIST 41720	130	130
Johnson Donna R	8-1-4	7,000	Medicaid	6,870	32.39
6749 Charlotte Ctr Rd	ACRES 9.20		County Tax	6,870	23.90
Sinclairville, NY 14782-9612	EAST-0320821 NRTH-0838334		Community Colleges	6,870	6.60
	FULL MARKET VALUE	7,000	Town Tax	6,870	55.09
MAY BE SUBJECT TO PAYMENT			Chargebacks	6,870	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	7,000 TO	4.51
			TOTAL TAX ---		122.49**
				DATE #1	02/12/13
				AMT DUE	122.49

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STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 227  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 234.00-1-8 *****					
234.00-1-8	Charlotte Center Rd			ACCT 26200	BILL 804
Johnson Robert	322 Rural vac>10		AG DIST 41720	21,890	21,890
Johnson Donna	Cassadaga Valle 062601	43,600	Medicaid	21,710	102.37
RD2 Pob 349	8-1-5	43,600	County Tax	21,710	75.54
Sinclairville, NY 14782	ACRES 48.00		Community Colleges	21,710	20.87
	EAST-0321835 NRTH-0838459		Town Tax	21,710	174.10
	DEED BOOK 2308 PG-186		Chargebacks	21,710	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	43,600	FP003 Charlotte fp 1	43,600	TO 28.06
UNDER AGDIST LAW TIL 2016					
				TOTAL TAX ---	400.94**
				DATE #1	02/12/13
				AMT DUE	400.94
***** 234.00-1-9 *****					
234.00-1-9	6893 Charlotte Center Rd			ACCT 26200	BILL 805
Clark Robert C	210 1 Family Res		War Vet CT 41121	6,000	6,000
Clark Mary A	Cassadaga Valle 062601	9,900	Medicaid	54,000	254.63
6893 Charlotte Ctr Rd	8-1-6	60,000	County Tax	54,000	187.88
Sinclairville, NY 14782-9613	ACRES 0.75		Community Colleges	54,000	51.91
	EAST-0322805 NRTH-0838675		Town Tax	54,000	433.03
	FULL MARKET VALUE	60,000	Chargebacks	54,000	0.00
			FP003 Charlotte fp 1	60,000	TO 38.62
				TOTAL TAX ---	966.07**
				DATE #1	02/12/13
				AMT DUE	966.07
***** 234.00-1-10 *****					
234.00-1-10	6749 Charlotte Center Rd			ACCT 26200	BILL 806
Johnson Robert C	112 Dairy farm		AG DIST 41720	23,415	23,415
Johnson Donna R	Cassadaga Valle 062601	87,600	FARM SILOS 42100	4,100	4,100
6749 Charlotte Center Rd	8-1-3	215,200	Medicaid	187,685	885.00
Sinclairville, NY 14782	ACRES 123.00		County Tax	187,685	653.01
	EAST-0320941 NRTH-0836973		Community Colleges	187,685	180.44
	FULL MARKET VALUE	215,200	Town Tax	187,685	1,505.07
			Chargebacks	187,685	0.00
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	211,100	TO 135.86
UNDER AGDIST LAW TIL 2016			4,100 EX		
				TOTAL TAX ---	3,359.38**
				DATE #1	02/12/13
				AMT DUE	3,359.38
***** 234.00-1-11 *****					
234.00-1-11	6723 Charlotte Center Rd			ACCT 26200	BILL 807
Comstock Scott	210 1 Family Res		Medicaid	75,000	353.65
6723 Charlotte Center Rd	Cassadaga Valle 062601	17,000	County Tax	75,000	260.95
Sinclairville, NY 14782	8-1-36.2	75,000	Community Colleges	75,000	72.10
	ACRES 3.00		Town Tax	75,000	601.43
	EAST-0322145 NRTH-0836140		Chargebacks	75,000	0.00
	DEED BOOK 2301 PG-756		FP003 Charlotte fp 1	75,000	TO 48.27
	FULL MARKET VALUE	75,000			
				TOTAL TAX ---	1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 228  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-12.1 *****					
234.00-1-12.1	Center Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 808
Roeseler Randy D	Cassadaga Valle 062601	54,300	County Tax	54,800	258.40
Roeseler Marian L	8-1-36.1	54,800	Community Colleges	54,800	190.66
6512 Wick Rd	ACRES 81.30		Town Tax	54,800	52.68
Lockport, NY 14094	EAST-0320412 NRTH-0835607		Chargebacks	54,800	439.45
	DEED BOOK 2640 PG-166		FP003 Charlotte fp 1	54,800 TO	0.00
	FULL MARKET VALUE	54,800			35.27
			TOTAL TAX ---		976.46**
				DATE #1	02/12/13
				AMT DUE	976.46
***** 234.00-1-12.2 *****					
234.00-1-12.2	6677 Charlotte Center Rd 210 1 Family Res		War Vet CT 41121	6,000	6,000
Benson Phillip M	Cassadaga Valle 062601	18,700	Disabled V 41141	7,000	7,000
Benson Susan L	8-1-36.3	140,000	Medicaid	127,000	598.85
6677 Charlotte Center Rd	ACRES 4.70		County Tax	127,000	441.87
Sinclairville, NY 14782	DEED BOOK 2674 PG-31		Community Colleges	127,000	122.10
	FULL MARKET VALUE	140,000	Town Tax	127,000	1,018.43
			Chargebacks	127,000	0.00
			FP003 Charlotte fp 1	140,000 TO	90.10
			TOTAL TAX ---		2,271.35**
				DATE #1	02/12/13
				AMT DUE	2,271.35
***** 234.00-1-13.1 *****					
234.00-1-13.1	6823 Charlotte Center Rd 240 Rural res		Medicaid	ACCT 26200	BILL 810
Shreve Charlene	Cassadaga Valle 062601	24,300	County Tax	45,000	212.19
6621 Charlotte Ctr Rd	8-1-30.1	45,000	Community Colleges	45,000	156.57
PO Box 935	ACRES 9.50		Town Tax	45,000	43.26
Sinclairville, NY 14782	EAST-0320869 NRTH-0834691		Chargebacks	45,000	360.86
	DEED BOOK 2391 PG-267		FP003 Charlotte fp 1	45,000 TO	0.00
	FULL MARKET VALUE	45,000			28.96
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 234.00-1-13.2 *****					
234.00-1-13.2	6621 Charlotte Center Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 811
Shreve Charlene	Cassadaga Valle 062601	21,000	County Tax	80,000	377.23
6823 Charlotte Center Rd	8-1-30.1	80,000	Community Colleges	80,000	278.34
PO Box 935	ACRES 6.00		Town Tax	80,000	76.91
Sinclairville, NY 14782	EAST-0320869 NRTH-0834691		Chargebacks	80,000	641.53
	DEED BOOK 2624 PG-670		School Relevy	80,000	0.00
	FULL MARKET VALUE	80,000	FP003 Charlotte fp 1	80,000 TO	1,430.84
			TOTAL TAX ---		51.49
					2,856.34**
				DATE #1	02/12/13
				AMT DUE	2,856.34
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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 229  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-13.3 *****					
234.00-1-13.3	Charlotte Center Rd			ACCT 26200	BILL 812
Tarbell Billie Jo	311 Res vac land		Medicaid	1,400	6.60
6619 Charlotte Center Rd	Cassadaga Valle 062601	1,400	County Tax	1,400	4.87
Sinclairville, NY 14782	8-1-30.1	1,400	Community Colleges	1,400	1.35
	ACRES 0.75		Town Tax	1,400	11.23
	EAST-0968829 NRTH-0834052		Chargebacks	1,400	0.00
	DEED BOOK 2011 PG-6551		FP003 Charlotte fp 1	1,400 TO	.90
	FULL MARKET VALUE	1,400			
			TOTAL TAX ---		24.95**
				DATE #1	02/12/13
				AMT DUE	24.95
***** 234.00-1-14 *****					
234.00-1-14	6617 Charlotte Center Rd			ACCT 26200	BILL 813
Tarbell Billie Jo	210 1 Family Res		Medicaid	54,000	254.63
6617 Charlotte Center Rd	Cassadaga Valle 062601	2,100	County Tax	54,000	187.88
Sinclairville, NY 14782	8-1-33	54,000	Community Colleges	54,000	51.91
	ACRES 0.12		Town Tax	54,000	433.03
	EAST-0320594 NRTH-0833952		Chargebacks	54,000	0.00
	DEED BOOK 2565 PG-492		FP003 Charlotte fp 1	54,000 TO	34.75
	FULL MARKET VALUE	54,000			
			TOTAL TAX ---		962.20**
				DATE #1	02/12/13
				AMT DUE	962.20
***** 234.00-1-15 *****					
234.00-1-15	6617 Charlotte Center Rd			ACCT 26200	BILL 814
Tarbell Billie Jo	311 Res vac land		Medicaid	1,400	6.60
6617 Charlotte Center Rd	Cassadaga Valle 062601	1,400	County Tax	1,400	4.87
Sinclairville, NY 14782	8-1-30.2	1,400	Community Colleges	1,400	1.35
	ACRES 0.30		Town Tax	1,400	11.23
	EAST-0320513 NRTH-0833909		Chargebacks	1,400	0.00
	DEED BOOK 2565 PG-492		FP003 Charlotte fp 1	1,400 TO	.90
	FULL MARKET VALUE	1,400			
			TOTAL TAX ---		24.95**
				DATE #1	02/12/13
				AMT DUE	24.95
***** 234.00-1-16.1 *****					
234.00-1-16.1	Charlotte Center Rd			ACCT 26200	BILL 815
Olmstead Jay E	322 Rural vac>10		Medicaid	12,200	57.53
1787 Bates Rd	Cassadaga Valle 062601	12,100	County Tax	12,200	42.45
Sinclairville, NY 14782-9718	8-1-29	12,200	Community Colleges	12,200	11.73
	ACRES 7.20		Town Tax	12,200	97.83
	EAST-0319761 NRTH-0834218		Chargebacks	12,200	0.00
	DEED BOOK 2107 PG-00096		School Relevy		218.21
	FULL MARKET VALUE	12,200	FP003 Charlotte fp 1	12,200 TO	7.85
			TOTAL TAX ---		435.60**
				DATE #1	02/12/13
				AMT DUE	435.60

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 230  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
234.00-1-16.2	Charlotte Center Rd 322 Rural vac>10		AG DIST 41720	234.00-1-16.2	16.2
Williams Scott A	Cassadaga Valle 062601	23,700	Medicaid	ACCT 26200	BILL 816
Williams Vicki	part of	23,700	County Tax	0	0
6757 Hall Rd	8-1-29		Community Colleges	23,700	22.78
Sinclairville, NY 14782	ACRES 57.70		Town Tax	23,700	190.05
	EAST-0319761 NRTH-0834218		Chargebacks	23,700	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2644 PG-361		FP003 Charlotte fp 1	23,700	TO 15.25
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	23,700			
				TOTAL TAX ---	422.29**
				DATE #1	02/12/13
				AMT DUE	422.29
***** 234.00-1-17 *****					
234.00-1-17	6593 Charlotte Center Rd 210 1 Family Res		War Vet CT 41121	6,000	6,000
Olmstead Teri L	Cassadaga Valle 062601	14,400	Medicaid	39,000	183.90
6593 Charlotte Center Rd	8-1-28.4	45,000	County Tax	39,000	135.69
Sinclairville, NY 14782	ACRES 2.20		Community Colleges	39,000	37.49
	DEED BOOK 2440 PG-910		Town Tax	39,000	312.75
	FULL MARKET VALUE	45,000	Chargebacks	39,000	0.00
			FP003 Charlotte fp 1	45,000	TO 28.96
				TOTAL TAX ---	698.79**
				DATE #1	02/12/13
				AMT DUE	698.79
***** 234.00-1-18 *****					
234.00-1-18	Charlotte Center Rd 322 Rural vac>10		Medicaid	19,100	81.8
Olmstead Jay E	Cassadaga Valle 062601	19,000	County Tax	19,100	66.45
1787 Bates Rd	8-1-28.1	19,100	Community Colleges	19,100	18.36
Sinclairville, NY 14782-9718	ACRES 14.60		Town Tax	19,100	153.17
	EAST-0320426 NRTH-0833062		Chargebacks	19,100	0.00
	DEED BOOK 2107 PG-00096		School Relevy		341.61
	FULL MARKET VALUE	19,100	FP003 Charlotte fp 1	19,100	TO 12.29
				TOTAL TAX ---	681.94**
				DATE #1	02/12/13
				AMT DUE	681.94
***** 234.00-1-19 *****					
234.00-1-19	Center Rd 281 Multiple res		Medicaid	144,000	819
Ceranowicz John	Cassadaga Valle 062601	49,800	County Tax	144,000	679.01
408 Lakeshore Dr East	8-1-37.2	144,000	Community Colleges	144,000	501.02
Dunkirk, NY 14048	ACRES 15.30		Town Tax	144,000	138.44
	EAST-0319901 NRTH-0833204		Town Tax	144,000	1,154.75
	FULL MARKET VALUE	144,000	Chargebacks	144,000	0.00
			FP003 Charlotte fp 1	144,000	TO 92.68
				TOTAL TAX ---	2,565.90**
				DATE #1	02/12/13
				AMT DUE	2,565.90

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 231  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
234.00-1-20	Charlotte Center Rd 260 Seasonal res		Medicaid	ACCT 26200	BILL 820
Wilcox Roger W Sr	Cassadaga Valle 062601	7,700	County Tax	28,000	132.03
9 Woodview Ct	8-1-37.3	28,000	Community Colleges	28,000	97.42
Hamburg, NY 14075	ACRES 0.50		Town Tax	28,000	26.92
	EAST-0319985 NRTH-0832500		Chargebacks	28,000	224.54
	DEED BOOK 2696 PG-883		FP003 Charlotte fp 1	28,000 TO	0.00
	FULL MARKET VALUE	28,000			18.02
			TOTAL TAX ---		498.93**
				DATE #1	02/12/13
				AMT DUE	498.93
234.00-1-21	Charlotte Center Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 821
Bohnsack David G	Cassadaga Valle 062601	4,800	County Tax	4,800	22.63
PO Box 737	8-1-37.1	4,800	Community Colleges	4,800	16.70
Sinclairville, NY 14782	ACRES 2.00		Town Tax	4,800	4.61
	EAST-0319955 NRTH-0832344		Chargebacks	4,800	38.49
	DEED BOOK 2489 PG-103		FP003 Charlotte fp 1	4,800 TO	0.00
	FULL MARKET VALUE	4,800			3.09
			TOTAL TAX ---		85.52**
				DATE #1	02/12/13
				AMT DUE	85.52
234.00-1-22	Charlotte Center Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 822
Bohnsack David G	Cassadaga Valle 062601	13,600	County Tax	25,000	117.88
PO Box 737	11-1-4.6	25,000	Community Colleges	25,000	86.98
Sinclairville, NY 14782	ACRES 1.70		Town Tax	25,000	24.03
	EAST-0319925 NRTH-0832252		Chargebacks	25,000	200.48
	DEED BOOK 2489 PG-103		FP003 Charlotte fp 1	25,000 TO	0.00
	FULL MARKET VALUE	25,000			16.09
			TOTAL TAX ---		445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
234.00-1-24	Center Rd 270 Mfg housing		War Vet CT 41121	ACCT 26200	BILL 823
Suber Jeremy G	Cassadaga Valle 062601	16,300	Medicaid	6,000	6,000
Suber Rebecca	11-1-4.1	42,000	County Tax	36,000	169.75
Pob 1063	ACRES 3.30		Community Colleges	36,000	125.25
Sinclairville, NY 14782	EAST-0319431 NRTH-0832066		Town Tax	36,000	34.61
	DEED BOOK 2351 PG-755		Chargebacks	36,000	288.69
	FULL MARKET VALUE	42,000	FP003 Charlotte fp 1	42,000 TO	0.00
			TOTAL TAX ---		27.03
					645.33**
				DATE #1	02/12/13
				AMT DUE	645.33



STATE OF NEW YORK  
COUNTY - Chautauqua  
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SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 232  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-25 *****					
234.00-1-25	6509 Charlotte Center Rd			ACCT 26200	BILL 824
Murray Ronald F	270 Mfg housing		CW_15_VET/ 41162	5,250	0
Murray Ruth C	Cassadaga Valle 062601	15,900	Medicaid	29,750	140.28
6509 Charlotte Center Rd	11-1-4.7.1	35,000	County Tax	29,750	103.51
Sinclairville, NY 14782	ACRES 3.10		Community Colleges	29,750	28.60
	EAST-0319383 NRTH-0831845		Town Tax	35,000	280.67
	DEED BOOK 2483 PG-444		Chargebacks	35,000	0.00
	FULL MARKET VALUE	35,000	FP003 Charlotte fp 1	35,000 TO	22.53
			TOTAL TAX ---		575.59**
				DATE #1	02/12/13
				AMT DUE	575.59
***** 234.00-1-26 *****					
234.00-1-26	6501 Charlotte Center Rd			ACCT 26200	BILL 825
Lanphere Donald	210 1 Family Res		Medicaid	62,000	292.35
Lanphere Kimberly	Cassadaga Valle 062601	12,700	County Tax	62,000	215.72
6501 Charlotte Ctr Rd	11-1-4.7.3	62,000	Community Colleges	62,000	59.61
PO Box 824	ACRES 1.40		Town Tax	62,000	497.19
Sinclairville, NY 14782	EAST-0319243 NRTH-0831636		Chargebacks	62,000	0.00
	DEED BOOK 1685 PG-00220		FP003 Charlotte fp 1	62,000 TO	39.90
	FULL MARKET VALUE	62,000	TOTAL TAX ---		1,104.77**
				DATE #1	02/12/13
				AMT DUE	1,104.77
***** 234.00-1-27 *****					
234.00-1-27	6497 Charlotte Center Rd			ACCT 26200	BILL 826
Mcgrath Michael P	270 Mfg housing		Medicaid	56,000	264.06
Mcgrath Cynthia D	Cassadaga Valle 062601	13,800	County Tax	56,000	194.84
6497 Charlotte Center Rd	11-1-4.5	56,000	Community Colleges	56,000	53.84
Sinclairville, NY 14782	ACRES 1.80		Town Tax	56,000	449.07
	EAST-0319193 NRTH-0831464		Chargebacks	56,000	0.00
	DEED BOOK 2513 PG-258		School Relevy		454.79
	FULL MARKET VALUE	56,000	FP003 Charlotte fp 1	56,000 TO	36.04
			TOTAL TAX ---		1,452.64**
				DATE #1	02/12/13
				AMT DUE	1,452.64
***** 234.00-1-28 *****					
234.00-1-28	322 Rural vac>10			ACCT 26200	BILL 827
Abbey Edwin P	Cassadaga Valle 062601	13,800	Medicaid	13,800	65.07
7197 Hall Rd	11-1-1	13,800	County Tax	13,800	48.01
Cassadaga, NY 14718	ACRES 17.00		Community Colleges	13,800	13.27
	DEED BOOK 2012 PG-4759		Town Tax	13,800	110.66
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	13,800	Chargebacks	13,800	0.00
Abbey Richard P			FP003 Charlotte fp 1	13,800 TO	8.88
			TOTAL TAX ---		245.89**
				DATE #1	02/12/13
				AMT DUE	245.89

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 233  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-29 *****					
234.00-1-29	6465 Charlott Ctr. Rd			ACCT 26200	BILL 828
Foster James L	210 1 Family Res		Medicaid	48,000	226.34
6465 Charlotte Center Rd	Cassadaga Valle 062601	13,100	County Tax	48,000	167.01
Sinclairville, NY 14782	11-1-2	48,000	Community Colleges	48,000	46.15
	ACRES 1.50		Town Tax	48,000	384.92
	EAST-0318751 NRTH-0830837		Chargebacks	48,000	0.00
	DEED BOOK 2364 PG-328		FP003 Charlotte fp 1	48,000 TO	30.89
	FULL MARKET VALUE	48,000			
			TOTAL TAX ---		855.31**
				DATE #1	02/12/13
				AMT DUE	855.31
***** 234.00-1-30 *****					
234.00-1-30	6490 abbey Rd			ACCT 26200	BILL 829
Abbey Edwin P	240 Rural res		AG DIST 41720	22,320	22,320
7197 Hall Rd	Cassadaga Valle 062601	48,300	Medicaid	97,680	460.60
Cassadaga, NY 14718	10-1-10	120,000	County Tax	97,680	339.86
	ACRES 40.00		Community Colleges	97,680	93.91
	DEED BOOK 2012 PG-4759		Town Tax	97,680	783.31
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	120,000	Chargebacks	97,680	0.00
Abbey Richard P			FP003 Charlotte fp 1	120,000 TO	77.23
			TOTAL TAX ---		1,754.91**
				DATE #1	02/12/13
				AMT DUE	1,754.91
***** 234.00-1-32 *****					
234.00-1-32	Hall Rd			ACCT 26200	BILL 830
Gane Greg B	322 Rural vac>10		AG DIST 41720	22,010	22,010
5481 Hodge Rd	Cassadaga Valle 062601	33,700	Medicaid	11,690	55.12
Sinclairville, NY 14782	10-1-9	33,700	County Tax	11,690	40.67
	ACRES 33.80		Community Colleges	11,690	11.24
	EAST-0317332 NRTH-0830933		Town Tax	11,690	93.74
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	33,700	Chargebacks	11,690	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	33,700 TO	21.69
			TOTAL TAX ---		222.46**
				DATE #1	02/12/13
				AMT DUE	222.46
*****					

STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 234  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-33 *****					
234.00-1-33	Andrews Rd 322 Rural vac>10		AG DIST 41720	ACCT 26200	BILL 831
Carlson Keith D	Cassadaga Valle 062601	28,800	Medicaid	19,900	19,900
Morley Kenneth A	10-1-7.1	28,800	County Tax	8,900	41.97
2962 Hooker Rd	ACRES 26.90		Community Colleges	8,900	30.97
Sinclairville, NY 14782	EAST-0316062 NRTH-0830670		Town Tax	8,900	8.56
	DEED BOOK 2635 PG-362		Chargebacks	8,900	71.37
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	28,800	FP003 Charlotte fp 1	28,800	0.00
UNDER AGDIST LAW TIL 2016				TO	18.54
TOTAL TAX ---					171.41**
					DATE #1 02/12/13
					AMT DUE 171.41
***** 234.00-1-34 *****					
234.00-1-34	6480 Nelson Hill Rd 210 1 Family Res		CW_15_VET/ 41162	6,000	0
Smith Matthew	Cassadaga Valle 062601	14,000	Medicaid	94,000	443.24
Smith Rebecca A	10-1-8.2.2	100,000	County Tax	94,000	327.05
6480 Nelson Hill Rd	ACRES 2.00		Community Colleges	94,000	90.37
Sinclairville, NY 14782	EAST-0316572 NRTH-0831480		Town Tax	100,000	801.91
	DEED BOOK 2600 PG-177		Chargebacks	100,000	0.00
	FULL MARKET VALUE	100,000	School Relevy		1,241.76
			FP003 Charlotte fp 1	100,000	64.36
TOTAL TAX ---					2,968.69**
					DATE #1 02/12/13
					AMT DUE 2,968.69
***** 234.00-1-35 *****					
234.00-1-35	6468 Nelson Rd 240 Rural res		Medicaid	ACCT 26200	BILL 833
Riedesel C. Alan	Cassadaga Valle 062601	30,300	County Tax	95,000	447.96
Riedesel Ardeth	10-1-8.2.1	95,000	Community Colleges	95,000	330.53
6468 Nelson Rd	ACRES 16.00		Town Tax	95,000	91.33
Sinclairville, NY 14782	EAST-0316697 NRTH-0831774		Chargebacks	95,000	761.82
	DEED BOOK 2642 PG-492		School Relevy		0.00
	FULL MARKET VALUE	95,000	FP003 Charlotte fp 1	95,000	1,152.33
				TO	61.14
TOTAL TAX ---					2,845.11**
					DATE #1 02/12/13
					AMT DUE 2,845.11
***** 234.00-1-36 *****					
234.00-1-36	Nelson Hill Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 834
Emmott James	Cassadaga Valle 062601	22,900	County Tax	65,000	306.50
Emmott Deanna	7-1-20	65,000	Community Colleges	65,000	226.15
PO Box 997	ACRES 8.00		Town Tax	65,000	62.49
Sinclairville, NY 14782	EAST-0315657 NRTH-0832404		Chargebacks	65,000	521.24
	DEED BOOK 2073 PG-00360		School Relevy		0.00
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1	65,000	615.76
				TO	41.83
TOTAL TAX ---					1,773.97**
					DATE #1 02/12/13
					AMT DUE 1,773.97
*****					

STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 235  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-1-37 *****					
234.00-1-37	Nelson Hill Rd			ACCT 26200	BILL 835
Morley Donald	105 Vac farmland		AG DIST 41720	24,920	24,920
Morley Anna	Cassadaga Valle 062601	40,800	Medicaid	15,880	74.88
6593 Nelson Rd	7-1-17	40,800	County Tax	15,880	55.25
Sinclairville, NY 14782	ACRES 44.00		Community Colleges	15,880	15.27
	EAST-0316937 NRTH-0833052		Town Tax	15,880	127.34
	FULL MARKET VALUE	40,800	Chargebacks	15,880	0.00
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	40,800	TO 26.26
UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					299.00**
				DATE #1	02/12/13
				AMT DUE	299.00
***** 234.00-1-38 *****					
234.00-1-38	Hall Rd			ACCT 26200	BILL 836
Williams Scott A	322 Rural vac>10		AG DIST 41720	19,260	19,260
Williams Vicki	Cassadaga Valle 062601	36,100	Medicaid	16,840	79.41
6757 Hall Rd	7-1-16.1	36,100	County Tax	16,840	58.59
Sinclairville, NY 14782	ACRES 37.30		Community Colleges	16,840	16.19
	EAST-0318108 NRTH-0832779		Town Tax	16,840	135.04
	DEED BOOK 2644 PG-361		Chargebacks	16,840	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	36,100	FP003 Charlotte fp 1	36,100	TO 23.23
UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					312.46**
				DATE #1	02/12/13
				AMT DUE	312.46
***** 234.00-1-39 *****					
234.00-1-39	6602 Hall Rd			ACCT 26200	BILL 837
Wiles Casey	210 1 Family Res		Medicaid	45,000	212.19
6602 Hall Rd	Cassadaga Valle 062601	15,900	County Tax	45,000	156.57
Sinclairville, NY 14782	7-1-16.2	45,000	Community Colleges	45,000	43.26
	ACRES 3.10		Town Tax	45,000	360.86
	EAST-0318153 NRTH-0833587		Chargebacks	45,000	0.00
	DEED BOOK 2579 PG-504		FP003 Charlotte fp 1	45,000	TO 28.96
	FULL MARKET VALUE	45,000			
TOTAL TAX ---					801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 234.00-1-40 *****					
234.00-1-40	Hall Rd			ACCT 26200	BILL 838
Carlstrom Darren J	320 Rural vacant		AG DIST 41720	23,630	23,630
Williams Scott A/Vicki J	Cassadaga Valle 062601	39,400	Medicaid	15,770	74.36
6751 Hall Rd	7-1-15	39,400	County Tax	15,770	54.87
Sinclairville, NY 14782	ACRES 42.00		Community Colleges	15,770	15.16
	EAST-0318243 NRTH-0834869		Town Tax	15,770	126.46
	DEED BOOK 2623 PG-318		Chargebacks	15,770	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	39,400	FP003 Charlotte fp 1	39,400	TO 25.36
UNDER AGDIST LAW TIL 2016					
TOTAL TAX ---					296.21**
				DATE #1	02/12/13
				AMT DUE	296.21

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STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 236  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 234.00-1-41 *****					
234.00-1-41	Hall Rd			ACCT 26200	BILL 839
Lizauckas Anthony L Jr	260 Seasonal res		Medicaid	60,000	282.92
Lizauckas Susan J	Cassadaga Valle 062601	37,100	County Tax	60,000	208.76
81 Twyla Pl	7-1-18.2	60,000	Community Colleges	60,000	57.68
Kenmore, NY 14223	ACRES 24.00		Town Tax	60,000	481.15
	EAST-0317179 NRTH-0834054		Chargebacks	60,000	0.00
	DEED BOOK 2183 PG-00649		FP003 Charlotte fp 1	60,000 TO	38.62
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
***** 234.00-1-42 *****					
234.00-1-42	6593 Nelson Hill Rd			ACCT 26200	BILL 840
Morley Donald	240 Rural res		AG DIST 41720	15,800	15,800
Morley Anna	Cassadaga Valle 062601	81,100	AGED C/T/S 41800	54,350	54,350
6593 Nelson Rd	7-1-19	125,000	FARM SILOS 42100	500	500
Sinclairville, NY 14782-9605	ACRES 139.00		Medicaid	54,350	256.28
	EAST-0315700 NRTH-0834631		County Tax	54,350	189.10
	FULL MARKET VALUE	125,000	Community Colleges	54,350	52.25
			Town Tax	54,350	435.84
			Chargebacks	54,350	0.00
			FP003 Charlotte fp 1	124,500 TO	80.13
			500 EX		
			TOTAL TAX ---		1,013.60**
				DATE #1	02/12/13
				AMT DUE	1,013.60
***** 234.00-1-43 *****					
234.00-1-43	Hall Rd			ACCT 26200	BILL 841
Rick David G	240 Rural res		Medicaid	140,000	660.15
196 Midland Ave	Cassadaga Valle 062601	50,500	County Tax	140,000	487.10
Tonawanda, NY 14223	7-1-18.1	140,000	Community Colleges	140,000	134.59
	ACRES 43.20		Town Tax	140,000	1,122.68
	EAST-0317091 NRTH-0835095		Chargebacks	140,000	0.00
	DEED BOOK 2202 PG-00117		FP003 Charlotte fp 1	140,000 TO	90.10
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		2,494.62**
				DATE #1	02/12/13
				AMT DUE	2,494.62
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 237  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
234.00-1-44	Hall Rd 112 Dairy farm	84,100	FARM SILOS 42100	234.00-1-44	
Carlstrom Darren J	Cassadaga Valle 062601	495,000	AG BLDG 41700		
Williams Scott A/Vicki J	7-1-14		AG DIST 41720		
6751 Hall Rd	ACRES 80.00		Medicaid		
Sinclairville, NY 14782	EAST-0317237 NRTH-0836705		County Tax		
	DEED BOOK 2623 PG-318		Community Colleges		
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	495,000	Town Tax		
UNDER AGDIST LAW TIL 2018			Chargebacks		
			FP003 Charlotte fp 1		
			5,000 EX		
			TOTAL TAX ---		
				DATE #1	4,638.34**
				02/12/13	
				AMT DUE	4,638.34
***** 234.00-2-1.1 *****					
234.00-2-1.1	Charlotte Center Rd 312 Vac w/imprv	73,400	AG DIST 41720	234.00-2-1.1	
Johnson Jason R	Cassadaga Valle 062601	83,400	Medicaid		
6810 Charlotte Center Rd	8-1-12.1		County Tax		
Sinclairville, NY 14782	ACRES 150.30		Community Colleges		
	EAST-0324602 NRTH-0837382		Town Tax		
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2519 PG-92		Chargebacks		
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	83,400	FP003 Charlotte fp 1		
			72,860 TO		
			TOTAL TAX ---		
				DATE #1	1,305.06**
				02/12/13	
				AMT DUE	1,305.06
***** 234.00-2-1.2 *****					
234.00-2-1.2	6810 Charlotte Center Rd 112 Dairy farm	33,800	AG DIST 41720	234.00-2-1.2	
Johnson Deborah A	Cassadaga Valle 062601	143,800	FARM SILOS 42100		
6810 Charlotte Center Rd	8-1-12.2		Medicaid		
Sinclairville, NY 14782	ACRES 19.70		County Tax		
	EAST-0324602 NRTH-0837382		Community Colleges		
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2519 PG-89		Town Tax		
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	143,800	Chargebacks		
			FP003 Charlotte fp 1		
			1,300 EX		
			TOTAL TAX ---		
				DATE #1	2,302.32**
				02/12/13	
				AMT DUE	2,302.32
*****					

STATE OF NEW YORK  
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TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 238  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-3 *****					
234.00-2-3	6684 Harper Rd				BILL 845
North Harold	270 Mfg housing		Medicaid	65,000	306.50
North Saramarie	Cassadaga Valle 062601	19,300	County Tax	65,000	226.15
6684 Harper Rd	8-1-26.2.2	65,000	Community Colleges	65,000	62.49
Sinclairville, NY 14782	ACRES 5.00		Town Tax	65,000	521.24
	DEED BOOK 2293	PG-291	Chargebacks	65,000	
	FULL MARKET VALUE	65,000	FP003 Charlotte fp 1	65,000 TO	41.83
			TOTAL TAX ---		1,158.21**
				DATE #1	02/12/13
				AMT DUE	1,158.21
***** 234.00-2-4 *****					
234.00-2-4	6732 Harper Rd			ACCT 26200	BILL 846
North James	240 Rural res		Medicaid	175,000	825.19
Jaroszynski Richard & Iana	Cassadaga Valle 062601	81,700	County Tax	175,000	608.88
6732 Harper Rd	8-1-26.2.1	175,000	Community Colleges	175,000	168.24
Sinclairville, NY 14782	ACRES 112.40		Town Tax	175,000	1,403.35
	EAST-0324518 NRTH-0834768		Chargebacks	175,000	0.00
	DEED BOOK 2012 PG-5527		FP003 Charlotte fp 1	175,000 TO	112.63
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	175,000			
Jaroszynski Richard			TOTAL TAX ---		3,118.29**
				DATE #1	02/12/13
				AMT DUE	3,118.29
***** 234.00-2-7 *****					
234.00-2-7	322 Rural vac>10			ACCT 26200	BILL 847
Mick Wayne S	Cassadaga Valle 062601	61,400	Medicaid	61,400	289.52
Mick Bruce A	8-1-23.4	61,400	County Tax	61,400	213.63
12242 Lovall Rd	ACRES 105.40		Community Colleges	61,400	59.03
Corry, PA 16407	EAST-0326722 NRTH-0834286		Town Tax	61,400	492.37
	FULL MARKET VALUE	61,400	Chargebacks	61,400	0.00
			FP003 Charlotte fp 1	61,400 TO	39.52
			TOTAL TAX ---		1,094.07**
				DATE #1	02/12/13
				AMT DUE	1,094.07
***** 234.00-2-8 *****					
234.00-2-8	2472 Boutwell Hill Rd			ACCT 26200	BILL 848
Sharp Robert E	210 1 Family Res		Medicaid	85,000	400.80
Sharp Richell	Cassadaga Valle 062601	28,700	County Tax	85,000	295.74
2472 Boutwell Hill Rd	8-1-23.2	85,000	Community Colleges	85,000	81.72
Sinclairville, NY 14782-9625	ACRES 14.20		Town Tax	85,000	681.63
	EAST-0326520 NRTH-0832696		Chargebacks	85,000	0.00
	DEED BOOK 2513 PG-804		FP003 Charlotte fp 1	85,000 TO	54.70
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 239  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-9.1 *****					
234.00-2-9.1	2378 Thornton Rd			ACCT 26200	BILL 849
Hitchcock Paul E	210 1 Family Res		Medicaid	48,000	226.34
Hitchcock Connie L	Cassadaga Valle 062601	21,900	County Tax	48,000	167.01
2378 Thornton Rd	8-1-23.1	48,000	Community Colleges	48,000	46.15
Sinclairville, NY 14782	ACRES 7.00		Town Tax	48,000	384.92
	EAST-0327268 NRTH-0832671		Chargebacks	48,000	0.00
	FULL MARKET VALUE	48,000	FP003 Charlotte fp 1	48,000 TO	30.89
			TOTAL TAX ---		855.31**
			DATE #1	02/12/13	
			AMT DUE	855.31	
***** 234.00-2-9.2 *****					
234.00-2-9.2	2457 Boutwell Hill Rd			ACCT 26200	BILL 850
Merzweiler Diana P	270 Mfg housing		Medicaid	15,000	70.73
2457 Boutwell Hill Rd	Cassadaga Valle 062601	14,000	County Tax	15,000	52.19
Sinclairville, NY 14782	8-1-23.1	15,000	Community Colleges	15,000	14.42
	ACRES 2.00		Town Tax	15,000	120.29
	EAST-0327268 NRTH-0832671		Chargebacks	15,000	0.00
	DEED BOOK 2663 PG-988		School Relevy		268.28
	FULL MARKET VALUE	15,000	FP003 Charlotte fp 1	15,000 TO	9.65
			TOTAL TAX ---		535.56**
			DATE #1	02/12/13	
			AMT DUE	535.56	
***** 234.00-2-10 *****					
234.00-2-10	Sincl-Cherry Crk Rd			ACCT 26200	BILL 851
Abbey Andrew N	210 1 Family Res		Medicaid	62,000	292.35
7002 Rood Rd	Cassadaga Valle 062601	11,000	County Tax	62,000	215.72
Sinclairville, NY 14782-9615	8-1-23.3.3	62,000	Community Colleges	62,000	59.61
	ACRES 1.00		Town Tax	62,000	497.19
	DEED BOOK 1849 PG-00103		Chargebacks	62,000	0.00
	FULL MARKET VALUE	62,000	FP003 Charlotte fp 1	62,000 TO	39.90
			TOTAL TAX ---		1,104.77**
			DATE #1	02/12/13	
			AMT DUE	1,104.77	
***** 234.00-2-11 *****					
234.00-2-11	Boutwell Hill Rd			ACCT 26200	BILL 852
Abbey Jack	270 Mfg housing		Medicaid	15,000	70.73
2476 Thornton Rd	Cassadaga Valle 062601	9,900	County Tax	15,000	52.19
Sinclairville, NY 14782	8-1-23.3.2	15,000	Community Colleges	15,000	14.42
	ACRES 1.60		Town Tax	15,000	120.29
	DEED BOOK 1900 PG-00239		Chargebacks	15,000	0.00
	FULL MARKET VALUE	15,000	FP003 Charlotte fp 1	15,000 TO	9.65
			TOTAL TAX ---		267.28**
			DATE #1	02/12/13	
			AMT DUE	267.28	



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PAGE 240  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-12 *****					
234.00-2-12	Boutwell Hill Rd			ACCT 26200	BILL 853
Abbey Jack	449 Other Storag		Medicaid	30,000	141.46
2476 Thornton Rd	Cassadaga Valle 062601	13,100	County Tax	30,000	104.38
Sinclairville, NY 14782	8-1-23.3.1	30,000	Community Colleges	30,000	28.84
	ACRES 1.50		Town Tax	30,000	240.57
	DEED BOOK 1898 PG-00009		Chargebacks	30,000	0.00
	FULL MARKET VALUE	30,000	FP003 Charlotte fp 1	30,000 TO	19.31
			TOTAL TAX ---		534.56**
			DATE #1	02/12/13	
			AMT DUE	534.56	
***** 234.00-2-13 *****					
234.00-2-13	Thornton Rd			ACCT 26200	BILL 854
Abbey Lawrence	314 Rural vac<10		Medicaid	2,900	13.67
Attn: Jack Abbey	Cassadaga Valle 062601	2,900	County Tax	2,900	10.09
2476 Thornton Rd	8-1-24	2,900	Community Colleges	2,900	2.79
Sinclairville, NY 14782	ACRES 0.90		Town Tax	2,900	23.26
	FULL MARKET VALUE	2,900	Chargebacks	2,900	0.00
			FP003 Charlotte fp 1	2,900 TO	1.87
			TOTAL TAX ---		51.68**
			DATE #1	02/12/13	
			AMT DUE	51.68	
***** 234.00-2-14 *****					
234.00-2-14	Crnr Thornton & P Johnson				BILL 855
Scolton John R	312 Vac w/imprv		Medicaid	25,000	117.88
Scolton Martha	Cassadaga Valle 062601	21,700	County Tax	25,000	86.98
4623 Rt 62	11-1-7.3	25,000	Community Colleges	25,000	24.03
Kennedy, NY 14747	ACRES 11.90		Town Tax	25,000	200.48
	EAST-0326676 NRTH-0831868		Chargebacks	25,000	0.00
	DEED BOOK 2367 PG-289		FP003 Charlotte fp 1	25,000 TO	16.09
	FULL MARKET VALUE	25,000	TOTAL TAX ---		445.46**
			DATE #1	02/12/13	
			AMT DUE	445.46	
***** 234.00-2-15 *****					
234.00-2-15	6449 Gilbert Rd				BILL 856
Crowell Matthew D	210 1 Family Res		Medicaid	67,000	315.93
7002 Rood Rd	Cassadaga Valle 062601	19,300	County Tax	67,000	233.11
Sinclairville, NY 14782	11-1-7.4	67,000	Community Colleges	67,000	64.41
	FRNT 416.00 DPTH 520.00		Town Tax	67,000	537.28
	ACRES 5.00		Chargebacks	67,000	0.00
	EAST-0326536 NRTH-0830912		School Relevy		651.53
	DEED BOOK 2435 PG-511		FP003 Charlotte fp 1	67,000 TO	43.12
	FULL MARKET VALUE	67,000	TOTAL TAX ---		1,845.38**
			DATE #1	02/12/13	
			AMT DUE	1,845.38	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-16.1 *****					
234.00-2-16.1	2595 Thornton Rd			ACCT 26200	BILL 857
Crowell Matthew D	240 Rural res		FARM SILOS 42100	400	400
Frankson Theresa J	Cassadaga Valle 062601	59,700	Medicaid	111,600	526.23
6449 Gilbert Rd	11-1-7.1	112,000	County Tax	111,600	388.29
Sinclairville, NY 14782	ACRES 63.30		Community Colleges	111,600	107.29
	EAST-0325952 NRTH-0831304		Town Tax	111,600	894.93
	DEED BOOK 2652 PG-487		Chargebacks	111,600	0.00
	FULL MARKET VALUE	112,000	School Relevy		1,996.02
			FP003 Charlotte fp 1	111,600 TO	71.82
			400 EX		
			TOTAL TAX ---		3,984.58**
				DATE #1	02/12/13
				AMT DUE	3,984.58
***** 234.00-2-16.2 *****					
234.00-2-16.2	2533 Thornton Rd				BILL 858
Neail John J	210 1 Family Res		Medicaid	130,000	613.00
Neail Janice M	Cassadaga Valle 062601	20,300	County Tax	130,000	452.31
2533 Thornton Rd	ACRES 5.60	130,000	Community Colleges	130,000	124.98
Sinclairville, NY 14782-9624	DEED BOOK 2598 PG-721		Town Tax	130,000	1,042.49
	FULL MARKET VALUE	130,000	Chargebacks	130,000	0.00
			TOTAL TAX ---		2,232.78**
				DATE #1	02/12/13
				AMT DUE	2,232.78
***** 234.00-2-17 *****					
234.00-2-17	2552 Thornton Rd				BILL 859
Golden Eric A	210 1 Family Res		Medicaid	84,000	396.09
2552 Thornton Rd	Cassadaga Valle 062601	15,400	County Tax	84,000	292.26
Sinclairville, NY 14782	11-1-7.2	84,000	Community Colleges	84,000	80.76
	ACRES 2.80		Town Tax	84,000	673.61
	EAST-0325684 NRTH-0832172		Chargebacks	84,000	0.00
	DEED BOOK 2572 PG-300		FP003 Charlotte fp 1	84,000 TO	54.06
	FULL MARKET VALUE	84,000			
			TOTAL TAX ---		1,496.78**
				DATE #1	02/12/13
				AMT DUE	1,496.78
***** 234.00-2-18 *****					
234.00-2-18	2494 Boutwell Hill Rd			ACCT 26200	BILL 860
Green James	260 Seasonal res		Medicaid	130,000	613.00
Green Margaret	Cassadaga Valle 062601	59,900	County Tax	130,000	452.31
12 Washington Ave	8-1-25.1	130,000	Community Colleges	130,000	124.98
Orchard Park, NY 14127	ACRES 63.90		Town Tax	130,000	1,042.49
	EAST-0325703 NRTH-0833653		Chargebacks	130,000	0.00
	DEED BOOK 2011 PG-6144		FP003 Charlotte fp 1	130,000 TO	83.67
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,316.45**
				DATE #1	02/12/13
				AMT DUE	2,316.45
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-19 *****					
234.00-2-19	Harper Rd Rear			ACCT 26200	BILL 861
McCormick Pierre	312 Vac w/imprv		Medicaid	4,600	21.69
845 White Cap Cir	Cassadaga Valle 062601	1,600	County Tax	4,600	16.00
Venice, FL 34285	8-1-38	4,600	Community Colleges	4,600	4.42
	ACRES 1.10		Town Tax	4,600	36.89
	EAST-0324875 NRTH-0833287		Chargebacks	4,600	0.00
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3932		FP003 Charlotte fp 1	4,600 TO	2.96
McCormick Pierre	FULL MARKET VALUE	4,600			
TOTAL TAX ---					81.96**
					DATE #1 02/12/13
					AMT DUE 81.96
***** 234.00-2-20.1 *****					
234.00-2-20.1	6612 Harper Rd			ACCT 26200	BILL 862
McCormick Pierre	260 Seasonal res		Medicaid	115,000	542.27
845 White Cap Cir	Cassadaga Valle 062601	63,200	County Tax	115,000	400.12
Venice, FL 34285	8-1-27	115,000	Community Colleges	115,000	110.56
	ACRES 75.00		Town Tax	115,000	922.20
	EAST-0324044 NRTH-0833368		Chargebacks	115,000	0.00
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-3932		FP003 Charlotte fp 1	115,000 TO	74.01
McCormick Pierre	FULL MARKET VALUE	115,000			
TOTAL TAX ---					2,049.16**
					DATE #1 02/12/13
					AMT DUE 2,049.16
***** 234.00-2-20.2 *****					
234.00-2-20.2	Harper Rd			ACCT 26200	BILL 863
North Harold J III	322 Rural vac>10		Medicaid	20,000	94.31
North Saramarie	Cassadaga Valle 062601	20,000	County Tax	20,000	69.59
6684 Harper Rd	8-1-27	20,000	Community Colleges	20,000	19.23
Sinclairville, NY 14782	ACRES 20.00		Town Tax	20,000	160.38
	EAST-0324044 NRTH-0833368		Chargebacks	20,000	0.00
	DEED BOOK 2715 PG-566		FP003 Charlotte fp 1	20,000 TO	12.87
	FULL MARKET VALUE	20,000			
TOTAL TAX ---					356.38**
					DATE #1 02/12/13
					AMT DUE 356.38
***** 234.00-2-21 *****					
234.00-2-21	2596 Thornton Rd			ACCT 26200	BILL 864
Newton Living Trust Allene O	240 Rural res		AGED C/S 41805	55,000	0
Attn: Newton Allene O.	Cassadaga Valle 062601		60,200 Medicaid	55,000	55,000
2596 Thornton Rd	11-1-6	110,000	County Tax	55,000	191.36
Sinclairville, NY 14782	ACRES 65.00		Community Colleges	55,000	52.88
	EAST-0323787 NRTH-0831580		Town Tax	110,000	882.10
	DEED BOOK 2564 PG-997		Chargebacks	110,000	0.00
	FULL MARKET VALUE	110,000	FP003 Charlotte fp 1	110,000 TO	70.79
TOTAL TAX ---					1,456.47**
					DATE #1 02/12/13
					AMT DUE 1,456.47

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2 0 1 3 T O W N T A X R O L L  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-22 *****					
234.00-2-22	Harper Rd			ACCT 26200	BILL 865
Lewis David R	314 Rural vac<10		Medicaid	4,400	20.75
1 Reed St	Cassadaga Valle 062601	4,400	County Tax	4,400	15.31
Sinclairville, NY 14782	11-1-5.3	4,400	Community Colleges	4,400	4.23
	ACRES 1.80		Town Tax	4,400	35.28
	EAST-0322570 NRTH-0831032		Chargebacks	4,400	0.00
	DEED BOOK 2195 PG-00287		FP003 Charlotte fp 1	4,400 TO	2.83
	FULL MARKET VALUE	4,400			
			TOTAL TAX ---		78.40**
				DATE #1	02/12/13
				AMT DUE	78.40
***** 234.00-2-23 *****					
234.00-2-23	6477 Harper Rd			ACCT 26200	BILL 866
Lewis David R	260 Seasonal res		Medicaid	17,600	82.99
1 Reed St	Cassadaga Valle 062601	4,400	County Tax	17,600	61.24
Sinclairville, NY 14782	11-1-5.2	17,600	Community Colleges	17,600	16.92
	ACRES 0.25		Town Tax	17,600	141.14
	EAST-0322706 NRTH-0831144		Chargebacks	17,600	0.00
	FULL MARKET VALUE	17,600	FP003 Charlotte fp 1	17,600 TO	11.33
			TOTAL TAX ---		313.62**
				DATE #1	02/12/13
				AMT DUE	313.62
***** 234.00-2-24 *****					
234.00-2-24	Harper Rd			ACCT 26200	BILL 867
Pingitore James F	314 Rural vac<10		Medicaid	6,000	28.29
Pingitore Patricia L	Cassadaga Valle 062601	6,000	County Tax	6,000	20.88
10 Locust St	11-1-4.3.202	6,000	Community Colleges	6,000	5.77
Angola, NY 14006	ACRES 2.70		Town Tax	6,000	48.11
	EAST-0322526 NRTH-0831336		Chargebacks	6,000	0.00
	DEED BOOK 2012 PG-4799		FP003 Charlotte fp 1	6,000 TO	3.86
	FULL MARKET VALUE	6,000			
			TOTAL TAX ---		106.91**
				DATE #1	02/12/13
				AMT DUE	106.91
***** 234.00-2-25 *****					
234.00-2-25	Harper Rd			ACCT 26200	BILL 868
Pingitore James F	314 Rural vac<10		Medicaid	12,100	57.06
Pingitore Patricia L	Cassadaga Valle 062601	12,100	County Tax	12,100	42.10
10 Locust St	11-1-4.3.201	12,100	Community Colleges	12,100	11.63
Angola, NY 14006	ACRES 7.30		Town Tax	12,100	97.03
	EAST-0322088 NRTH-0831330		Chargebacks	12,100	0.00
	DEED BOOK 2012 PG-4799		FP003 Charlotte fp 1	12,100 TO	7.79
	FULL MARKET VALUE	12,100			
			TOTAL TAX ---		215.61**
				DATE #1	02/12/13
				AMT DUE	215.61
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
***** 234.00-2-26 *****					
234.00-2-26	Harper Rd			ACCT 26200	BILL 869
Pingitore James F	260 Seasonal res		Medicaid	60,000	282.92
Pingitore Patricia L	Cassadaga Valle 062601	35,600	County Tax	60,000	208.76
10 Locust St	Land Locked	60,000	Community Colleges	60,000	57.68
Angola, NY 14006	11-1-4.3.1		Town Tax	60,000	481.15
	ACRES 21.80		Chargebacks	60,000	0.00
	EAST-0321998 NRTH-0831887		FP003 Charlotte fp 1	60,000 TO	38.62
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-4799				
Taber Margaret Frederick	FULL MARKET VALUE	60,000			
TOTAL TAX ---					1,069.13**
DATE #1					02/12/13
AMT DUE					1,069.13
***** 234.00-2-27 *****					
234.00-2-27	Harper Rd			ACCT 26200	BILL 870
Pingitore James F	314 Rural vac<10		Medicaid	6,500	30.65
Pingitore Patricia L	Cassadaga Valle 062601	6,500	County Tax	6,500	22.62
10 Locust St	Land Locked	6,500	Community Colleges	6,500	6.25
Angola, NY 14006	11-1-4.3.3		Town Tax	6,500	52.12
	ACRES 8.10		Chargebacks	6,500	0.00
	EAST-0322090 NRTH-0831324		FP003 Charlotte fp 1	6,500 TO	4.18
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-4799				
Taber Margaret Frederick	FULL MARKET VALUE	6,500			
TOTAL TAX ---					115.82**
DATE #1					02/12/13
AMT DUE					115.82
***** 234.00-2-28 *****					
234.00-2-28	6460 Charlotte Center Rd				BILL 871
Rudy Jack C	210 1 Family Res		War Vet CT 41121	6,000	6,000
6460 Charlotte Center Rd	Cassadaga Valle 062601	14,000	AG DIST 41720	2,280	2,280
Sinclairville, NY 14782	11-1-3.2	99,000	Medicaid	90,720	427.78
	ACRES 2.00 BANK 0250		County Tax	90,720	315.64
	EAST-0318926 NRTH-0830692		Community Colleges	90,720	87.22
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2496 PG-880		Town Tax	90,720	727.50
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	99,000	Chargebacks	90,720	0.00
			FP003 Charlotte fp 1	99,000 TO	63.72
TOTAL TAX ---					1,621.86**
DATE #1					02/12/13
AMT DUE					1,621.86
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-29 *****					
234.00-2-29	Center Rd			ACCT 26200	BILL 872
Rudy Jack C	322 Rural vac>10		AG DIST 41720	24,640	24,640
6460 Charlotte Ctr Rd	Cassadaga Valle 062601	43,300	Medicaid	18,660	87.99
Sinclairville, NY 14782	11-1-3.1	43,300	County Tax	18,660	64.92
	ACRES 47.60		Community Colleges	18,660	17.94
	EAST-0319760 NRTH-0830954		Town Tax	18,660	149.64
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	43,300	Chargebacks	18,660	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	43,300	27.87
			TOTAL TAX ---		348.36**
				DATE #1	02/12/13
				AMT DUE	348.36
***** 234.00-2-30 *****					
234.00-2-30	Charlotte Center Rd			ACCT 26200	BILL 873
Macturk Sharon Marie	260 Seasonal res		Medicaid	25,300	119.30
3780 Columbia St	Cassadaga Valle 062601	24,300	County Tax	25,300	88.03
Hamburg, NY 14075	11-1-4.4	25,300	Community Colleges	25,300	24.32
	ACRES 9.50		Town Tax	25,300	202.88
	EAST-0321008 NRTH-0831709		Chargebacks	25,300	0.00
	FULL MARKET VALUE	25,300	FP003 Charlotte fp 1	25,300	16.28
			TOTAL TAX ---		450.81**
				DATE #1	02/12/13
				AMT DUE	450.81
***** 234.00-2-31 *****					
234.00-2-31	6530 Charlotte Center Rd			ACCT 26200	BILL 874
Mcclaran David	240 Rural res		AGED C/S 41805	26,000	0
Mcclaran Lucy	Cassadaga Valle 062601	25,200	Medicaid	26,000	122.60
6530 Center Rd	11-1-4.2	52,000	County Tax	26,000	90.46
Sinclairville, NY 14782	ACRES 10.50		Community Colleges	26,000	25.00
	EAST-0321126 NRTH-0831944		Town Tax	52,000	416.99
	FULL MARKET VALUE	52,000	Chargebacks	52,000	0.00
			FP003 Charlotte fp 1	52,000	33.47
			TOTAL TAX ---		688.52**
				DATE #1	02/12/13
				AMT DUE	688.52
***** 234.00-2-32 *****					
234.00-2-32	Harper Rd				BILL 875
Cronin Duane T	322 Rural vac>10		Medicaid	33,100	156.08
12 Coronado St	Cassadaga Valle 062601	33,100	County Tax	33,100	115.16
Buffalo, NY 14220	8-1-28.2	33,100	Community Colleges	33,100	31.82
	ACRES 33.00		Town Tax	33,100	265.43
	EAST-0322292 NRTH-0832920		Chargebacks	33,100	0.00
	DEED BOOK 2650 PG-115		FP003 Charlotte fp 1	33,100	21.30
	FULL MARKET VALUE	33,100	TOTAL TAX ---		589.79**
				DATE #1	02/12/13
				AMT DUE	589.79
*****					

STATE OF NEW YORK  
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PAGE 246  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 234.00-2-33 *****					
234.00-2-33	6618 Charlotte Center Rd			ACCT 26200	BILL 876
Harper Henry D Jr	240 Rural res		War Vet CT 41121	6,000	6,000
Harper Lynette F	Cassadaga Valle 062601	67,700	Medicaid	184,000	867.62
6618 Charlotte Ctr Rd	8-1-32	190,000	County Tax	184,000	640.19
Sinclairville, NY 14782-9612	ACRES 90.10		Community Colleges	184,000	176.89
	DEED BOOK 2469	PG-382	Town Tax	184,000	1,475.52
	FULL MARKET VALUE	190,000	Chargebacks	184,000	0.00
			FP003 Charlotte fp 1	190,000	TO 122.28
			TOTAL TAX ---		3,282.50**
				DATE #1	02/12/13
				AMT DUE	3,282.50
***** 234.00-2-34 *****					
234.00-2-34	6670 Charlotte Center Rd			ACCT 26200	BILL 877
Marsh Pamela	210 1 Family Res		Combat Vet 41131	10,000	10,000
Welling Cynthia	Cassadaga Valle 062601	22,400	Medicaid	58,000	273.49
6670 Charlotte Center Rd	8-1-35.2	68,000	County Tax	58,000	201.80
Sinclairville, NY 14782	ACRES 7.50		Community Colleges	58,000	55.76
	EAST-0322609 NRTH-0835300		Town Tax	58,000	465.11
	DEED BOOK 2012 PG-2776		Chargebacks	58,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000	TO 43.76
			TOTAL TAX ---		1,039.92**
				DATE #1	02/12/13
				AMT DUE	1,039.92
***** 234.00-2-35.1 *****					
234.00-2-35.1	Char Center Rd			ACCT 26200	BILL 878
Tarbell Nevon	322 Rural vac>10		AG DIST 41720	10,420	10,420
4 Greenhurst Village Dr	Cassadaga Valle 062601	17,100	Medicaid	6,680	31.50
Jamestown, NY 14701-9730	8-1-35.1	17,100	County Tax	6,680	23.24
	ACRES 12.60		Community Colleges	6,680	6.42
	EAST-0322000 NRTH-0835122		Town Tax	6,680	53.57
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1905	PG-00069	Chargebacks	6,680	6,680
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	17,100	FP003 Charlotte fp 1	17,100	TO 11.01
			TOTAL TAX ---		125.74**
				DATE #1	02/12/13
				AMT DUE	125.74
***** 234.00-2-35.2 *****					
234.00-2-35.2	Harper Rd				BILL 879
Johnson Leroy F	314 Rural vac<10		Medicaid	7,900	37.25
PO Box 1047	Cassadaga Valle 062601	7,900	County Tax	7,900	27.49
Sinclairville, NY 14782	8-1-35.3	7,900	Community Colleges	7,900	7.59
	ACRES 3.80		Town Tax	7,900	63.35
	DEED BOOK 2701 PG-551		Chargebacks	7,900	0.00
	FULL MARKET VALUE	7,900	FP003 Charlotte fp 1	7,900	TO 5.08
			TOTAL TAX ---		140.76**
				DATE #1	02/12/13
				AMT DUE	140.76

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PAGE 247  
VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
234.00-2-35.3	Harper Rd 314 Rural vac<10	6,200	AG DIST 41720	234.00-2-35.3	*****
Tarbell Nevon	Cassadaga Valle 062601	6,200	Medicaid	5,000	5,000
4 Greenhurst Village Dr	ACRES 2.80	6,200	County Tax	1,200	5.66
Jamestown, NY 14701	DEED BOOK 2012 PG-1251		Community Colleges	1,200	4.18
	FULL MARKET VALUE	6,200	Town Tax	1,200	1.15
			Chargebacks	1,200	9.62
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	6,200	0.00
UNDER AGDIST LAW TIL 2016				TO	3.99
			TOTAL TAX ---		24.60**
				DATE #1	02/12/13
				AMT DUE	24.60
***** 234.00-2-36.1 *****					
234.00-2-36.1	Harper Rd 314 Rural vac<10	5,100	Medicaid	ACCT 26200	BILL 881
Tarbell Billie Jo	Cassadaga Valle 062601	5,100	County Tax	5,100	24.05
6617 Charlotte Center Rd	8-1-26.1	5,100	Community Colleges	5,100	17.74
Sinclairville, NY 14782	ACRES 2.20		Town Tax	5,100	4.90
	EAST-0322691 NRTH-0836096		Chargebacks	5,100	0.00
	DEED BOOK 2649 PG-907		FP003 Charlotte fp 1	5,100	3.28
	FULL MARKET VALUE	5,100		TO	
			TOTAL TAX ---		90.87**
				DATE #1	02/12/13
				AMT DUE	90.87
***** 234.00-2-36.2 *****					
234.00-2-36.2	6726 Harper Rd 210 1 Family Res	12,700	Medicaid	79,000	BILL 882
Tarbell Kevin W	Cassadaga Valle 062601	79,000	County Tax	79,000	372.51
Tarbell Leslie J	8-1-26.4	79,000	Community Colleges	79,000	274.86
6726 Harper Rd	ACRES 1.40		Town Tax	79,000	75.95
Sinclairville, NY 14782	DEED BOOK 2545 PG-414		Chargebacks	79,000	633.51
	FULL MARKET VALUE	79,000	FP003 Charlotte fp 1	79,000	0.00
				TO	50.84
			TOTAL TAX ---		1,407.67**
				DATE #1	02/12/13
				AMT DUE	1,407.67
***** 234.00-2-36.3 *****					
234.00-2-36.3	6724 Charlotte Center Rd 270 Mfg housing	14,000	Medicaid	28,000	BILL 883
Tarbell Kevin W	Cassadaga Valle 062601	28,000	County Tax	28,000	132.03
6726 Harper Rd	8-1-26.5	28,000	Community Colleges	28,000	97.42
Sinclairville, NY 14782	ACRES 2.00		Town Tax	28,000	26.92
	DEED BOOK 2560 PG-12		Chargebacks	28,000	224.54
	FULL MARKET VALUE	28,000	FP003 Charlotte fp 1	28,000	0.00
				TO	18.02
			TOTAL TAX ---		498.93**
				DATE #1	02/12/13
				AMT DUE	498.93



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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-1 *****					
235.00-1-1	2407 East Rd			ACCT 26200	BILL 884
Walter Gail	270 Mfg housing		Medicaid	29,000	136.75
PO Box 708	Cassadaga Valle 062601	15,800	County Tax	29,000	100.90
Derby, NY 14047	8-1-14.2	29,000	Community Colleges	29,000	27.88
	ACRES 3.00		Town Tax	29,000	232.55
	DEED BOOK 2011 PG-3760		Chargebacks	29,000	0.00
	FULL MARKET VALUE	29,000	FP003 Charlotte fp 1	29,000 TO	18.66
			TOTAL TAX ---		516.74**
			DATE #1	02/12/13	
			AMT DUE	516.74	
***** 235.00-1-2 *****					
235.00-1-2	2395 East Rd			ACCT 26200	BILL 885
Yuszczuk John T	270 Mfg housing		Medicaid	47,600	224.45
Yuszczuk Delores	Cassadaga Valle 062601	15,800	County Tax	47,600	165.61
2395 East Rd	8-1-14.3	47,600	Community Colleges	47,600	45.76
Sinclairville, NY 14782	ACRES 3.00		Town Tax	47,600	381.71
	EAST-0328141 NRTH-0840002		Chargebacks	47,600	0.00
	DEED BOOK 2330 PG-759		FP003 Charlotte fp 1	47,600 TO	30.63
	FULL MARKET VALUE	47,600	TOTAL TAX ---		848.16**
			DATE #1	02/12/13	
			AMT DUE	848.16	
***** 235.00-1-3 *****					
235.00-1-3	2447 East Rd			ACCT 26200	BILL 886
Yuszczuk John T	240 Rural res		Medicaid	140,000	660.15
Yuszczuk Delores	Cassadaga Valle 062601	72,300	County Tax	140,000	487.10
2395 East Rd	8-1-14.1	140,000	Community Colleges	140,000	134.59
Sinclairville, NY 14782	ACRES 114.00		Town Tax	140,000	1,122.68
	EAST-0327783 NRTH-0838146		Chargebacks	140,000	0.00
	DEED BOOK 2318 PG-592		FP003 Charlotte fp 1	140,000 TO	90.10
	FULL MARKET VALUE	140,000	TOTAL TAX ---		2,494.62**
			DATE #1	02/12/13	
			AMT DUE	2,494.62	
***** 235.00-1-4.1 *****					
235.00-1-4.1	East Rd			ACCT 26200	BILL 887
Gierlinger Frank X	270 Mfg housing		Medicaid	63,000	297.07
East Rd	Cassadaga Valle 062601	61,400	County Tax	63,000	219.20
Sinclairville, NY 14782	8-1-15	63,000	Community Colleges	63,000	60.57
	ACRES 69.00		Town Tax	63,000	505.21
	EAST-0328791 NRTH-0838134		Chargebacks	63,000	0.00
	FULL MARKET VALUE	63,000	FP003 Charlotte fp 1	63,000 TO	40.55
			TOTAL TAX ---		1,122.60**
			DATE #1	02/12/13	
			AMT DUE	1,122.60	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
235.00-1-4.2	2377 East Rd			235.00-1-4.2	*****
Gierlinger Peter M	210 1 Family Res		Medicaid	ACCT 26200	BILL 888
Gierlinger Andrea	Cassadaga Valle 062601	15,800	County Tax	125,000	589.42
2377 East Rd	8-1-15	125,000	Community Colleges	125,000	434.91
Sinclairville, NY 14782	ACRES 3.00		Town Tax	125,000	1,002.39
	EAST-0976787 NRTH-0840034		Chargebacks	125,000	0.00
	DEED BOOK 2011 PG-2757		FP003 Charlotte fp 1	125,000 TO	80.45
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,227.34**
				DATE #1	02/12/13
				AMT DUE	2,227.34
				*****	235.00-1-5 *****
235.00-1-5	2329 East Rd			235.00-1-5	*****
Gierlinger Frank X	240 Rural res		War Vet CT 41121	ACCT 26200	BILL 889
2329 East Rd	Cassadaga Valle 062601	54,200	Medicaid	6,000	6,000
Sinclairville, NY 14782	8-1-16	105,000	County Tax	99,000	466.82
	ACRES 50.00		Community Colleges	99,000	344.45
	EAST-0329411 NRTH-0838115		Town Tax	99,000	95.18
	FULL MARKET VALUE	105,000	Chargebacks	99,000	793.89
			FP003 Charlotte fp 1	99,000 TO	0.00
			TOTAL TAX ---	105,000 TO	67.58
					1,767.92**
				DATE #1	02/12/13
				AMT DUE	1,767.92
				*****	235.00-1-6 *****
235.00-1-6	6783 Cleland Rd			235.00-1-6	*****
Sorrento Mark	260 Seasonal res		Medicaid	65,000	BILL 890
555 Winspear Rd	Cassadaga Valle 062601	29,600	County Tax	65,000	306.50
Elma, NY 14059	8-1-17.3.1	65,000	Community Colleges	65,000	226.15
	ACRES 15.20		Town Tax	65,000	62.49
	EAST-0330114 NRTH-0836363		Chargebacks	65,000	521.24
PRIOR OWNER ON 3/01/2012	DEED BOOK 2012 PG-4872		FP003 Charlotte fp 1	65,000 TO	0.00
Ballner James	FULL MARKET VALUE	65,000			41.83
			TOTAL TAX ---		1,158.21**
				DATE #1	02/12/13
				AMT DUE	1,158.21
				*****	235.00-1-7 *****
235.00-1-7	6811 Cleland			235.00-1-7	*****
Cleland Timothy A	270 Mfg housing		Medicaid	49,000	BILL 891
6811 Cleland Rd	Cassadaga Valle 062601	29,400	County Tax	49,000	231.05
Sinclairville, NY 14782	8-1-17.4	49,000	Community Colleges	49,000	170.49
	ACRES 15.00		Town Tax	49,000	47.11
	EAST-0330500 NRTH-0839967		Chargebacks	49,000	392.94
	DEED BOOK 2489 PG-670		School Relevy	49,000 TO	0.00
	FULL MARKET VALUE	49,000	FP003 Charlotte fp 1	49,000 TO	329.59
			TOTAL TAX ---		31.54
					1,202.72**
				DATE #1	02/12/13
				AMT DUE	1,202.72
				*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 235.00-1-8 *****					
235.00-1-8	6841 Cleland Rd				BILL 892
Pomietlasz Michael N	260 Seasonal res		Medicaid	75,000	353.65
Pomietlasz Jonathon M	Cassadaga Valle 062601	24,800	County Tax	75,000	260.95
3285 East Lake Rd	8-1-17.3.2	75,000	Community Colleges	75,000	72.10
Dunkirk, NY 14048	ACRES 21.10		Town Tax	75,000	601.43
	EAST-0330302 NRTH-0837426		Chargebacks	75,000	0.00
	DEED BOOK 2483 PG-713		FP003 Charlotte fp 1	75,000 TO	48.27
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
***** 235.00-1-9 *****					
235.00-1-9	6889 Cleland Rd				BILL 893
Sischo Frank A	210 1 Family Res		Medicaid	108,000	509.26
Sischo Rebecca	Cassadaga Valle 062601	22,100	County Tax	108,000	375.76
6889 Cleland Rd	8-1-17.3.4	108,000	Community Colleges	108,000	103.83
Sinclairville, NY 14782	ACRES 7.20 BANK 0232		Town Tax	108,000	866.07
	EAST-0330320 NRTH-0838006		Chargebacks	108,000	0.00
	DEED BOOK 2490 PG-750		FP003 Charlotte fp 1	108,000 TO	69.51
	FULL MARKET VALUE	108,000			
			TOTAL TAX ---		1,924.43**
				DATE #1	02/12/13
				AMT DUE	1,924.43
***** 235.00-1-10 *****					
235.00-1-10	6935 Cleland Rd				BILL 894
Torgalski Darryl	240 Rural res		Medicaid	150,000	707.30
Torgalski Maria	Cassadaga Valle 062601	55,300	County Tax	150,000	521.89
6935 Cleland Rd	8-1-17.3.3	150,000	Community Colleges	150,000	144.21
Sinclairville, NY 14782	ACRES 50.00		Town Tax	150,000	1,202.87
	EAST-0329997 NRTH-0838906		Chargebacks	150,000	0.00
	DEED BOOK 2490 PG-76		FP003 Charlotte fp 1	150,000 TO	96.54
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,672.81**
				DATE #1	02/12/13
				AMT DUE	2,672.81
***** 235.00-1-11 *****					
235.00-1-11	Cleland				BILL 895
Sawulak Michael	322 Rural vac>10		Medicaid	19,300	91.01
Javonavic Michael	Cassadaga Valle 062601	19,300	County Tax	19,300	67.15
S-5955 Lakeshore Rd	9-1-1.6	19,300	Community Colleges	19,300	18.55
Lakeview, NY 14085	ACRES 15.00		Town Tax	19,300	154.77
	EAST-0331766 NRTH-0838924		Chargebacks	19,300	0.00
	DEED BOOK 2404 PG-306		School Relevy		345.19
	FULL MARKET VALUE	19,300	FP003 Charlotte fp 1	19,300 TO	12.42
			TOTAL TAX ---		689.09**
				DATE #1	02/12/13
				AMT DUE	689.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 235.00-1-12 *****					
	Cleland Rd				BILL 896
235.00-1-12	314 Rural vac<10		Medicaid	14,700	69.32
Morris Mark A	Cassadaga Valle 062601	14,700	County Tax	14,700	51.15
Morris Lynda J	9-1-1.8	14,700	Community Colleges	14,700	14.13
1187 East & West Rd	ACRES 10.00		Town Tax	14,700	117.88
West Seneca, NY 14224	EAST-0331819 NRTH-0838533		Chargebacks	14,700	0.00
	DEED BOOK 2405 PG-169		FP003 Charlotte fp 1	14,700 TO	9.46
	FULL MARKET VALUE	14,700			
			TOTAL TAX ---		261.94**
				DATE #1	02/12/13
				AMT DUE	261.94
***** 235.00-1-13 *****					
	Cleland Rd				BILL 897
235.00-1-13	260 Seasonal res		Medicaid	45,000	212.19
Rivers Martin	Cassadaga Valle 062601	24,700	County Tax	45,000	156.57
Gunn John Jr	9-1-1.5.1	45,000	Community Colleges	45,000	43.26
1415 Middle Rd	ACRES 10.00		Town Tax	45,000	360.86
Caledonia, NY 14223	EAST-0331758 NRTH-0838168		Chargebacks	45,000	0.00
	DEED BOOK 2711 PG-74		FP003 Charlotte fp 1	45,000 TO	28.96
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
***** 235.00-1-14 *****					
	Cleland Rd				BILL 898
235.00-1-14	314 Rural vac<10		Medicaid	10,000	47.15
Rivers Martin	Cassadaga Valle 062601	10,000	County Tax	10,000	34.79
8 Parnell Rd	9-1-1.5.2	10,000	Community Colleges	10,000	9.61
Churchville, NY 14428	ACRES 5.00		Town Tax	10,000	80.19
	EAST-0331768 NRTH-0837956		Chargebacks	10,000	0.00
	DEED BOOK 2702 PG-127		FP003 Charlotte fp 1	10,000 TO	6.44
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		178.18**
				DATE #1	02/12/13
				AMT DUE	178.18
***** 235.00-1-15 *****					
	Cleland Rd				BILL 899
235.00-1-15	322 Rural vac>10		Medicaid	24,000	113.17
Pasquarella Anthony J Sr	Cassadaga Valle 062601		24,000 County Tax	24,000	83.50
Barbara J	9-1-1.4	24,000	Community Colleges	24,000	23.07
312 Forest Dr	ACRES 20.00		Town Tax	24,000	192.46
West Seneca, NY 14224	EAST-0331523 NRTH-0837441		Chargebacks	24,000	0.00
	DEED BOOK 2383 PG-222		FP003 Charlotte fp 1	24,000 TO	15.45
	FULL MARKET VALUE	24,000			
			TOTAL TAX ---		427.65**
				DATE #1	02/12/13
				AMT DUE	427.65
*****					

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 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 252  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-16.1 *****					
235.00-1-16.1	Boutwell Hill Rd			ACCT 26200	BILL 900
Bayik Hayati Hasan	322 Rural vac>10		Medicaid	15,600	73.56
121 Maplecrest Cir	Cassadaga Valle 062601	15,600	County Tax	15,600	54.28
Jupiter, FL 33458	9-1-20.1	15,600	Community Colleges	15,600	15.00
	ACRES 11.00		Town Tax	15,600	125.10
	EAST-0331563 NRTH-0836480		Chargebacks	15,600	0.00
	DEED BOOK 2672 PG-85		FP003 Charlotte fp 1	15,600 TO	10.04
	FULL MARKET VALUE	15,600			
			TOTAL TAX ---		277.98**
				DATE #1	02/12/13
				AMT DUE	277.98
***** 235.00-1-16.2 *****					
235.00-1-16.2	Boutwell Hill Rd			ACCT 26200	BILL 901
Chase Stanley A III	260 Seasonal res		Medicaid	49,500	233.41
Chase Chris S	Cassadaga Valle 062601	43,500	County Tax	49,500	172.22
11807 Archer Rd	9-1-20.3	49,500	Community Colleges	49,500	47.59
Randolph, NY 14772	ACRES 47.90		Town Tax	49,500	396.95
	EAST-0331563 NRTH-0836480		Chargebacks	49,500	0.00
	DEED BOOK 2561 PG-4		FP003 Charlotte fp 1	49,500 TO	31.86
	FULL MARKET VALUE	49,500			
			TOTAL TAX ---		882.03**
				DATE #1	02/12/13
				AMT DUE	882.03
***** 235.00-1-17.1 *****					
235.00-1-17.1	Boutwell Hill Rd			ACCT 26200	BILL 902
Losel James J	322 Rural vac>10		Medicaid	25,500	120.24
Losel Colleen M	Pine Valley 063001	25,500	County Tax	25,500	88.72
8937 Notre Dame Dr	9-1-2.2	25,500	Community Colleges	25,500	24.52
Eden, NY 14057	ACRES 22.20		Town Tax	25,500	204.49
	EAST-0333400 NRTH-0837587		Chargebacks	25,500	0.00
	DEED BOOK 2591 PG-865		FP003 Charlotte fp 1	25,500 TO	16.41
	FULL MARKET VALUE	25,500			
			TOTAL TAX ---		454.38**
				DATE #1	02/12/13
				AMT DUE	454.38
***** 235.00-1-17.2 *****					
235.00-1-17.2	Boutwell Hill Rd			ACCT 26200	BILL 903
Losel James J	322 Rural vac>10		Medicaid	25,400	119.77
Losel Colleen M	Cassadaga Valle 062601	25,400	County Tax	25,400	88.37
8937 Notre Dame Dr	ACRES 22.00	25,400	Community Colleges	25,400	24.42
Eden, NY 14057	DEED BOOK 2011 PG-4334		Town Tax	25,400	203.69
	FULL MARKET VALUE	25,400	Chargebacks	25,400	0.00
			FP003 Charlotte fp 1	25,400 TO	16.35
			TOTAL TAX ---		452.60**
				DATE #1	02/12/13
				AMT DUE	452.60
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-17.3 *****					
235.00-1-17.3	Boutwell Hill Rd				BILL 904
Losel Daniel M	322 Rural vac>10		Medicaid	41,000	193.33
Losel Tia	Cassadaga Valle 062601	41,000	County Tax	41,000	142.65
2152 Buttermilk Ln	ACRES 44.30	41,000	Community Colleges	41,000	39.42
Lakeview, NY 14085	DEED BOOK 2591 PG-862		Town Tax	41,000	328.78
	FULL MARKET VALUE	41,000	Chargebacks	41,000	0.00
			FP003 Charlotte fp 1	41,000 TO	26.39
			TOTAL TAX ---		730.57**
			DATE #1	02/12/13	
			AMT DUE	730.57	
***** 235.00-1-18 *****					
235.00-1-18	Boutwell Hill Rd				BILL 905
Swanson John C	314 Rural vac<10		Medicaid	4,900	23.11
PO Box 533	Cassadaga Valle 062601	4,900	County Tax	4,900	17.05
Sinclairville, NY 14782	9-1-2.3	4,900	Community Colleges	4,900	4.71
	ACRES 2.10		Town Tax	4,900	39.29
	EAST-0333673 NRTH-0836564		Chargebacks	4,900	0.00
	DEED BOOK 2491 PG-666		FP003 Charlotte fp 1	4,900 TO	3.15
	FULL MARKET VALUE	4,900	TOTAL TAX ---		87.31**
			DATE #1	02/12/13	
			AMT DUE	87.31	
***** 235.00-1-19 *****					
235.00-1-19	Boutwell Hill Rd			ACCT 26200	BILL 906
Metzger Richard	260 Seasonal res		Medicaid	45,500	214.55
Metzger Wendy	Pine Valley 063001	29,500	County Tax	45,500	158.31
5770 Hartneck Rd	9-1-2.1	45,500	Community Colleges	45,500	43.74
Vally City Ohio, 44280	ACRES 27.90		Town Tax	45,500	364.87
	EAST-0334165 NRTH-0836402		Chargebacks	45,500	0.00
	DEED BOOK 2505 PG-595		FP003 Charlotte fp 1	45,500 TO	29.28
	FULL MARKET VALUE	45,500	TOTAL TAX ---		810.75**
			DATE #1	02/12/13	
			AMT DUE	810.75	
***** 235.00-1-20 *****					
235.00-1-20	Boutwell Hill Rd			ACCT 26200	BILL 907
Mellas Beth	260 Seasonal res		Medicaid	63,000	297.07
Galucki Dennis J	Pine Valley 063001	50,500	County Tax	63,000	219.20
6590 Tonawanda Creek Rd	9-1-4.2	63,000	Community Colleges	63,000	60.57
Lockport, NY 14094-7955	ACRES 51.00		Town Tax	63,000	505.21
	EAST-0335693 NRTH-0837111		Chargebacks	63,000	0.00
	DEED BOOK 2654 PG-444		FP003 Charlotte fp 1	63,000 TO	40.55
	FULL MARKET VALUE	63,000	TOTAL TAX ---		1,122.60**
			DATE #1	02/12/13	
			AMT DUE	1,122.60	
*****					

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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-21 *****					
235.00-1-21	Boutwell Hill Rd			ACCT 26200	BILL 908
Lawn Andrew M	260 Seasonal res		Medicaid	40,000	188.61
Lawn Timothy B	Pine Valley 063001	36,300	County Tax	40,000	139.17
Bernard C. Lawn	9-1-5.1	40,000	Community Colleges	40,000	38.46
5798 Diana Ln	ACRES 37.50		Town Tax	40,000	320.77
Lakeview, NY 14085	EAST-0336897 NRTH-0837315		Chargebacks	40,000	0.00
	DEED BOOK 2578 PG-808		FP003 Charlotte fp 1	40,000 TO	25.74
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		712.75**
				DATE #1	02/12/13
				AMT DUE	712.75
***** 235.00-1-22 *****					
235.00-1-22	1907 Boutwell Hill Rd			ACCT 26200	BILL 909
Graser William H Jr	260 Seasonal res		Medicaid	68,000	320.64
6251 Ward Rd	Pine Valley 063001	41,700	County Tax	68,000	236.59
Orchard Park, NY 14127	9-1-5.2	68,000	Community Colleges	68,000	65.37
	ACRES 37.50		Town Tax	68,000	545.30
	DEED BOOK 1862 PG-00196		Chargebacks	68,000	0.00
	FULL MARKET VALUE	68,000	FP003 Charlotte fp 1	68,000 TO	43.76
			TOTAL TAX ---		1,211.66**
				DATE #1	02/12/13
				AMT DUE	1,211.66
***** 235.00-1-25 *****					
235.00-1-25	Swanson Rd				BILL 910
Wengerd Atlee M	322 Rural vac>10		Medicaid	54,600	257.46
1216 Clymer Hill Rd	Cassadaga Valle 062601	54,600	County Tax	54,600	189.97
Cymer, NY 14724	9-1-9.2	54,600	Community Colleges	54,600	52.49
	ACRES 82.00		Town Tax	54,600	437.84
	EAST-0337230 NRTH-0835610		Chargebacks	54,600	0.00
	DEED BOOK 2357 PG-641		FP003 Charlotte fp 1	54,600 TO	35.14
	FULL MARKET VALUE	54,600			
			TOTAL TAX ---		972.90**
				DATE #1	02/12/13
				AMT DUE	972.90
***** 235.00-1-28 *****					
235.00-1-28	1866 Thornton Rd				BILL 911
Wilson Matthew S	210 1 Family Res		Medicaid	67,000	315.93
1866 Thornton Rd	Cassadaga Valle 062601	14,900	County Tax	67,000	233.11
Cherry Creek, NY 14723	12-1-5.2	67,000	Community Colleges	67,000	64.41
	ACRES 2.50		Town Tax	67,000	537.28
	EAST-0339660 NRTH-0831785		Chargebacks	67,000	0.00
	DEED BOOK 2699 PG-668		FP003 Charlotte fp 1	67,000 TO	43.12
	FULL MARKET VALUE	67,000			
			TOTAL TAX ---		1,193.85**
				DATE #1	02/12/13
				AMT DUE	1,193.85
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 235.00-1-29.1 *****					
1880 Thornton	240 Rural res		Medicaid	140,000	BILL 912
235.00-1-29.1	Cassadaga Valle 062601	24,000	County Tax	140,000	660.15
Lorenc Carol	12-1-5.3	140,000	Community Colleges	140,000	487.10
Smith William S	ACRES 9.20		Town Tax	140,000	134.59
1880 Thornton Rd	EAST-0330040 NRTH-0831875		Chargebacks	140,000	1,122.68
Cherry Creek, NY 14723	DEED BOOK 2356 PG-169		FP003 Charlotte fp 1	140,000 TO	0.00
	FULL MARKET VALUE	140,000			90.10
			TOTAL TAX ---		2,494.62**
				DATE #1	02/12/13
				AMT DUE	2,494.62
***** 235.00-1-29.2 *****					
1904 Thornton	240 Rural res		Medicaid	131,000	BILL 913
235.00-1-29.2	Cassadaga Valle 062601	16,300	County Tax	131,000	617.71
Minckler Michael S	12-1-5.3	131,000	Community Colleges	131,000	455.79
Minckler Peggy	ACRES 3.30		Town Tax	131,000	125.94
1904 Thornton Rd	EAST-0985106 NRTH-0831969		Chargebacks	131,000	1,050.51
Cherry Creek, NY 14723	DEED BOOK 2011 PG-3186		FP003 Charlotte fp 1	131,000 TO	0.00
	FULL MARKET VALUE	131,000			84.31
			TOTAL TAX ---		2,334.26**
				DATE #1	02/12/13
				AMT DUE	2,334.26
***** 235.00-1-29.3 *****					
Thornton	314 Rural vac<10		Medicaid	4,800	BILL 914
235.00-1-29.3	Cassadaga Valle 062601	4,800	County Tax	4,800	22.63
Benaddi Allal	12-1-5.3	4,800	Community Colleges	4,800	16.70
696 Old Warren Rd	ACRES 2.00		Town Tax	4,800	4.61
Frewsburg, NY 14738	EAST-0984735 NRTH-0832133		Chargebacks	4,800	38.49
	DEED BOOK 2710 PG-736		School Relevy		0.00
	FULL MARKET VALUE	4,800	FP003 Charlotte fp 1	4,800 TO	85.85
			TOTAL TAX ---		3.09
					171.37**
				DATE #1	02/12/13
				AMT DUE	171.37
***** 235.00-1-30 *****					
Thornton Rd	240 Rural res		Medicaid	72,000	ACCT 26200 BILL 915
235.00-1-30	Cassadaga Valle 062601	25,000	County Tax	72,000	339.51
Lindquist Barry T	9-1-12.1	72,000	Community Colleges	72,000	250.51
Lindquist Amber	ACRES 10.30		Town Tax	72,000	69.22
PO Box 975	EAST-0336298 NRTH-0832637		Chargebacks	72,000	577.38
Sinclairville, NY 14782	DEED BOOK 2688 PG-623		FP003 Charlotte fp 1	72,000 TO	0.00
	FULL MARKET VALUE	72,000			46.34
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---		1,282.96**
UNDER AGDIST LAW TIL 2014				DATE #1	02/12/13
				AMT DUE	1,282.96
*****					



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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-31 *****					
	Rt 85 & Cleland Rd				BILL 916
235.00-1-31	210 1 Family Res		Medicaid	55,000	259.34
Craft Jeffrey A	Cassadaga Valle 062601	14,000	County Tax	55,000	191.36
5545 Forest Glen Rd	9-1-12.4.2	55,000	Community Colleges	55,000	52.88
Madison, OH 44057	ACRES 2.00		Town Tax	55,000	441.05
	EAST-0335675 NRTH-0832315		Chargebacks	55,000	0.00
	DEED BOOK 2438 PG-193		School Relevy		983.70
	FULL MARKET VALUE	55,000	FP003 Charlotte fp 1	55,000 TO	35.40
			TOTAL TAX ---		1,963.73**
				DATE #1	02/12/13
				AMT DUE	1,963.73
***** 235.00-1-32 *****					
	1992 Thornton Rd			ACCT 26200	BILL 917
235.00-1-32	210 1 Family Res		Medicaid	75,000	353.65
Jedrysik Ronald E	Cassadaga Valle 062601	22,400	County Tax	75,000	260.95
Jedrysik Debbi	9-1-12.2	75,000	Community Colleges	75,000	72.10
1992 Thornton Rd	ACRES 7.50		Town Tax	75,000	601.43
Cherry Creek, NY 14723	EAST-0335339 NRTH-0832318		Chargebacks	75,000	0.00
	DEED BOOK 2470 PG-626		FP003 Charlotte fp 1	75,000 TO	48.27
	FULL MARKET VALUE	75,000	TOTAL TAX ---		1,336.40**
				DATE #1	02/12/13
				AMT DUE	1,336.40
***** 235.00-1-33 *****					
	6617 Swanson Rd				BILL 918
235.00-1-33	240 Rural res		Medicaid	115,000	542.27
Lindquist Barry T	Cassadaga Valle 062601	29,400	County Tax	115,000	400.12
6617 Swanson Rd	9-1-12.4.3	115,000	Community Colleges	115,000	110.56
PO Box 975	ACRES 15.00		Town Tax	115,000	922.20
Sinclairville, NY 14782	EAST-0335776 NRTH-0832884		Chargebacks	115,000	0.00
	DEED BOOK 2603 PG-632		FP003 Charlotte fp 1	115,000 TO	74.01
	FULL MARKET VALUE	115,000	TOTAL TAX ---		2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
***** 235.00-1-34 *****					
	Cleland Rd			ACCT 26200	BILL 919
235.00-1-34	322 Rural vac>10		Medicaid	40,500	190.97
Muscarella Joseph L	Cassadaga Valle 062601	40,500	County Tax	40,500	140.91
Muscarella Michael	9-1-12.4.1	40,500	Community Colleges	40,500	38.94
85 East Main St	ACRES 43.50		Town Tax	40,500	324.77
Fredonia, NY 14063	EAST-0335981 NRTH-0833685		Chargebacks	40,500	0.00
	DEED BOOK 2297 PG-177		FP003 Charlotte fp 1	40,500 TO	26.07
	FULL MARKET VALUE	40,500	TOTAL TAX ---		721.66**
				DATE #1	02/12/13
				AMT DUE	721.66
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-35 *****					
235.00-1-35	Cleland Rd			ACCT 26200	BILL 920
Hollis Terry	260 Seasonal res		Medicaid	55,000	259.34
Hollis Dorothy	Cassadaga Valle 062601	28,200	County Tax	55,000	191.36
408 Edgewood Dr	9-1-12.3.1	55,000	Community Colleges	55,000	52.88
Sarver, PA 16055	ACRES 13.70		Town Tax	55,000	441.05
	EAST-0335237 NRTH-0834454		Chargebacks	55,000	0.00
	DEED BOOK 2707 PG-297		FP003 Charlotte fp 1	55,000 TO	35.40
	FULL MARKET VALUE	55,000			
			TOTAL TAX ---		980.03**
				DATE #1	02/12/13
				AMT DUE	980.03
***** 235.00-1-36 *****					
235.00-1-36	6574 Cleland Rd			ACCT 26200	BILL 921
Walker Valerie	240 Rural res		Medicaid	119,000	561.13
121 Miller Rd	Cassadaga Valle 062601	29,200	County Tax	119,000	414.04
Nashville, IN 47448	9-1-12.3.2	119,000	Community Colleges	119,000	114.40
	ACRES 14.80		Town Tax	119,000	954.28
	EAST-0334973 NRTH-0834449		Chargebacks	119,000	0.00
	DEED BOOK 2656 PG-913		FP003 Charlotte fp 1	119,000 TO	76.59
	FULL MARKET VALUE	119,000			
			TOTAL TAX ---		2,120.44**
				DATE #1	02/12/13
				AMT DUE	2,120.44
***** 235.00-1-37 *****					
235.00-1-37	Swanson Rd			ACCT 26200	BILL 922
Hoth Kreig M	322 Rural vac>10		Medicaid	23,000	108.45
Hoth Kristen M	Cassadaga Valle 062601	21,000	County Tax	23,000	80.02
4518 Terrace Dr	9-1-9.1	23,000	Community Colleges	23,000	22.11
Gerry, NY 14740	ACRES 16.80		Town Tax	23,000	184.44
	EAST-0335434 NRTH-0835467		Chargebacks	23,000	0.00
	DEED BOOK 2595 PG-793		FP003 Charlotte fp 1	23,000 TO	14.80
	FULL MARKET VALUE	23,000			
			TOTAL TAX ---		409.82**
				DATE #1	02/12/13
				AMT DUE	409.82
***** 235.00-1-38 *****					
235.00-1-38	Cleland Rd			ACCT 26200	BILL 923
Bolibrzuch Joseph	322 Rural vac>10		Medicaid	41,500	195.69
Bolibrzuch John	Cassadaga Valle 062601	41,500	County Tax	41,500	144.39
Schmitt Emelia	9-1-13.2	41,500	Community Colleges	41,500	39.90
PO Box 1851	ACRES 45.00		Town Tax	41,500	332.79
Cheektowaga, NY 14225	EAST-0333912 NRTH-0834686		Chargebacks	41,500	0.00
	DEED BOOK 2393 PG-806		School Relevy		742.25
	FULL MARKET VALUE	41,500	FP003 Charlotte fp 1	41,500 TO	26.71
			TOTAL TAX ---		1,481.73**
				DATE #1	02/12/13
				AMT DUE	1,481.73

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STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
235.00-1-39	6604 Cleland Rd			235.00-1-39	
Wallin Terry L	210 1 Family Res		Medicaid	ACCT 26200	BILL 924
6604 Cleland Rd	Cassadaga Valle 062601	32,400	County Tax	59,000	278.21
Cherry Creek, NY 14723	9-1-13.3	59,000	Community Colleges	59,000	205.28
	ACRES 18.20		Town Tax	59,000	56.72
	EAST-0334667 NRTH-0835116		Chargebacks	59,000	473.13
	DEED BOOK 2531 PG-275		FP003 Charlotte fp 1	59,000 TO	0.00
	FULL MARKET VALUE	59,000			37.97
			TOTAL TAX ---		1,051.31**
				DATE #1	02/12/13
				AMT DUE	1,051.31
235.00-1-40	Cleland Rd			235.00-1-40	
Pollutro Dennis	240 Rural res		War Vet CT 41121	ACCT 26200	BILL 925
6590 Cleland Rd	Cassadaga Valle 062601	26,800	Medicaid	6,000	6,000
Cherry Creek, NY 14723-9763	9-1-13.4	112,000	County Tax	106,000	499.83
	ACRES 12.20		Community Colleges	106,000	368.80
	EAST-0334723 NRTH-0833784		Town Tax	106,000	101.91
	FULL MARKET VALUE	112,000	Chargebacks	106,000	850.03
			FP003 Charlotte fp 1	106,000 TO	0.00
			TOTAL TAX ---		72.08
				DATE #1	1,892.65**
				AMT DUE	02/12/13
					1,892.65
235.00-1-41	6598 Cleland Rd			235.00-1-41	
Florian Mark	240 Rural res		Medicaid	ACCT 26200	BILL 926
Florian Deborah	Cassadaga Valle 062601	24,900	County Tax	135,000	636.57
6598 Cleland Rd	9-1-13.1	135,000	Community Colleges	135,000	469.70
Cherry Creek, NY 14723	ACRES 10.20		Town Tax	135,000	129.79
	EAST-0334402 NRTH-0833812		Chargebacks	135,000	1,082.58
	DEED BOOK 2356 PG-331		FP003 Charlotte fp 1	135,000 TO	0.00
	FULL MARKET VALUE	135,000			86.88
			TOTAL TAX ---		2,405.52**
				DATE #1	02/12/13
				AMT DUE	2,405.52
235.00-1-42	6613 Cleland Rd			235.00-1-42	
McKeown Marjorie K	270 Mfg housing		Medicaid	ACCT 26200	BILL 927
Stewart Richard M. & Marjorie	Cassadaga Valle 062601	22,200	County Tax	30,000	141.46
6613 Cleland Rd	9-1-16	30,000	Community Colleges	30,000	104.38
Cherry Creek, NY 14723	ACRES 7.30		Town Tax	30,000	28.84
	EAST-0333592 NRTH-0833222		Chargebacks	30,000	240.57
	DEED BOOK 2598 PG-550		FP003 Charlotte fp 1	30,000 TO	0.00
	FULL MARKET VALUE	30,000			19.31
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-43 *****					
235.00-1-43	Thornton Rd			ACCT 26200	BILL 928
tenPas Roger W	105 Vac farmland		AG DIST 41720	19,420	19,420
4836 Young St	Cassadaga Valle 062601	49,500	Medicaid	30,080	141.84
PO Box 482	9-1-17	49,500	County Tax	30,080	104.66
Ellington, NY 14732	ACRES 65.00		Community Colleges	30,080	28.92
	EAST-0333141 NRTH-0832888		Town Tax	30,080	241.22
	DEED BOOK 2680 PG-481		Chargebacks	30,080	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	49,500	School Relevy		538.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	49,500 TO	31.86
			TOTAL TAX ---		1,086.50**
				DATE #1	02/12/13
				AMT DUE	1,086.50
***** 235.00-1-44 *****					
235.00-1-44	Cleland Rd			ACCT 26200	BILL 929
Bolibrzuch Joseph	260 Seasonal res		Medicaid	52,000	245.20
Bolibrzuch John	Cassadaga Valle 062601	41,300	County Tax	52,000	180.92
Schmitt Emelia	9-1-14	52,000	Community Colleges	52,000	49.99
PO Box 1851	ACRES 30.00		Town Tax	52,000	416.99
Cheektowaga, NY 14225	EAST-0333455 NRTH-0834985		Chargebacks	52,000	0.00
	DEED BOOK 2393 PG-812		School Relevy		930.04
	FULL MARKET VALUE	52,000	FP003 Charlotte fp 1	52,000 TO	33.47
			TOTAL TAX ---		1,856.61**
				DATE #1	02/12/13
				AMT DUE	1,856.61
***** 235.00-1-45 *****					
235.00-1-45	Cleland Rd			ACCT 26200	BILL 930
Wallin Gary	240 Rural res		Medicaid	115,000	542.27
Wallin Judy	Cassadaga Valle 062601	51,800	County Tax	115,000	400.12
6646 Cleland Rd	9-1-15	115,000	Community Colleges	115,000	110.56
Cherry Creek, NY 14723	ACRES 45.00		Town Tax	115,000	922.20
	EAST-0332783 NRTH-0835003		Chargebacks	115,000	0.00
	FULL MARKET VALUE	115,000	FP003 Charlotte fp 1	115,000 TO	74.01
			TOTAL TAX ---		2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
***** 235.00-1-46 *****					
235.00-1-46	6674 Cleland			ACCT 26200	BILL 931
Hall Lynette R	312 Vac w/imprv		Medicaid	56,300	265.47
PO Box 817	Cassadaga Valle 062601	41,300	County Tax	56,300	195.88
Sinclairville, NY 14782	9-1-20.2	56,300	Community Colleges	56,300	54.13
	ACRES 30.00		Town Tax	56,300	451.48
	EAST-0331883 NRTH-0834925		Chargebacks	56,300	0.00
	DEED BOOK 2622 PG-322		FP003 Charlotte fp 1	56,300 TO	36.23
	FULL MARKET VALUE	56,300			
			TOTAL TAX ---		1,003.19**
				DATE #1	02/12/13
				AMT DUE	1,003.19
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-47 *****					
235.00-1-47	Thornton Rd			ACCT 26200	BILL 932
tenPas Roger W	105 Vac farmland		AG DIST 41720	21,100	21,100
4836 Young St	Cassadaga Valle 062601	34,300	Medicaid	13,200	62.24
PO Box 482	9-1-18.1	34,300	County Tax	13,200	45.93
Ellington, NY 14732	ACRES 34.70		Community Colleges	13,200	12.69
	EAST-0331801 NRTH-0833324		Town Tax	13,200	105.85
	DEED BOOK 2680 PG-481		Chargebacks	13,200	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	34,300	School Relevy		236.10
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	34,300	22.07
			TOTAL TAX ---		484.88**
				DATE #1	02/12/13
				AMT DUE	484.88
***** 235.00-1-48 *****					
235.00-1-48	2103 Thornton Rd				BILL 933
Olmstead Kevin S	270 Mfg housing		Medicaid	34,800	164.09
2158 Thornton Rd	Cassadaga Valle 062601	19,800	County Tax	34,800	121.08
PO Box 1058	9-1-18.2	34,800	Community Colleges	34,800	33.46
Sinclairville, NY 14782	ACRES 5.30		Town Tax	34,800	279.07
	EAST-0331586 NRTH-0832569		Chargebacks	34,800	0.00
	DEED BOOK 2412 PG-657		FP003 Charlotte fp 1	34,800	22.40
	FULL MARKET VALUE	34,800			
			TOTAL TAX ---		620.10**
				DATE #1	02/12/13
				AMT DUE	620.10
***** 235.00-1-49 *****					
235.00-1-49	Thornton Rd			ACCT 26200	BILL 934
tenPas Roger W	320 Rural vacant		AG DIST 41720	17,700	17,700
4836 Young St	Cassadaga Valle 062601	31,000	Medicaid	13,300	62.71
PO Box 482	9-1-19	31,000	County Tax	13,300	46.27
Ellington, NY 14732	ACRES 30.00		Community Colleges	13,300	12.79
	EAST-0331265 NRTH-0833063		Town Tax	13,300	106.65
	DEED BOOK 2680 PG-481		Chargebacks	13,300	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	31,000	School Relevy		237.88
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	31,000	19.95
			TOTAL TAX ---		486.25**
				DATE #1	02/12/13
				AMT DUE	486.25
***** 235.00-1-50 *****					
235.00-1-50	Boutwell Hill Rd			ACCT 26200	BILL 935
Burkholder John J Jr	322 Rural vac>10		Medicaid	42,000	198.04
Burkholder Fannie K	Cassadaga Valle 062601	42,000	County Tax	42,000	146.13
7030 Kings Corners Rd	8-1-18	42,000	Community Colleges	42,000	40.38
Panama, NY 14767	ACRES 50.00		Town Tax	42,000	336.80
	EAST-0330602 NRTH-0833864		Chargebacks	42,000	0.00
	DEED BOOK 2644 PG-248		FP003 Charlotte fp 1	42,000	27.03
	FULL MARKET VALUE	42,000			
			TOTAL TAX ---		748.38**
				DATE #1	02/12/13
				AMT DUE	748.38
*****					

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
235.00-1-54	Boutwell Hill Rd 260 Seasonal res		Medicaid	ACCT 26200	BILL 936
Rowan Trust Nicholas S	Cassadaga Valle 062601	54,700	County Tax	73,000	344.22
3183 Lockport Olcott	8-1-20.1	73,000	Community Colleges	73,000	253.99
Newfane, NY 14108	ACRES 82.30		Town Tax	73,000	70.18
	EAST-0329339 NRTH-0834995		Chargebacks	73,000	585.40
	DEED BOOK 2671 PG-244		FP003 Charlotte fp 1	73,000 TO	0.00
	FULL MARKET VALUE	73,000			46.98
			TOTAL TAX ---		1,300.77**
				DATE #1	02/12/13
				AMT DUE	1,300.77
***** 235.00-1-54 *****					
235.00-1-55	Boutwell Hill Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 937
Hall Ronald	Cassadaga Valle 062601	76,100	County Tax	77,100	363.55
Hall Anita	8-1-20.2.2	77,100	Community Colleges	77,100	268.25
5 Mill St Pob 446	ACRES 82.40		Town Tax	77,100	74.12
Sinclairville, NY 14782	EAST-0328536 NRTH-0833495		Chargebacks	77,100	618.27
	DEED BOOK 2014 PG-00009		FP003 Charlotte fp 1	77,100 TO	0.00
	FULL MARKET VALUE	77,100			49.62
			TOTAL TAX ---		1,373.81**
				DATE #1	02/12/13
				AMT DUE	1,373.81
***** 235.00-1-55 *****					
235.00-1-56	Boutwell Hill Rd 314 Rural vac<10		Medicaid	11,900	BILL 938
Hall Ronald M	Cassadaga Valle 062601	11,900	County Tax	11,900	56.11
Hall Anita J	8-1-20.2.3	11,900	Community Colleges	11,900	41.40
PO Box 446	ACRES 7.00		Town Tax	11,900	11.44
Sinclairville, NY 14782	EAST-0328838 NRTH-0833478		Chargebacks	11,900	95.43
	DEED BOOK 2261 PG-631		FP003 Charlotte fp 1	11,900 TO	0.00
	FULL MARKET VALUE	11,900			7.66
			TOTAL TAX ---		212.04**
				DATE #1	02/12/13
				AMT DUE	212.04
***** 235.00-1-56 *****					
235.00-1-58	2273 Thornton Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 939
Miller Tina D	Cassadaga Valle 062601	17,500	County Tax	140,000	660.15
2273 Thornton Rd	11-1-13.2	140,000	Community Colleges	140,000	487.10
Sinclairville, NY 14782	ACRES 4.00		Town Tax	140,000	134.59
	DEED BOOK 2560 PG-673		Chargebacks	140,000	1,122.68
	FULL MARKET VALUE	140,000	FP003 Charlotte fp 1	140,000 TO	0.00
			TOTAL TAX ---		90.10
				DATE #1	02/12/13
				AMT DUE	2,494.62
***** 235.00-1-58 *****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 235.00-1-61 *****					
235.00-1-61	N.side Co. Hwy. No.#66				BILL 940
Gelencser Ii Joseph S	314 Rural vac<10		Medicaid	13,400	63.19
Rd#2 Box 412 -A1	Cassadaga Valle 062601	13,400	County Tax	13,400	46.62
Boutwell Hill Rd	8-1-21.3	13,400	Community Colleges	13,400	12.88
Sinclairville, NY 14782	ACRES 8.60		Town Tax	13,400	107.46
	EAST-0328184 NRTH-0832706		Chargebacks	13,400	0.00
	DEED BOOK 2300 PG-866		FP003 Charlotte fp 1	13,400 TO	8.62
	FULL MARKET VALUE	13,400			
			TOTAL TAX ---		238.77**
				DATE #1	02/12/13
				AMT DUE	238.77
***** 235.00-1-62 *****					
235.00-1-62	Thorton Rd			ACCT 26200	BILL 941
Jordan Jason R	240 Rural res		Medicaid	60,000	282.92
PO Box 793	Cassadaga Valle 062601	27,200	County Tax	60,000	208.76
Sinclairville, NY 14782	8-1-22.3	60,000	Community Colleges	60,000	57.68
	ACRES 12.60		Town Tax	60,000	481.15
	EAST-0327761 NRTH-0832766		Chargebacks	60,000	0.00
	DEED BOOK 2331 PG-374		FP003 Charlotte fp 1	60,000 TO	38.62
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
***** 235.00-1-63 *****					
235.00-1-63	S.side Boutwell Hill Rd				BILL 942
Gelencser Alexandria Z	210 1 Family Res		Medicaid	60,000	282.92
4412 Nelson Hill Rd	Cassadaga Valle 062601	17,500	County Tax	60,000	208.76
Stockton, NY 14784	8-1-21.2	60,000	Community Colleges	60,000	57.68
	ACRES 4.00		Town Tax	60,000	481.15
	EAST-0328266 NRTH-0833416		Chargebacks	60,000	0.00
	DEED BOOK 2644 PG-424		FP003 Charlotte fp 1	60,000 TO	38.62
	FULL MARKET VALUE	60,000			
			TOTAL TAX ---		1,069.13**
				DATE #1	02/12/13
				AMT DUE	1,069.13
***** 235.00-1-64.1 *****					
235.00-1-64.1	2406 Boutwell Hill Rd			ACCT 26200	BILL 943
Bardo Jonathan M	312 Vac w/imprv		Medicaid	3,600	16.98
Bardo Laura	Cassadaga Valle 062601	3,000	County Tax	3,600	12.53
2406 Boutwell Hill Rd	8-1-22.2	3,600	Community Colleges	3,600	3.46
Sinclairville, NY 14782	ACRES 1.00		Town Tax	3,600	28.87
	EAST-0327752 NRTH-0833726		Chargebacks	3,600	0.00
	DEED BOOK 2476 PG-648		FP003 Charlotte fp 1	3,600 TO	2.32
	FULL MARKET VALUE	3,600			
			TOTAL TAX ---		64.16**
				DATE #1	02/12/13
				AMT DUE	64.16
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-64.2 *****					
235.00-1-64.2	2406 Boutwell Hill Rd			ACCT 26200	BILL 944
Bardo Jonathan M	240 Rural res		Medicaid	169,000	796.89
Bardo Laura	Cassadaga Valle 062601	22,300	County Tax	169,000	588.00
2406 Boutwell Hill Rd	8-1-22.2	169,000	Community Colleges	169,000	162.47
Sinclairville, NY 14782	ACRES 7.40		Town Tax	169,000	1,355.23
	EAST-0327752 NRTH-0833726		Chargebacks	169,000	0.00
	DEED BOOK 2476 PG-648		FP003 Charlotte fp 1	169,000 TO	108.77
	FULL MARKET VALUE	169,000			
			TOTAL TAX ---		3,011.36**
				DATE #1	02/12/13
				AMT DUE	3,011.36
***** 235.00-1-65 *****					
235.00-1-65	Boutwell Hill Rd			ACCT 26200	BILL 945
Greenawald William A	322 Rural vac>10		Medicaid	30,000	141.46
Greenawald Dalia	Cassadaga Valle 062601	29,200	County Tax	30,000	104.38
233 Pryor Ave	8-1-21.1	30,000	Community Colleges	30,000	28.84
Tonawanda, NY 14150-8320	ACRES 27.40		Town Tax	30,000	240.57
	EAST-0328231 NRTH-0834241		Chargebacks	30,000	0.00
	DEED BOOK 1840 PG-00222		FP003 Charlotte fp 1	30,000 TO	19.31
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		534.56**
				DATE #1	02/12/13
				AMT DUE	534.56
***** 235.00-1-66 *****					
235.00-1-66	Boutwell Hill Rd			ACCT 26200	BILL 946
Greenawald William A	322 Rural vac>10		Medicaid	15,200	71.67
Greenawald Dalia	Cassadaga Valle 062601	15,200	County Tax	15,200	52.89
233 Pryor Ave	8-1-22.1	15,200	Community Colleges	15,200	14.61
Tonawanda, NY 14150-8320	ACRES 29.00		Town Tax	15,200	121.89
	EAST-0327805 NRTH-0835173		Chargebacks	15,200	0.00
	DEED BOOK 1840 PG-00222		FP003 Charlotte fp 1	15,200 TO	9.78
	FULL MARKET VALUE	15,200			
			TOTAL TAX ---		270.84**
				DATE #1	02/12/13
				AMT DUE	270.84
***** 250.00-2-1 *****					
250.00-2-1	6362 Rt 60				BILL 947
Farnsworth David A	210 1 Family Res		Medicaid	89,000	419.67
6362 Rt 60	Cassadaga Valle 062601	26,500	County Tax	89,000	309.66
Sinclairville, NY 14782	10-1-1.4	89,000	Community Colleges	89,000	85.56
	ACRES 11.90		Town Tax	89,000	713.70
	EAST-0308032 NRTH-0830975		Chargebacks	89,000	0.00
	DEED BOOK 2345 PG-372		FP003 Charlotte fp 1	89,000 TO	57.28
	FULL MARKET VALUE	89,000			
			TOTAL TAX ---		1,585.87**
				DATE #1	02/12/13
				AMT DUE	1,585.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-2 *****					
250.00-2-2	6346 Rt 60			ACCT 26200	BILL 948
Herington Richard S	240 Rural res		Medicaid	134,000	631.86
Herington Kathryn J	Cassadaga Valle 062601	26,700	County Tax	134,000	466.22
6346 Rt 60	10-1-1.2	134,000	Community Colleges	134,000	128.83
Sinclairville, NY 14782	ACRES 12.10		Town Tax	134,000	1,074.56
	EAST-0307803 NRTH-0830563		Chargebacks	134,000	0.00
	DEED BOOK 2715 PG-924		FP003 Charlotte fp 1	134,000 TO	86.24
	FULL MARKET VALUE	134,000			
			TOTAL TAX ---		2,387.71**
				DATE #1	02/12/13
				AMT DUE	2,387.71
***** 250.00-2-3 *****					
250.00-2-3	Rt 60 Rear			ACCT 26200	BILL 949
Hadley James K	210 1 Family Res		Combat Vet 41131	10,000	10,000
3570 Hadley Dr	Cassadaga Valle 062601	9,500	Medicaid	35,000	165.04
Sinclairville, NY 14782-9685	10-1-2.3	45,000	County Tax	35,000	121.78
	ACRES 0.71		Community Colleges	35,000	33.65
	EAST-0307494 NRTH-0830176		Town Tax	35,000	280.67
	DEED BOOK 1994 PG-00029		Chargebacks	35,000	0.00
	FULL MARKET VALUE	45,000	FP003 Charlotte fp 1	45,000 TO	28.96
			TOTAL TAX ---		630.10**
				DATE #1	02/12/13
				AMT DUE	630.10
***** 250.00-2-4 *****					
250.00-2-4	Rt 60			ACCT 26200	BILL 950
Hadley Grace	322 Rural vac>10		Medicaid	75,200	354.59
29 Gideon Rd	Cassadaga Valle 062601	75,200	County Tax	75,200	261.64
Maranatha Vlg	10-1-2.1	75,200	Community Colleges	75,200	72.30
Sebring, FL 33870-6855	ACRES 157.10		Town Tax	75,200	603.04
	EAST-0308760 NRTH-0830203		Chargebacks	75,200	0.00
	FULL MARKET VALUE	75,200	FP003 Charlotte fp 1	75,200 TO	48.40
			TOTAL TAX ---		1,339.97**
				DATE #1	02/12/13
				AMT DUE	1,339.97
***** 250.00-2-5 *****					
250.00-2-5	Rt 60			ACCT 26200	BILL 951
Allenbrand Anthony J	322 Rural vac>10		Medicaid	64,000	301.78
6525 Andrews Rd	Cassadaga Valle 062601	64,000	County Tax	64,000	222.67
Sinclairville, NY 14782	10-1-3	64,000	Community Colleges	64,000	61.53
	ACRES 115.00		Town Tax	64,000	513.22
	EAST-0310457 NRTH-0830485		Chargebacks	64,000	0.00
	FULL MARKET VALUE	64,000	School Relevy	64,000 TO	1,144.68
			FP003 Charlotte fp 1	64,000 TO	41.19
			TOTAL TAX ---		2,285.07**
				DATE #1	02/12/13
				AMT DUE	2,285.07
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 265  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-6 *****					
250.00-2-6	6525 Andrews Rd			ACCT 26200	BILL 952
Allenbrand Anthony J	112 Dairy farm		AG COMMIT 41730	20,000	20,000
Diane L	Cassadaga Valle 062601	70,700	FARM SILOS 42100	4,400	4,400
6525 Andrews Rd	10-1-4	115,000	Combat Vet 41131	10,000	10,000
Sinclairville, NY 14782	ACRES 100.00		Medicaid	80,600	380.06
	EAST-0312909 NRTH-0830542		County Tax	80,600	280.43
	FULL MARKET VALUE	115,000	Community Colleges	80,600	77.49
MAY BE SUBJECT TO PAYMENT			Town Tax	80,600	646.34
UNDER AGDIST LAW TIL 2019			Chargebacks	80,600	0.00
			School Relevy		1,073.63
			FP003 Charlotte fp 1	110,600	TO 71.18
			4,400 EX		
			TOTAL TAX ---		2,529.13**
				DATE #1	02/12/13
				AMT DUE	2,529.13
***** 250.00-2-7 *****					
250.00-2-7	Andrews Rd			ACCT 26200	BILL 953
Carlson Keith D	320 Rural vacant		AG DIST 41720	40	40
Morley Kenneth A	Cassadaga Valle 062601	25,900	Medicaid	25,860	121.94
2962 Hooker Rd	10-1-12	25,900	County Tax	25,860	89.97
Sinclairville, NY 14782	ACRES 72.50		Community Colleges	25,860	24.86
	EAST-0314498 NRTH-0829022		Town Tax	25,860	207.37
	DEED BOOK 2635 PG-362		Chargebacks	25,860	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	25,900	FP003 Charlotte fp 1	25,900	TO 16.67
UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		460.81**
				DATE #1	02/12/13
				AMT DUE	460.81
***** 250.00-2-8 *****					
250.00-2-8	Prospect Rd			ACCT 26200	BILL 954
Frost William	270 Mfg housing		Medicaid	63,000	297.07
Frost Lucille	Cassadaga Valle 062601	59,200	County Tax	63,000	219.20
39 Prospect St	10-1-13.1	63,000	Community Colleges	63,000	60.57
Sinclairville, NY 14782	ACRES 97.30		Town Tax	63,000	505.21
	EAST-0312713 NRTH-0828729		Chargebacks	63,000	0.00
	DEED BOOK 2014 PG-00075		FP003 Charlotte fp 1	63,000	TO 40.55
	FULL MARKET VALUE	63,000			
			TOTAL TAX ---		1,122.60**
				DATE #1	02/12/13
				AMT DUE	1,122.60
*****					

STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 266  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-9 *****					
250.00-2-9	3238 Charlotte Hill Rd			ACCT 26200	BILL 955
Hopkins Gregory A	210 1 Family Res		Medicaid	53,000	249.91
3238 Charlotte Hill Rd	Cassadaga Valle 062601	14,000	County Tax	53,000	184.40
Sinclairville, NY 14782	10-1-13.2	53,000	Community Colleges	53,000	50.95
	ACRES 2.00		Town Tax	53,000	425.01
	EAST-0313424 NRTH-0827691		Chargebacks	53,000	0.00
	DEED BOOK 2704 PG-188		FP003 Charlotte fp 1	53,000 TO	34.11
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		944.38**
				DATE #1	02/12/13
				AMT DUE	944.38
***** 250.00-2-10.1 *****					
250.00-2-10.1	3160 Charlotte Hill Rd			ACCT 26200	BILL 956
Fisher Donald	112 Dairy farm		AG DIST 41720	15,709	15,709
3160 Charlotte Hill Rd	Cassadaga Valle 062601	83,700	FARM SILOS 42100	500	500
Sinclairville, NY 14782	10-1-14	345,000	Medicaid	328,791	1,550.36
	ACRES 149.50		County Tax	328,791	1,143.96
	EAST-0312926 NRTH-0826894		Community Colleges	328,791	316.09
	FULL MARKET VALUE	345,000	Town Tax	328,791	2,636.62
			Chargebacks	328,791	0.00
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	344,500 TO	221.72
UNDER AGDIST LAW TIL 2016			500 EX		
			TOTAL TAX ---		5,868.75**
				DATE #1	02/12/13
				AMT DUE	5,868.75
***** 250.00-2-10.2 *****					
250.00-2-10.2	3179 Charlotte Hill Rd				BILL 957
Gennuso Sarah L	270 Mfg housing		Medicaid	82,000	386.66
3179 Charlotte Hill Rd	Cassadaga Valle 062601	8,100	County Tax	82,000	285.30
Sinclairville, NY 14782	10-1-14.2	82,000	Community Colleges	82,000	78.83
	FRNT 122.00 DPTH 195.00		Town Tax	82,000	657.57
	DEED BOOK 2574 PG-26		Chargebacks	82,000	0.00
	FULL MARKET VALUE	82,000	FP003 Charlotte fp 1	82,000 TO	52.77
			TOTAL TAX ---		1,461.13**
				DATE #1	02/12/13
				AMT DUE	1,461.13
***** 250.00-2-11 *****					
250.00-2-11	Sinclair Drive - Rear			ACCT 26200	BILL 958
Sylvester Charles	322 Rural vac>10		Medicaid	27,100	127.79
PO Box 801	Cassadaga Valle 062601	27,100	County Tax	27,100	94.29
Sinclairville, NY 14782-0801	10-1-15	27,100	Community Colleges	27,100	26.05
	ACRES 80.60		Town Tax	27,100	217.32
	EAST-0313712 NRTH-0825604		Chargebacks	27,100	0.00
	DEED BOOK 2411 PG-413		FP003 Charlotte fp 1	27,100 TO	17.44
	FULL MARKET VALUE	27,100			
			TOTAL TAX ---		482.89**
				DATE #1	02/12/13
				AMT DUE	482.89
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 267  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-12 *****					
	Rt 60 Rear			ACCT 26200	BILL 959
250.00-2-12	105 Vac farmland		AG COMMIT 41730	0	0
Wilson Nathan	Cassadaga Valle 062601	27,900	Medicaid	27,900	131.56
Wilson Julia	10-1-16	27,900	County Tax	27,900	97.07
5900 Sylvestor Rd	ACRES 86.00		Community Colleges	27,900	26.82
Sinclairville, NY 14782	EAST-0312151 NRTH-0825480		Town Tax	27,900	223.73
	DEED BOOK 2134 PG-00257		Chargebacks	27,900	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	27,900	FP003 Charlotte fp 1	27,900 TO	17.96
UNDER AGDIST LAW TIL 2019					
			TOTAL TAX ---		497.14**
				DATE #1	02/12/13
				AMT DUE	497.14
***** 250.00-2-13 *****					
	N. Side Us 60			ACCT 26200	BILL 960
250.00-2-13	322 Rural vac>10		Medicaid	21,500	101.38
Kaszubowski John H	Cassadaga Valle 062601	21,500	County Tax	21,500	74.80
Kaszubowski Col M	10-1-17.1	21,500	Community Colleges	21,500	20.67
7251 Sisson Hwy	ACRES 26.60		Town Tax	21,500	172.41
Hamburg, NY 14075	EAST-0310530 NRTH-0825054		Chargebacks	21,500	0.00
	DEED BOOK 2459 PG-282		FP003 Charlotte fp 1	21,500 TO	13.84
	FULL MARKET VALUE	21,500			
			TOTAL TAX ---		383.10**
				DATE #1	02/12/13
				AMT DUE	383.10
***** 250.00-2-14 *****					
	N Side Us 60				BILL 961
250.00-2-14	314 Rural vac<10		Medicaid	2,300	10.85
Scott Marjorie L	Cassadaga Valle 062601	2,300	County Tax	2,300	8.00
6036 Rt 60	10-1-17.2	2,300	Community Colleges	2,300	2.21
Sinclairville, NY 14782	ACRES 1.90		Town Tax	2,300	18.44
	EAST-0309736 NRTH-0824653		Chargebacks	2,300	0.00
	DEED BOOK 2495 PG-177		FP003 Charlotte fp 1	2,300 TO	1.48
	FULL MARKET VALUE	2,300			
			TOTAL TAX ---		40.98**
				DATE #1	02/12/13
				AMT DUE	40.98
***** 250.00-2-16 *****					
	6036 Rt 60			ACCT 26200	BILL 962
250.00-2-16	240 Rural res		AGED C/T/S 41800	42,500	42,500
Scott Kenneth	Cassadaga Valle 062601	33,200	Medicaid	42,500	200.40
Scott Marjorie	10-1-18.1	85,000	County Tax	42,500	147.87
6036 Rt 60	ACRES 19.10		Community Colleges	42,500	40.86
Sinclairville, NY 14782	EAST-0309295 NRTH-0824942		Town Tax	42,500	340.81
	FULL MARKET VALUE	85,000	Chargebacks	42,500	0.00
			FP003 Charlotte fp 1	85,000 TO	54.70
			TOTAL TAX ---		784.64**
				DATE #1	02/12/13
				AMT DUE	784.64
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 268  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-17 *****					
250.00-2-17	6029 Route 60			ACCT 26200	BILL 963
Scott Kurt W	240 Rural res		Medicaid	155,000	730.88
6029 Route 60	Cassadaga Valle 062601	45,400	County Tax	155,000	539.29
Sinclairville, NY 14782	10-1-18.3	155,000	Community Colleges	155,000	149.01
	ACRES 35.90		Town Tax	155,000	1,242.96
	EAST-0308289 NRTH-0824777		Chargebacks	155,000	0.00
	DEED BOOK 2619 PG-739		FP003 Charlotte fp 1	155,000 TO	99.76
	FULL MARKET VALUE	155,000			
			TOTAL TAX ---		2,761.90**
				DATE #1	02/12/13
				AMT DUE	2,761.90
***** 250.00-2-18 *****					
250.00-2-18	6048 Route 60			ACCT 26200	BILL 964
Johnson Fred A	270 Mfg housing		Medicaid	89,000	419.67
Johnson Diana D	Cassadaga Valle 062601	72,000	County Tax	89,000	309.66
6048 Rt 60	10-1-19.2.1	89,000	Community Colleges	89,000	85.56
PO Box 813	ACRES 68.80		Town Tax	89,000	713.70
Sinclairville, NY 14782-0813	EAST-0309484 NRTH-0825844		Chargebacks	89,000	0.00
	DEED BOOK 2294 PG-780		School Relevy		496.04
	FULL MARKET VALUE	89,000	FP003 Charlotte fp 1	89,000 TO	57.28
			TOTAL TAX ---		2,081.91**
				DATE #1	02/12/13
				AMT DUE	2,081.91
***** 250.00-2-19 *****					
250.00-2-19	6076 Rt. 60				BILL 965
Johnson Dixie	210 1 Family Res		Medicaid	85,000	400.80
6076 Rt 60	Cassadaga Valle 062601	21,700	County Tax	85,000	295.74
Sinclairville, NY 14782	10-1-19.1	85,000	Community Colleges	85,000	81.72
	ACRES 6.70		Town Tax	85,000	681.63
	EAST-0308884 NRTH-0826233		Chargebacks	85,000	0.00
	DEED BOOK 2430 PG-603		FP003 Charlotte fp 1	85,000 TO	54.70
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,514.59**
				DATE #1	02/12/13
				AMT DUE	1,514.59
***** 250.00-2-20 *****					
250.00-2-20	6088 Rt 60				BILL 966
Meacham Mark A	270 Mfg housing		Medicaid	89,000	419.67
6088 Rt 60	Cassadaga Valle 062601	17,500	County Tax	89,000	309.66
Sinclairville, NY 14782	10-1-19.3	89,000	Community Colleges	89,000	85.56
	ACRES 4.00		Town Tax	89,000	713.70
	EAST-0308213 NRTH-0826278		Chargebacks	89,000	0.00
	DEED BOOK 2430 PG-606		School Relevy		1,045.02
	FULL MARKET VALUE	89,000	FP003 Charlotte fp 1	89,000 TO	57.28
			TOTAL TAX ---		2,630.89**
				DATE #1	02/12/13
				AMT DUE	2,630.89

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 269  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-21 *****					
250.00-2-21	6105 Route 60			ACCT 26200	BILL 967
Krzyzanowski Arthur A	270 Mfg housing		Medicaid	36,000	169.75
6105 Route 60	Cassadaga Valle 062601	17,500	County Tax	36,000	125.25
Sinclairville, NY 14782	10-1-19.2.2	36,000	Community Colleges	36,000	34.61
	ACRES 4.00		Town Tax	36,000	288.69
	EAST-0307527 NRTH-0826346		Chargebacks	36,000	0.00
	DEED BOOK 2540 PG-646		School Relevy		97.08
	FULL MARKET VALUE	36,000	FP003 Charlotte fp 1	36,000 TO	23.17
			TOTAL TAX ---		738.55**
				DATE #1	02/12/13
				AMT DUE	738.55
***** 250.00-2-22 *****					
250.00-2-22	6111 Rt 60			ACCT 26200	BILL 968
Fisher David L	270 Mfg housing		Medicaid	32,000	150.89
6111 Rt 60	Cassadaga Valle 062601	19,400	County Tax	32,000	111.34
Sinclairville, NY 14782	10-1-20.13.2	32,000	Community Colleges	32,000	30.76
	ACRES 5.09		Town Tax	32,000	256.61
	EAST-0307592 NRTH-0826618		Chargebacks	32,000	0.00
	DEED BOOK 2197 PG-00076		School Relevy		20.59
	FULL MARKET VALUE	32,000	FP003 Charlotte fp 1	32,000 TO	
			TOTAL TAX ---		570.19**
				DATE #1	02/12/13
				AMT DUE	570.19
***** 250.00-2-23 *****					
250.00-2-23	6139 Rt 60			ACCT 26200	BILL 969
Bruyer John D Jr	270 Mfg housing		Medicaid	69,000	325.36
6139 Rt 60	Cassadaga Valle 062601	24,100	County Tax	69,000	240.07
Sinclairville, NY 14782	10-1-20.13.1	69,000	Community Colleges	69,000	66.34
	ACRES 9.30		Town Tax	69,000	553.32
	EAST-0307346 NRTH-0827186		Chargebacks	69,000	0.00
	FULL MARKET VALUE	69,000	School Relevy		687.31
			FP003 Charlotte fp 1	69,000 TO	44.41
			TOTAL TAX ---		1,916.81**
				DATE #1	02/12/13
				AMT DUE	1,916.81
***** 250.00-2-24 *****					
250.00-2-24	Rt 60			ACCT 26200	BILL 970
Washington Savitri C	210 1 Family Res		Medicaid	56,000	264.06
21414 Ganton Dr	Cassadaga Valle 062601	17,500	County Tax	56,000	194.84
Katy, TX 77450	10-1-20.5.2	56,000	Community Colleges	56,000	53.84
	ACRES 4.00		Town Tax	56,000	449.07
	EAST-0307552 NRTH-0827176		Chargebacks	56,000	0.00
	DEED BOOK 2688 PG-625		School Relevy		1,001.58
	FULL MARKET VALUE	56,000	FP003 Charlotte fp 1	56,000 TO	36.04
			TOTAL TAX ---		1,999.43**
				DATE #1	02/12/13
				AMT DUE	1,999.43
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 270  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
250.00-2-25	Route 60 314 Rural vac<10		Medicaid	ACCT 26200	BILL 971
Washington Savitri C	Cassadaga Valle 062601	11,000	County Tax	11,000	51.87
21414 Ganton Dr	10-1-20.5.1	11,000	Community Colleges	11,000	38.27
Katy, TX 77450	ACRES 6.10		Town Tax	11,000	10.58
	EAST-0307984 NRTH-0827188		Chargebacks	11,000	88.21
	DEED BOOK 2688 PG-799		School Relevy		0.00
	FULL MARKET VALUE	11,000	FP003 Charlotte fp 1	11,000 TO	196.74
			TOTAL TAX ---		7.08
					392.75**
				DATE #1	02/12/13
				AMT DUE	392.75
250.00-2-26	Rt 60 Rear 314 Rural vac<10		Medicaid	ACCT 26200	BILL 972
Washington Savitri C	Cassadaga Valle 062601	2,700	County Tax	2,700	12.73
21414 Ganton Dr	10-1-20.10	2,700	Community Colleges	2,700	9.39
Katy, TX 77450	ACRES 2.40		Town Tax	2,700	2.60
	EAST-0308389 NRTH-0827250		Chargebacks	2,700	21.65
	DEED BOOK 2688 PG-801		School Relevy		0.00
	FULL MARKET VALUE	2,700	FP003 Charlotte fp 1	2,700 TO	48.30
			TOTAL TAX ---		1.74
					96.41**
				DATE #1	02/12/13
				AMT DUE	96.41
250.00-2-27	Rt 60 720 Mine/quarry		Medicaid	ACCT 26200	BILL 973
Washington Savitri C	Cassadaga Valle 062601	40,000	County Tax	50,000	235.77
21414 Ganton Dr	10-1-20.14	50,000	Community Colleges	50,000	173.96
Katy, TX 77450	ACRES 28.10		Town Tax	50,000	48.07
	EAST-0308482 NRTH-0826691		Chargebacks	50,000	400.96
	DEED BOOK 2688 PG-803		School Relevy		0.00
	FULL MARKET VALUE	50,000	FP003 Charlotte fp 1	50,000 TO	894.27
			TOTAL TAX ---		32.18
					1,785.21**
				DATE #1	02/12/13
				AMT DUE	1,785.21
250.00-2-28	Charlotte Hill Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 974
Anderson Arthur A	Cassadaga Valle 062601	17,400	County Tax	17,400	82.05
3429 Charlotte Hill Rd	10-1-20.8	17,400	Community Colleges	17,400	60.54
Sinclairville, NY 14782	ACRES 35.29		Town Tax	17,400	16.73
	EAST-0310325 NRTH-0827056		Chargebacks	17,400	139.53
	DEED BOOK 2495 PG-711		School Relevy	17,400 TO	0.00
	FULL MARKET VALUE	17,400	FP003 Charlotte fp 1	17,400 TO	11.20
			TOTAL TAX ---		
					310.05**
				DATE #1	02/12/13
				AMT DUE	310.05

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 271  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
250.00-2-29	Rear Charlotte Hill Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 975
Anderson Nels	Cassadaga Valle 062601	2,900	County Tax	2,900	13.67
Stack Barbara D	10-1-20.4.4	2,900	Community Colleges	2,900	10.09
3417 Charlotte Hil Rd	ACRES 2.60		Town Tax	2,900	2.79
Sinclairville, NY 14782	EAST-0310072 NRTH-0827776		Chargebacks	2,900	23.26
	DEED BOOK 2708 PG-113		FP003 Charlotte fp 1	2,900 TO	0.00
	FULL MARKET VALUE	2,900			1.87
			TOTAL TAX ---		51.68**
				DATE #1	02/12/13
				AMT DUE	51.68
250.00-2-30	Charlotte Hill Rd 314 Rural vac<10		Medicaid	ACCT 26200	BILL 976
Runge Trevor J	Cassadaga Valle 062601	2,900	County Tax	2,900	13.67
3395 Charlotte Hill Rd	10-1-20.4.3	2,900	Community Colleges	2,900	10.09
Sinclairville, NY 14782	ACRES 2.60		Town Tax	2,900	2.79
	EAST-0310388 NRTH-0827777		Chargebacks	2,900	23.26
	DEED BOOK 2476 PG-24		FP003 Charlotte fp 1	2,900 TO	0.00
	FULL MARKET VALUE	2,900			1.87
			TOTAL TAX ---		51.68**
				DATE #1	02/12/13
				AMT DUE	51.68
250.00-2-31	Prospect Rd Rear 314 Rural vac<10		Medicaid	ACCT 26200	BILL 977
Frost William B	Cassadaga Valle 062601	2,900	County Tax	2,900	13.67
Frost Lucile C	10-1-20.4.1	2,900	Community Colleges	2,900	10.09
39 Prospect St	ACRES 2.60		Town Tax	2,900	2.79
Sinclairville, NY 14782	EAST-0310760 NRTH-0827775		Chargebacks	2,900	23.26
	DEED BOOK 2692 PG-937		FP003 Charlotte fp 1	2,900 TO	0.00
	FULL MARKET VALUE	2,900			1.87
			TOTAL TAX ---		51.68**
				DATE #1	02/12/13
				AMT DUE	51.68
250.00-2-32	Prospect Rd 270 Mfg housing		Medicaid	ACCT 26200	BILL 978
Frost William B	Cassadaga Valle 062601	14,700	County Tax	43,000	202.76
Frost Lucile C	10-1-20.3.1	43,000	Community Colleges	43,000	149.61
39 Prospect St	ACRES 3.40		Town Tax	43,000	41.34
Sinclairville, NY 14782	EAST-0310747 NRTH-0828107		Chargebacks	43,000	344.82
	DEED BOOK 2692 PG-937		FP003 Charlotte fp 1	43,000 TO	0.00
	FULL MARKET VALUE	43,000			27.67
			TOTAL TAX ---		766.20**
				DATE #1	02/12/13
				AMT DUE	766.20



STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-33 *****					
250.00-2-33	3395 Prospect Hill Rd			ACCT 26200	BILL 979
Runge Trevor J	210 1 Family Res		Medicaid	63,000	297.07
3395 Charlotte Hill Rd	Cassadaga Valle 062601	16,500	County Tax	63,000	219.20
Sinclairville, NY 14782	10-1-20.3.3	63,000	Community Colleges	63,000	60.57
	ACRES 3.40		Town Tax	63,000	505.21
	EAST-0310403 NRTH-0828101		Chargebacks	63,000	0.00
	DEED BOOK 2476 PG-24		FP003 Charlotte fp 1	63,000 TO	40.55
	FULL MARKET VALUE	63,000			
			TOTAL TAX ---		1,122.60**
				DATE #1	02/12/13
				AMT DUE	1,122.60
***** 250.00-2-34 *****					
250.00-2-34	Prospect Hill Rd			ACCT 26200	BILL 980
Anderson Nels	270 Mfg housing		Medicaid	35,000	165.04
Stack Barbara D	Cassadaga Valle 062601	16,500	County Tax	35,000	121.78
3417 Charlotte Hill Rd	10-1-20.3.4	35,000	Community Colleges	35,000	33.65
Sinclairville, NY 14782	ACRES 3.40		Town Tax	35,000	280.67
	EAST-0310055 NRTH-0828100		Chargebacks	35,000	0.00
	DEED BOOK 2708 PG-113		FP003 Charlotte fp 1	35,000 TO	22.53
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		623.67**
				DATE #1	02/12/13
				AMT DUE	623.67
***** 250.00-2-35 *****					
250.00-2-35	Prospect Hill Rd			ACCT 26200	BILL 981
Anderson Arthur A	210 1 Family Res		Medicaid	68,000	320.64
3429 Charlotte Hill Rd	Cassadaga Valle 062601	15,400	County Tax	68,000	236.59
Sinclairville, NY 14782	10-1-20.3.2	68,000	Community Colleges	68,000	65.37
	ACRES 2.80		Town Tax	68,000	545.30
	EAST-0309758 NRTH-0828038		Chargebacks	68,000	0.00
	DEED BOOK 2495 PG-711		FP003 Charlotte fp 1	68,000 TO	43.76
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,211.66**
				DATE #1	02/12/13
				AMT DUE	1,211.66
***** 250.00-2-36 *****					
250.00-2-36	Charlotte Hill Rd			ACCT 26200	BILL 982
Anderson Arthur A	314 Rural vac<10		Medicaid	6,900	32.54
3429 Charlotte Hill Rd	Cassadaga Valle 062601	6,900	County Tax	6,900	24.01
Sinclairville, NY 14782	10-1-20.4.2	6,900	Community Colleges	6,900	6.63
	ACRES 3.20 BANK 4980		Town Tax	6,900	55.33
	EAST-0309460 NRTH-0828240		Chargebacks	6,900	0.00
	DEED BOOK 2495 PG-711		FP003 Charlotte fp 1	6,900 TO	4.44
	FULL MARKET VALUE	6,900			
			TOTAL TAX ---		122.95**
				DATE #1	02/12/13
				AMT DUE	122.95

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
250.00-2-37	3429 Charlotte hill Rd			250.00-2-37	*****
Anderson Arthur A	322 Rural vac>10		Medicaid	ACCT 26200	BILL 983
Hammond Elwood J	Cassadaga Valle 062601	15,100	County Tax	15,100	71.20
3429 Charlotte Hill Rd	10-1-20.7	15,100	Community Colleges	15,100	52.54
Sinclairville, NY 14782	ACRES 10.50		Town Tax	15,100	14.52
	EAST-0309409 NRTH-0827518		Chargebacks	15,100	121.09
	DEED BOOK 1999 PG-00141		FP003 Charlotte fp 1	15,100 TO	0.00
	FULL MARKET VALUE	15,100			9.72
			TOTAL TAX ---		269.07**
				DATE #1	02/12/13
				AMT DUE	269.07
250.00-2-38	3465 Charlotte Hill Rd			250.00-2-38	*****
Risley Luke R	271 Mfg housings		Medicaid	ACCT 26200	BILL 984
Pocobello-Risley Tami L	Cassadaga Valle 062601	26,100	County Tax	80,000	377.23
3465 Charlotte Hill Rd	10-1-20.11	80,000	Community Colleges	80,000	278.34
Sinclairville, NY 14782	ACRES 9.20		Town Tax	80,000	76.91
	EAST-0308728 NRTH-0827332		Chargebacks	80,000	641.53
	DEED BOOK 2652 PG-742		FP003 Charlotte fp 1	80,000 TO	0.00
	FULL MARKET VALUE	80,000			51.49
			TOTAL TAX ---		1,425.50**
				DATE #1	02/12/13
				AMT DUE	1,425.50
250.00-2-39	Prospect Hill Rd			250.00-2-39	*****
Brown Bryan	240 Rural res		Medicaid	ACCT 26200	BILL 985
Landon Linda	Cassadaga Valle 062601	25,400	County Tax	115,000	542.27
3479 Charlotte Hill Rd	10-1-20.12	115,000	Community Colleges	115,000	400.12
Sinclairville, NY 14782	ACRES 10.70		Town Tax	115,000	110.56
	EAST-0308453 NRTH-0827816		Chargebacks	115,000	922.20
	DEED BOOK 2453 PG-248		FP003 Charlotte fp 1	115,000 TO	0.00
	FULL MARKET VALUE	115,000			74.01
			TOTAL TAX ---		2,049.16**
				DATE #1	02/12/13
				AMT DUE	2,049.16
250.00-2-40	Prospect Hill Rd			250.00-2-40	*****
Swanson Shirley	271 Mfg housings		Medicaid	ACCT 26200	BILL 986
3501 Charlotte Hill Rd	Cassadaga Valle 062601	20,300	County Tax	33,000	155.61
Sinclarville, NY 14782	10-1-20.6	33,000	Community Colleges	33,000	114.82
	ACRES 5.60		Town Tax	33,000	31.73
	EAST-0308043 NRTH-0827736		Chargebacks	33,000	264.63
	DEED BOOK 2293 PG-914		FP003 Charlotte fp 1	33,000 TO	0.00
	FULL MARKET VALUE	33,000			21.24
			TOTAL TAX ---		588.03**
				DATE #1	02/12/13
				AMT DUE	588.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-41 *****					
250.00-2-41	Prospect Hill Rd			ACCT 26200	BILL 987
Zrimsek Anthony	270 Mfg housing		Medicaid	48,000	226.34
3519 Charlotte Hill Rd	Cassadaga Valle 062601	21,600	County Tax	48,000	167.01
Sinclairville, NY 14782	10-1-20.17	48,000	Community Colleges	48,000	46.15
	ACRES 6.60		Town Tax	48,000	384.92
	EAST-0307402 NRTH-0827846		Chargebacks	48,000	0.00
	DEED BOOK 2132 PG-00145		School Relevy		858.50
	FULL MARKET VALUE	48,000	FP003 Charlotte fp 1	48,000 TO	30.89
			TOTAL TAX ---		1,713.81**
				DATE #1	02/12/13
				AMT DUE	1,713.81
***** 250.00-2-42 *****					
250.00-2-42	6175 Rt 60			ACCT 26200	BILL 988
Olmstead Brenda Lee	270 Mfg housing		Medicaid	40,000	188.61
6175 Rt 60	Cassadaga Valle 062601	16,500	County Tax	40,000	139.17
Sinclairville, NY 14782	10-1-20.16	40,000	Community Colleges	40,000	38.46
	ACRES 3.40		Town Tax	40,000	320.77
	EAST-0307217 NRTH-0827491		Chargebacks	40,000	0.00
	DEED BOOK 2311 PG-420		School Relevy		168.63
	FULL MARKET VALUE	40,000	FP003 Charlotte fp 1	40,000 TO	25.74
			TOTAL TAX ---		881.38**
				DATE #1	02/12/13
				AMT DUE	881.38
***** 250.00-2-43 *****					
250.00-2-43	6183 Route 60			ACCT 26200	BILL 989
Marsh Joel	210 1 Family Res		Medicaid	104,000	490.40
Jo Ann	Cassadaga Valle 062601	14,000	County Tax	104,000	361.85
6183 Rt 60	10-1-20.1	104,000	Community Colleges	104,000	99.98
Sinclairville, NY 14782-9664	ACRES 2.00		Town Tax	104,000	833.99
	EAST-0307209 NRTH-0828119		Chargebacks	104,000	0.00
	DEED BOOK 2140 PG-00557		School Relevy		66.93
	FULL MARKET VALUE	104,000	FP003 Charlotte fp 1	104,000 TO	66.93
			TOTAL TAX ---		1,853.15**
				DATE #1	02/12/13
				AMT DUE	1,853.15
***** 250.00-2-44 *****					
250.00-2-44	Rt 60			ACCT 26200	BILL 990
Mason Ronald	311 Res vac land		Medicaid	3,000	14.15
Mason Nancy	Cassadaga Valle 062601	3,000	County Tax	3,000	10.44
6192 Rt 60	10-1-20.9	3,000	Community Colleges	3,000	2.88
Sinclairville, NY 14782	ACRES 1.00		Town Tax	3,000	24.06
	EAST-0307656 NRTH-0828087		Chargebacks	3,000	0.00
	DEED BOOK 1915 PG-00142		School Relevy		1.93
	FULL MARKET VALUE	3,000	FP003 Charlotte fp 1	3,000 TO	1.93
			TOTAL TAX ---		53.46**
				DATE #1	02/12/13
				AMT DUE	53.46
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 250.00-2-45 *****					
250.00-2-45	6192 Rt 60			ACCT 26200	BILL 991
Mason Ronald	210 1 Family Res		Medicaid	69,000	325.36
Mason Nancy	Cassadaga Valle 062601	9,500	County Tax	69,000	240.07
6192 Rt 60	10-1-20.2	69,000	Community Colleges	69,000	66.34
Sinclairville, NY 14782	ACRES 0.70		Town Tax	69,000	553.32
	EAST-0307478 NRTH-0828056		Chargebacks	69,000	0.00
	FULL MARKET VALUE	69,000	FP003 Charlotte fp 1	69,000 TO	44.41
			TOTAL TAX ---		1,229.50**
				DATE #1	02/12/13
				AMT DUE	1,229.50
***** 250.00-2-46 *****					
250.00-2-46	6194 Rt 60			ACCT 26200	BILL 992
Witt Donna L	210 1 Family Res		Combat Vet 41131	10,000	10,000
PO Box 205	Cassadaga Valle 062601	15,000	Medicaid	78,360	369.49
Greenhurst, NY 14742	10-1-21	88,360	County Tax	78,360	272.64
	ACRES 1.00		Community Colleges	78,360	75.33
	EAST-0307564 NRTH-0828275		Town Tax	78,360	628.38
	DEED BOOK 2568 PG-407		Chargebacks	78,360	0.00
	FULL MARKET VALUE	88,360	FP003 Charlotte fp 1	88,360 TO	56.87
			TOTAL TAX ---		1,402.71**
				DATE #1	02/12/13
				AMT DUE	1,402.71
***** 250.00-2-47 *****					
250.00-2-47	6221 Route 60			ACCT 26200	BILL 993
Thompson James B	210 1 Family Res		Medicaid	45,000	212.19
10 Susann Ct	Cassadaga Valle 062601	11,000	County Tax	45,000	156.57
Fredonia, NY 14063	10-1-22	45,000	Community Colleges	45,000	43.26
	ACRES 1.00		Town Tax	45,000	360.86
	DEED BOOK 2011 PG-4570		Chargebacks	45,000	0.00
	FULL MARKET VALUE	45,000	School Relevy	45,000 TO	804.84
			FP003 Charlotte fp 1	45,000 TO	28.96
			TOTAL TAX ---		1,606.68**
				DATE #1	02/12/13
				AMT DUE	1,606.68
***** 250.00-2-48 *****					
250.00-2-48	6233 Rt 60			ACCT 26200	BILL 994
Bigney Joyce A	210 1 Family Res		Combat Vet 41131	10,000	10,000
6233 Rt 60	Cassadaga Valle 062601	11,000	Medicaid	75,000	353.65
Sinclairville, NY 14782-9668	10-1-20.15	85,000	County Tax	75,000	260.95
	ACRES 1.00		Community Colleges	75,000	72.10
	DEED BOOK 2107 PG-00130		Town Tax	75,000	601.43
	FULL MARKET VALUE	85,000	Chargebacks	75,000	0.00
			FP003 Charlotte fp 1	85,000 TO	54.70
			TOTAL TAX ---		1,342.83**
				DATE #1	02/12/13
				AMT DUE	1,342.83
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 250.00-2-49 *****					
250.00-2-49	6230 Rt 60			ACCT 26200	BILL 995
Ceci Jennifer S	210 1 Family Res		Medicaid	64,000	301.78
6230 Rt 60	Cassadaga Valle 062601	11,000	County Tax	64,000	222.67
Sinclairville, NY 14782	10-1-2.4	64,000	Community Colleges	64,000	61.53
	ACRES 1.00		Town Tax	64,000	513.22
	EAST-0307363 NRTH-0828697		Chargebacks	64,000	0.00
	DEED BOOK 2633 PG-783		FP003 Charlotte fp 1	64,000 TO	41.19
	FULL MARKET VALUE	64,000			
			TOTAL TAX ---		1,140.39**
				DATE #1	02/12/13
				AMT DUE	1,140.39
***** 250.00-2-50 *****					
250.00-2-50	6250 Rt 60			ACCT 26200	BILL 996
Hanson Alden	210 1 Family Res		Combat Vet 41131	10,000	10,000
6250 Rt 60	Cassadaga Valle 062601	19,400	Medicaid	70,000	330.07
Sinclairville, NY 14782	10-1-2.2.1	80,000	County Tax	70,000	243.55
	ACRES 5.09		Community Colleges	70,000	67.30
	EAST-0307664 NRTH-0829338		Town Tax	70,000	561.34
	FULL MARKET VALUE	80,000	Chargebacks	70,000	0.00
			FP003 Charlotte fp 1	80,000 TO	51.49
			TOTAL TAX ---		1,253.75**
				DATE #1	02/12/13
				AMT DUE	1,253.75
***** 250.00-2-51 *****					
250.00-2-51	6282 Rt 60			ACCT 26200	BILL 997
Tarbell Roberta	210 1 Family Res		War Vet CT 41121	6,000	6,000
6282 Rt 60	Cassadaga Valle 062601	19,300	Disabled V 41141	20,000	20,000
Sinclairville, NY 14782	10-1-2.2.2	125,000	Medicaid	99,000	466.82
	ACRES 5.00		County Tax	99,000	344.45
	EAST-0307564 NRTH-0829654		Community Colleges	99,000	95.18
	DEED BOOK 2403 PG-958		Town Tax	99,000	793.89
	FULL MARKET VALUE	125,000	Chargebacks	99,000	0.00
			FP003 Charlotte fp 1	125,000 TO	80.45
			TOTAL TAX ---		1,780.79**
				DATE #1	02/12/13
				AMT DUE	1,780.79
***** 250.00-2-52 *****					
250.00-2-52	Andrews Rd			ACCT 26200	BILL 998
Allenbrand Anthony J	260 Seasonal res		Medicaid	30,000	141.46
Allenbrand Diane L	Cassadaga Valle 062601	18,600	County Tax	30,000	104.38
6525 Andrews Rd	10-1-6.2	30,000	Community Colleges	30,000	28.84
Sinclairville, NY 14782	ACRES 4.60		Town Tax	30,000	240.57
	EAST-0315125 NRTH-0830510		Chargebacks	30,000	0.00
	DEED BOOK 2370 PG-321		School Relevy		536.56
	FULL MARKET VALUE	30,000	FP003 Charlotte fp 1	30,000 TO	19.31
			TOTAL TAX ---		1,071.12**
				DATE #1	02/12/13
				AMT DUE	1,071.12
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
250.00-2-53	6454 Andrews Rd			250.00-2-53	
Smith Kenneth P	210 1 Family Res	21,300	Medicaid	ACCT 26200	BILL 999
Smith Annette	Cassadaga Valle 062601	160,000	County Tax	160,000	754.46
6454 Andrews Rd	10-1-7.2		Community Colleges	160,000	556.69
PO Box 535	ACRES 3.00		Town Tax	160,000	153.82
Sinclairville, NY 14782	EAST-0315300 NRTH-0830864		Chargebacks	160,000	1,283.06
	DEED BOOK 2547 PG-263		FP003 Charlotte fp 1	160,000	0.00
	FULL MARKET VALUE	160,000			
			TOTAL TAX ---		2,851.00**
				DATE #1	02/12/13
				AMT DUE	2,851.00
251.00-1-1.1	Thornton Rd			251.00-1-1.1	
Swanson John C	112 Dairy farm	84,100	AG DIST 41720	ACCT 26200	BILL 1000
Thornton Rd	Cassadaga Valle 062601	148,000	FARM SILOS 42100	11,370	11,370
PO Box 533	11-1-5.1		Medicaid	7,900	7,900
Sinclairville, NY 14782	ACRES 151.10		County Tax	128,730	607.01
	EAST-0321256 NRTH-0829759		Community Colleges	128,730	447.89
	FULL MARKET VALUE	148,000	Town Tax	128,730	123.76
			Chargebacks	128,730	1,032.30
			FP003 Charlotte fp 1	140,100	0.00
			7,900 EX		90.17
			TOTAL TAX ---		2,301.13**
				DATE #1	02/12/13
				AMT DUE	2,301.13
251.00-1-1.2	Harper Rd			251.00-1-1.2	
Myles Marc C	210 1 Family Res	16,500	Medicaid	185,000	872.34
Myles Amanda L	Cassadaga Valle 062601	185,000	County Tax	185,000	643.67
Harper Rd	ACRES 3.40		Community Colleges	185,000	177.86
PO Box 783	DEED BOOK 2569 PG-854		Town Tax	185,000	1,483.54
Sinclairville, NY 14782	FULL MARKET VALUE	185,000	Chargebacks	185,000	0.00
			FP003 Charlotte fp 1	185,000	119.06
			TOTAL TAX ---		3,296.47**
				DATE #1	02/12/13
				AMT DUE	3,296.47
251.00-1-2	6554 Harper Rd			251.00-1-2	
Martin Kevin	210 1 Family Res	14,000	Medicaid	ACCT 26200	BILL 1002
Martin Vicki	Cassadaga Valle 062601	135,000	County Tax	135,000	636.57
6454 Harper Rd	11-1-8.3		Community Colleges	135,000	469.70
Sinclairville, NY 14782	ACRES 2.00		Town Tax	135,000	129.79
	EAST-0322921 NRTH-0830652		Chargebacks	135,000	1,082.58
	DEED BOOK 2013 PG-00334		FP003 Charlotte fp 1	135,000	0.00
	FULL MARKET VALUE	135,000			86.88
			TOTAL TAX ---		2,405.52**
				DATE #1	02/12/13
				AMT DUE	2,405.52

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 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 278  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-3 *****					
251.00-1-3	2637 Thornton Rd			ACCT 26200	BILL 1003
Bochmann Kenneth W	210 1 Family Res		Medicaid	135,000	636.57
Bochmann Helen S	Cassadaga Valle 062601	13,600	County Tax	135,000	469.70
2637 Thornton Rd	11-1-8.4	135,000	Community Colleges	135,000	129.79
Sinclairville, NY 14782	ACRES 1.70		Town Tax	135,000	1,082.58
	EAST-0323844 NRTH-0830411		Chargebacks	135,000	0.00
	DEED BOOK 2539 PG-306		FP003 Charlotte fp 1	135,000 TO	86.88
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		2,405.52**
				DATE #1	02/12/13
				AMT DUE	2,405.52
***** 251.00-1-4.1 *****					
251.00-1-4.1	Thornton Rd			ACCT 26200	BILL 1004
Swanson John C	240 Rural res		AG DIST 41720	19,560	19,560
Thornton Rd	Cassadaga Valle 062601	59,800	Medicaid	95,440	450.03
PO Box 533	11-1-8.1	115,000	County Tax	95,440	332.06
Sinclairville, NY 14782	ACRES 63.60		Community Colleges	95,440	91.75
	EAST-0325055 NRTH-0830063		Town Tax	95,440	765.35
	DEED BOOK 2013 PG-00334		Chargebacks	95,440	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	115,000	FP003 Charlotte fp 1	115,000 TO	74.01
UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		1,713.20**
				DATE #1	02/12/13
				AMT DUE	1,713.20
***** 251.00-1-4.2 *****					
251.00-1-4.2	6436 Harper Rd			ACCT 26200	BILL 1005
Martin Lauren L	210 1 Family Res		Medicaid	82,000	386.66
6436 Harper Rd	Cassadaga Valle 062601	15,200	County Tax	82,000	285.30
Sinclairville, NY 14782	11-1-8.1	82,000	Community Colleges	82,000	78.83
	ACRES 2.70		Town Tax	82,000	657.57
	EAST-0325055 NRTH-0830063		Chargebacks	82,000	0.00
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2649 PG-562		FP003 Charlotte fp 1	82,000 TO	52.77
UNDER AGDIST LAW TIL 2012	FULL MARKET VALUE	82,000			
			TOTAL TAX ---		1,461.13**
				DATE #1	02/12/13
				AMT DUE	1,461.13
***** 251.00-1-5 *****					
251.00-1-5	Gilbert Rd			ACCT 26200	BILL 1006
Ryerse Paul E Jr	260 Seasonal res		Medicaid	68,000	320.64
Ryerse David S	Cassadaga Valle 062601	40,800	County Tax	68,000	236.59
6666 Wellington Dr	11-1-8.2	68,000	Community Colleges	68,000	65.37
Derby, NY 14047	ACRES 44.00		Town Tax	68,000	545.30
	EAST-0326252 NRTH-0830151		Chargebacks	68,000	0.00
	DEED BOOK 2672 PG-415		FP003 Charlotte fp 1	68,000 TO	43.76
	FULL MARKET VALUE	68,000			
			TOTAL TAX ---		1,211.66**
				DATE #1	02/12/13
				AMT DUE	1,211.66
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 279  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
251.00-1-7	2468 Johnson Rd			251.00-1-7	*****
Troutner Bradley D	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 1007
21 Market St	Cassadaga Valle 062601	12,800	County Tax	18,300	86.29
Westfield, NY 14787	11-1-11.4	18,300	Community Colleges	18,300	63.67
	ACRES 8.00		Town Tax	18,300	17.59
	EAST-0326575 NRTH-0828895		Chargebacks	18,300	146.75
	DEED BOOK 2694 PG-275		FP003 Charlotte fp 1	18,300 TO	0.00
	FULL MARKET VALUE	18,300			11.78
			TOTAL TAX ---		326.08**
				DATE #1	02/12/13
				AMT DUE	326.08
251.00-1-8	2500 Johnson Rd			251.00-1-8	*****
Provorse Diane M	270 Mfg housing		Medicaid	ACCT 26200	BILL 1008
148 Newton Ave Lowr	Cassadaga Valle 062601	24,400	County Tax	36,000	169.75
Jamestown, NY 14701	11-1-11.5	36,000	Community Colleges	36,000	125.25
	ACRES 9.60		Town Tax	36,000	34.61
	EAST-0326244 NRTH-0828772		Chargebacks	36,000	288.69
	DEED BOOK 2552 PG-775		School Relevy		0.00
	FULL MARKET VALUE	36,000	FP003 Charlotte fp 1	36,000 TO	97.08
			TOTAL TAX ---		738.55**
				DATE #1	02/12/13
				AMT DUE	738.55
251.00-1-9	Johnson Rd			251.00-1-9	*****
Estus Arthur A	312 Vac w/imprv		Medicaid	ACCT 26200	BILL 1009
304 E Elmwood Ave Lot 16	Cassadaga Valle 062601	18,000	County Tax	18,300	86.29
Falconer, NY 14733	11-1-11.1	18,300	Community Colleges	18,300	63.67
	ACRES 4.30		Town Tax	18,300	17.59
	EAST-0326047 NRTH-0828925		Chargebacks	18,300	146.75
	DEED BOOK 2570 PG-88		FP003 Charlotte fp 1	18,300 TO	0.00
	FULL MARKET VALUE	18,300			11.78
			TOTAL TAX ---		326.08**
				DATE #1	02/12/13
				AMT DUE	326.08
251.00-1-10	Johnson Rd			251.00-1-10	*****
Robert Carpenter	322 Rural vac>10		Medicaid	ACCT 26200	BILL 1010
40 Cass St	Cassadaga Valle 062601	21,900	County Tax	21,900	103.27
Westfield, NY 14787-1136	11-1-11.6	21,900	Community Colleges	21,900	76.20
	ACRES 17.80		Town Tax	21,900	21.05
	EAST-0325343 NRTH-0828876		Chargebacks	21,900	175.62
	DEED BOOK 2362 PG-103		FP003 Charlotte fp 1	21,900 TO	0.00
	FULL MARKET VALUE	21,900			14.09
			TOTAL TAX ---		390.23**
				DATE #1	02/12/13
				AMT DUE	390.23



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 280  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-11 *****					
251.00-1-11	2632 Johnson Rd			ACCT 26200	BILL 1011
Fredrickson Allen A	240 Rural res		Medicaid	199,000	938.35
Fredrickson Hope L	Cassadaga Valle 062601	74,500	County Tax	199,000	692.38
Pob 430	11-1-10	199,000	Community Colleges	199,000	191.32
Sinclairville, NY 14782	ACRES 114.00		Town Tax	199,000	1,595.81
	EAST-0324256 NRTH-0828623		Chargebacks	199,000	0.00
	DEED BOOK 2196 PG-00170		FP003 Charlotte fp 1	199,000 TO	128.07
	FULL MARKET VALUE	199,000			
			TOTAL TAX ---		3,545.93**
				DATE #1	02/12/13
				AMT DUE	3,545.93
***** 251.00-1-13 *****					
251.00-1-13	2495 Johnson Rd				BILL 1012
Benson Judy K	270 Mfg housing		Medicaid	24,200	114.11
2495 Johnson Rd	Cassadaga Valle 062601	15,200	County Tax	24,200	84.20
Sinclairville, NY 14782	11-1-11.2.203	24,200	Community Colleges	24,200	23.27
	ACRES 2.70		Town Tax	24,200	194.06
	EAST-0326286 NRTH-0827842		Chargebacks	24,200	0.00
	DEED BOOK 2480 PG-541		FP003 Charlotte fp 1	24,200 TO	15.57
	FULL MARKET VALUE	24,200			
			TOTAL TAX ---		431.21**
				DATE #1	02/12/13
				AMT DUE	431.21
***** 251.00-1-14 *****					
251.00-1-14	Johnson Rd			ACCT 26200	BILL 1013
Drozdowski Gerald	260 Seasonal res		Medicaid	20,600	97.14
Drozdowski Linda	Cassadaga Valle 062601	18,900	County Tax	20,600	71.67
3472 Heatherwood Dr	11-1-11.2.4	20,600	Community Colleges	20,600	19.80
Hamburg, NY 14075	ACRES 14.50		Town Tax	20,600	165.19
	EAST-0326633 NRTH-0827979		Chargebacks	20,600	0.00
	FULL MARKET VALUE	20,600	School Relevy		368.44
			FP003 Charlotte fp 1	20,600 TO	13.26
			TOTAL TAX ---		735.50**
				DATE #1	02/12/13
				AMT DUE	735.50
***** 251.00-1-15 *****					
251.00-1-15	2503 Johnson Rd			ACCT 26200	BILL 1014
Bailey David B	270 Mfg housing		Medicaid	88,000	414.95
575 Hunt Rd	Cassadaga Valle 062601	28,300	County Tax	88,000	306.18
Jamestown, NY 14701-5744	11-1-11.2.201	88,000	Community Colleges	88,000	84.60
	ACRES 13.80		Town Tax	88,000	705.68
	EAST-0326403 NRTH-0827373		Chargebacks	88,000	0.00
	DEED BOOK 2601 PG-652		School Relevy		1,027.13
	FULL MARKET VALUE	88,000	FP003 Charlotte fp 1	88,000 TO	56.64
			TOTAL TAX ---		2,595.18**
				DATE #1	02/12/13
				AMT DUE	2,595.18

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STATE OF NEW YORK  
COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 281  
VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-16 *****					
251.00-1-16	Johnson Rd			ACCT 26200	BILL 1015
Troutner Bradley D	314 Rural vac<10		Medicaid	6,300	29.71
Troutner Julie K	Cassadaga Valle 062601	6,300	County Tax	6,300	21.92
2513 Johnson Rd	11-1-11.2.202	6,300	Community Colleges	6,300	6.06
Sinclairville, NY 14782	ACRES 7.70		Town Tax	6,300	50.52
	EAST-0326641 NRTH-0827973		Chargebacks	6,300	0.00
	DEED BOOK 2358 PG-919		FP003 Charlotte fp 1	6,300 TO	4.05
	FULL MARKET VALUE	6,300			
			TOTAL TAX ---		112.26**
				DATE #1	02/12/13
				AMT DUE	112.26
***** 251.00-1-18 *****					
251.00-1-18	2478 Edson Rd			ACCT 26200	BILL 1016
Crossley Jeffrey S	280 Res Multiple		AG COMMIT 41730	20,130	20,130
Crossley Wanda	Cassadaga Valle 062601	57,100	Medicaid	129,870	612.38
2478 Edson Rd	11-1-18.2	150,000	County Tax	129,870	451.86
Sinclairville, NY 14782	ACRES 50.00		Community Colleges	129,870	124.85
	EAST-0326236 NRTH-0825061		Town Tax	129,870	1,041.44
	DEED BOOK 1892 PG-00359		Chargebacks	129,870	0.00
	FULL MARKET VALUE	150,000	FP003 Charlotte fp 1	150,000 TO	96.54
MAY BE SUBJECT TO PAYMENT					
UNDER AGDIST LAW TIL 2019			TOTAL TAX ---		2,327.07**
				DATE #1	02/12/13
				AMT DUE	2,327.07
***** 251.00-1-21 *****					
251.00-1-21	2513 Johnson Rd			ACCT 26200	BILL 1017
Troutner Bradley D	270 Mfg housing		Medicaid	44,600	210.30
Troutner Julie A	Cassadaga Valle 062601	22,900	County Tax	44,600	155.18
2513 Johnson Rd	11-1-11.2.1	44,600	Community Colleges	44,600	42.88
Sinclairville, NY 14782	ACRES 8.00 BANK 7997		Town Tax	44,600	357.65
	EAST-0325999 NRTH-0827365		Chargebacks	44,600	0.00
	DEED BOOK 2358 PG-919		FP003 Charlotte fp 1	44,600 TO	28.70
	FULL MARKET VALUE	44,600			
			TOTAL TAX ---		794.71**
				DATE #1	02/12/13
				AMT DUE	794.71
***** 251.00-1-22 *****					
251.00-1-22	2513 Johnson Rd			ACCT 26200	BILL 1018
Norberg Preston W	210 1 Family Res		Medicaid	195,000	919.49
4204 Mt Pleasant Rd	Cassadaga Valle 062601	22,700	County Tax	195,000	678.46
Sherman, NY 14781	11-1-11.2.6	195,000	Community Colleges	195,000	187.47
	ACRES 7.80		Town Tax	195,000	1,563.73
	EAST-0325838 NRTH-0827315		Chargebacks	195,000	0.00
	DEED BOOK 2656 PG-192		School Relevy		2,940.87
	FULL MARKET VALUE	195,000	FP003 Charlotte fp 1	195,000 TO	125.50
			TOTAL TAX ---		6,415.52**
				DATE #1	02/12/13
				AMT DUE	6,415.52
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 282  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-23 *****					
251.00-1-23	Johnson Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 1019
Norberg Preston W	Cassadaga Valle 062601	19,000	County Tax	19,000	89.59
4204 Mt Pleasant Rd	11-1-11.2.5	19,000	Community Colleges	19,000	66.11
Sherman, NY 14781	ACRES 14.60		Town Tax	19,000	18.27
	EAST-0325636 NRTH-0826665		Chargebacks	19,000	152.36
	DEED BOOK 2656 PG-192		School Relevy		0.00
	FULL MARKET VALUE	19,000	FP003 Charlotte fp 1	19,000 TO	339.82
					12.23
			TOTAL TAX ---		678.38**
				DATE #1	02/12/13
				AMT DUE	678.38
***** 251.00-1-24 *****					
251.00-1-24	2561 Johnson Rd 240 Rural res		Medicaid	ACCT 26200	BILL 1020
Burgasser Daniel W	Cassadaga Valle 062601	44,100	County Tax	139,000	655.43
8402 Fitzwater Rd	11-1-11.2.3	139,000	Community Colleges	139,000	483.62
Brecksville, OH 44141	ACRES 34.00		Town Tax	139,000	133.63
	EAST-0324936 NRTH-0827472		Chargebacks	139,000	1,114.66
	DEED BOOK 2719 PG-552		FP003 Charlotte fp 1	139,000 TO	0.00
	FULL MARKET VALUE	139,000			89.46
			TOTAL TAX ---		2,476.80**
				DATE #1	02/12/13
				AMT DUE	2,476.80
***** 251.00-1-25 *****					
251.00-1-25	2600 Edson Rd 240 Rural res		Medicaid	ACCT 26200	BILL 1021
Bubba Farms, LLC	Cassadaga Valle 062601	69,900	County Tax	93,000	438.53
PO Box 430	11-1-19.1	93,000	Community Colleges	93,000	323.57
Sinclairville, NY 14782-0430	ACRES 97.20		Town Tax	93,000	89.41
	EAST-0324551 NRTH-0826188		Chargebacks	93,000	745.78
	DEED BOOK 2702 PG-632		FP003 Charlotte fp 1	93,000 TO	0.00
	FULL MARKET VALUE	93,000			59.85
			TOTAL TAX ---		1,657.14**
				DATE #1	02/12/13
				AMT DUE	1,657.14
***** 251.00-1-26 *****					
251.00-1-26	2541 Edson Rd 314 Rural vac<10		Medicaid	10,200	BILL 1022
Cornell Donald	Cassadaga Valle 062601	10,200	County Tax	10,200	48.10
Cornell Diane	11-1-19.4	10,200	Community Colleges	10,200	35.49
2541 Edson Rd	ACRES 5.20		Town Tax	10,200	9.81
Sinclairville, NY 14782	DEED BOOK 2404 PG-700		Chargebacks	10,200	81.80
	FULL MARKET VALUE	10,200	FP003 Charlotte fp 1	10,200 TO	0.00
			TOTAL TAX ---		6.56
					181.76**
				DATE #1	02/12/13
				AMT DUE	181.76
*****					

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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 283  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-27 *****					
251.00-1-27	Co. Hgwy 64			ACCT 26200	BILL 1023
6560 Fairlane LLC	311 Res vac land		Medicaid	1,300	6.13
8975 Boston State Rd	Cassadaga Valle 062601	1,300	County Tax	1,300	4.52
PO Box 204	11-1-21.1	1,300	Community Colleges	1,300	1.25
Boston, NY 14025	FRNT 30.00 DPTH 418.00		Town Tax	1,300	10.42
	EAST-0323768 NRTH-0824521		Chargebacks	1,300	0.00
	DEED BOOK 2012 PG-3513		FP003 Charlotte fp 1	1,300 TO	.84
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	1,300			
Roorda Laurence A					
				TOTAL TAX ---	23.16**
				DATE #1	02/12/13
				AMT DUE	23.16
***** 251.00-1-28 *****					
251.00-1-28	2617 Nobles Rd				BILL 1024
Kofod Craig A	322 Rural vac>10	15,500	Medicaid	15,500	73.09
Kofod Rebecca C	Cassadaga Valle 062601	15,500	County Tax	15,500	53.93
Pob 876	11-1-21.2	15,500	Community Colleges	15,500	14.90
3623 County Rd 64 Rd #1	ACRES 10.90		Town Tax	15,500	124.30
PO Box 876	DEED BOOK 2325 PG-593		Chargebacks	15,500	0.00
Sinclairville, NY 14782	FULL MARKET VALUE	15,500	FP003 Charlotte fp 1	15,500 TO	9.98
				TOTAL TAX ---	276.20**
				DATE #1	02/12/13
				AMT DUE	276.20
***** 251.00-1-29 *****					
251.00-1-29	Cty Hwy 64			ACCT 26200	BILL 1025
Tranum Todd J	311 Res vac land	3,900	Medicaid	3,900	18.39
Tranum Sarah B	Cassadaga Valle 062601	3,900	County Tax	3,900	13.57
345 Crossman St	11-1-20.1	3,900	Community Colleges	3,900	3.75
Jamestown, NY 14701	ACRES 1.50		Town Tax	3,900	31.27
	EAST-0323647 NRTH-0825082		Chargebacks	3,900	0.00
	DEED BOOK 2702 PG-585		School Relevy		69.75
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	3,900	FP003 Charlotte fp 1	3,900 TO	2.51
UNDER AGDIST LAW TIL 2015					
				TOTAL TAX ---	139.24**
				DATE #1	02/12/13
				AMT DUE	139.24
***** 251.00-1-30 *****					
251.00-1-30	Edson Rd			ACCT 26200	BILL 1026
Tranum Todd J	322 Rural vac>10	44,200	Medicaid	44,200	208.42
Tranum Sarah B	Cassadaga Valle 062601	44,200	County Tax	44,200	153.78
345 Crossman St	11-1-20.2.1	44,200	Community Colleges	44,200	42.49
Jamestown, NY 14701	ACRES 48.80		Town Tax	44,200	354.45
	EAST-0322985 NRTH-0826226		Chargebacks	44,200	0.00
	DEED BOOK 2702 PG-585		School Relevy		790.54
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	44,200	FP003 Charlotte fp 1	44,200 TO	28.45
UNDER AGDIST LAW TIL 2015					
				TOTAL TAX ---	1,578.13**
				DATE #1	02/12/13
				AMT DUE	1,578.13

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STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 284  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.00-1-31 *****					
251.00-1-31	Edson Rd			ACCT 26200	BILL 1027
Tranum Todd J	314 Rural vac<10		Medicaid	2,000	9.43
Tranum Sarah B	Cassadaga Valle 062601	2,000	County Tax	2,000	6.96
345 Crossman St	11-1-27.3.1	2,000	Community Colleges	2,000	1.92
Jamestown, NY 14701	ACRES 1.60		Town Tax	2,000	16.04
	EAST-0322199 NRTH-0826840		Chargebacks	2,000	0.00
	DEED BOOK 2702 PG-585		School Relevy		35.78
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	2,000	FP003 Charlotte fp 1	2,000 TO	1.29
UNDER AGDIST LAW TIL 2015					
TOTAL TAX ---					71.42**
DATE #1					02/12/13
AMT DUE					71.42
***** 251.00-1-32 *****					
251.00-1-32	Edson Rd			ACCT 26200	BILL 1028
Blakey Don A	210 1 Family Res		Medicaid	64,000	301.78
373 Price St	Cassadaga Valle 062601	23,500	County Tax	64,000	222.67
Jamestown, NY 14701	11-1-27.2	64,000	Community Colleges	64,000	61.53
	ACRES 8.70		Town Tax	64,000	513.22
	DEED BOOK 2208 PG-00231		Chargebacks	64,000	0.00
	FULL MARKET VALUE	64,000	School Relevy		1,144.68
			FP003 Charlotte fp 1	64,000 TO	41.19
TOTAL TAX ---					2,285.07**
DATE #1					02/12/13
AMT DUE					2,285.07
***** 251.00-1-33 *****					
251.00-1-33	Edson Rd			ACCT 26200	BILL 1029
Shaffer Robert L	314 Rural vac<10		Medicaid	11,800	55.64
2696 Edson Rd	Cassadaga Valle 062601	11,800	County Tax	11,800	41.06
PO Box 856	11-1-27.3.2	11,800	Community Colleges	11,800	11.34
Sinclairville, NY 14782	ACRES 6.90		Town Tax	11,800	94.63
	EAST-0322068 NRTH-0825810		Chargebacks	11,800	0.00
	DEED BOOK 2463 PG-619		FP003 Charlotte fp 1	11,800 TO	7.59
	FULL MARKET VALUE	11,800			
TOTAL TAX ---					210.26**
DATE #1					02/12/13
AMT DUE					210.26
***** 251.00-1-34 *****					
251.00-1-34	2696 Edson Rd			ACCT 26200	BILL 1030
Shaffer Robert L	240 Rural res		Medicaid	97,000	457.39
2696 Edson Rd	Cassadaga Valle 062601	27,600	County Tax	97,000	337.49
PO Box 856	11-1-20.2.2	97,000	Community Colleges	97,000	93.25
Sinclairville, NY 14782	ACRES 13.10		Town Tax	97,000	777.86
	EAST-0322439 NRTH-0825566		Chargebacks	97,000	0.00
	DEED BOOK 2463 PG-619		FP003 Charlotte fp 1	97,000 TO	62.43
	FULL MARKET VALUE	97,000			
TOTAL TAX ---					1,728.42**
DATE #1					02/12/13
AMT DUE					1,728.42

STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-36 *****					
251.00-1-36	EDSON RD Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 1031
Koterass Bruce M	Cassadaga Valle 062601	15,800	County Tax	59,000	278.21
Koterass Mona K	11-1-23	59,000	Community Colleges	59,000	205.28
PO Box 1020	ACRES 3.00		Town Tax	59,000	56.72
Sinclairville, NY 14782	DEED BOOK 1845	PG-00159	Chargebacks	59,000	473.13
	FULL MARKET VALUE	59,000	School Relevy		508.45
			FP003 Charlotte fp 1	59,000 TO	37.97
			TOTAL TAX ---		1,559.76**
				DATE #1	02/12/13
				AMT DUE	1,559.76
***** 251.00-1-39 *****					
251.00-1-39	2780 Edson Rd Rd 270 Mfg housing		War Vet CT 41121	6,000	6,000
Peterson David L	Cassadaga Valle 062601	13,800	Medicaid	74,000	348.94
Peterson Janice	11-1-26.3	80,000	County Tax	74,000	257.47
2780 Edson Rd	ACRES 1.80		Community Colleges	74,000	71.14
Sinclairville, NY 14782-9714	EAST-0321013 NRTH-0825249		Town Tax	74,000	593.42
	FULL MARKET VALUE	80,000	Chargebacks	74,000	0.00
			FP003 Charlotte fp 1	80,000 TO	51.49
			TOTAL TAX ---		1,322.46**
				DATE #1	02/12/13
				AMT DUE	1,322.46
***** 251.00-1-40 *****					
251.00-1-40	Reed St Ext 270 Mfg housing		Medicaid	ACCT 26200	BILL 1033
Lind Richard Jr	Cassadaga Valle 062601	11,000	County Tax	25,000	117.88
2139 Edson Rd	11-1-25	25,000	Community Colleges	25,000	86.98
Sinclairville, NY 14782-9715	ACRES 1.00		Town Tax	25,000	24.03
	EAST-0320741 NRTH-0825268		Chargebacks	25,000	200.48
	DEED BOOK 1881 PG-00053		FP003 Charlotte fp 1	25,000 TO	0.00
	FULL MARKET VALUE	25,000	TOTAL TAX ---		16.09
					445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
***** 251.00-1-41 *****					
251.00-1-41	East Ave-Reed St 314 Rural vac<10		Medicaid	ACCT 26200	BILL 1034
Lanphere Matthew	Cassadaga Valle 062601	5,600	County Tax	5,600	26.41
Lanphere Lisa	11-1-26.4.1	5,600	Community Colleges	5,600	19.48
2841 Reed St	ACRES 2.50		Town Tax	5,600	5.38
Sinclairville, NY 14782	EAST-0320356 NRTH-0825128		Chargebacks	5,600	44.91
	DEED BOOK 2444 PG-500		School Relevy		0.00
	FULL MARKET VALUE	5,600	FP003 Charlotte fp 1	5,600 TO	100.16
			TOTAL TAX ---		3.60
					199.94**
				DATE #1	02/12/13
				AMT DUE	199.94

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VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-42 *****					
251.00-1-42	W. Of Reed St				BILL 1035
Lanphere Lisa	270 Mfg housing		Medicaid	35,000	165.04
2841 Reed St	Cassadaga Valle 062601	12,400	County Tax	35,000	121.78
Sinclairville, NY 14782	11-1-26.4.2	35,000	Community Colleges	35,000	33.65
	ACRES 1.30		Town Tax	35,000	280.67
	EAST-0320235 NRTH-0825401		Chargebacks	35,000	0.00
	DEED BOOK 2364 PG-703		School Relevy		79.20
	FULL MARKET VALUE	35,000	FP003 Charlotte fp 1	35,000 TO	22.53
			TOTAL TAX ---		702.87**
				DATE #1	02/12/13
				AMT DUE	702.87
***** 251.00-1-43 *****					
251.00-1-43	2762 Edson Rd			ACCT 26200	BILL 1036
Hulett Wm H	240 Rural res		Medicaid	109,000	513.97
Hulett Judy A	Cassadaga Valle 062601	51,000	County Tax	109,000	379.24
2762 Edson Rd	11-1-26.1	109,000	Community Colleges	109,000	104.79
Sinclairville, NY 14782	ACRES 43.86		Town Tax	109,000	874.08
	EAST-0320763 NRTH-0826220		Chargebacks	109,000	0.00
	FULL MARKET VALUE	109,000	FP003 Charlotte fp 1	109,000 TO	70.15
			TOTAL TAX ---		1,942.23**
				DATE #1	02/12/13
				AMT DUE	1,942.23
***** 251.00-1-44 *****					
251.00-1-44	2750 Edson Rd			ACCT 26200	BILL 1037
Pisarcik Anthony J	240 Rural res		Medicaid	120,000	565.84
Pisarcik Kathleen A	Cassadaga Valle 062601	32,200	County Tax	120,000	417.51
2750 Edson Rd	11-1-27.1	120,000	Community Colleges	120,000	115.37
Sinclairville, NY 14782	ACRES 15.80		Town Tax	120,000	962.30
	EAST-0321627 NRTH-0826243		Chargebacks	120,000	0.00
	DEED BOOK 2328 PG-127		School Relevy		1,050.49
	FULL MARKET VALUE	120,000	FP003 Charlotte fp 1	120,000 TO	77.23
			TOTAL TAX ---		3,188.74**
				DATE #1	02/12/13
				AMT DUE	3,188.74
***** 251.00-1-45 *****					
251.00-1-45	2715 C. Johnson Rd				BILL 1038
Reich Thomas Hans	270 Mfg housing		Medicaid	35,000	165.04
2715 C Johnson Rd	Cassadaga Valle 062601	14,000	County Tax	35,000	121.78
Sinclairville, NY 14782	11-1-28.3	35,000	Community Colleges	35,000	33.65
	ACRES 2.00		Town Tax	35,000	280.67
	EAST-0322330 NRTH-0828142		Chargebacks	35,000	0.00
	FULL MARKET VALUE	35,000	School Relevy		625.99
			FP003 Charlotte fp 1	35,000 TO	22.53
			TOTAL TAX ---		1,249.66**
				DATE #1	02/12/13
				AMT DUE	1,249.66
*****					

STATE OF NEW YORK  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-46 *****					
251.00-1-46	2741 Johnson Rd			ACCT 26200	BILL 1039
Pavlock Ronald W	240 Rural res		Medicaid	117,500	554.05
Pavlock Julie A	Cassadaga Valle 062601	43,400	County Tax	117,500	408.82
2768 Hooker Rd	11-1-28.1	117,500	Community Colleges	117,500	112.96
Sinclairville, NY 14782	ACRES 33.00		Town Tax	117,500	942.25
	EAST-0322056 NRTH-0827904		Chargebacks	117,500	0.00
	DEED BOOK 2676 PG-757		FP003 Charlotte fp 1	117,500 TO	75.62
	FULL MARKET VALUE	117,500			
			TOTAL TAX ---		2,093.70**
				DATE #1	02/12/13
				AMT DUE	2,093.70
***** 251.00-1-47 *****					
251.00-1-47	Park St.ext.			ACCT 26200	BILL 1040
Anderson Nels Robert	240 Rural res		Medicaid	137,000	646.00
Stack Barbara	Cassadaga Valle 062601	48,900	County Tax	137,000	476.66
2781 C Johnson Rd	11-1-28.2	137,000	Community Colleges	137,000	131.71
Sinclairville, NY 14782	ACRES 40.80		Town Tax	137,000	1,098.62
	EAST-0320801 NRTH-0827615		Chargebacks	137,000	0.00
	DEED BOOK 2012 PG-1088		FP003 Charlotte fp 1	137,000 TO	88.17
	FULL MARKET VALUE	137,000			
			TOTAL TAX ---		2,441.16**
				DATE #1	02/12/13
				AMT DUE	2,441.16
***** 251.00-1-49 *****					
251.00-1-49	2823 Thornton Rd				BILL 1041
Erb Mark D	210 1 Family Res		Medicaid	125,000	589.42
Erb Karin L	Cassadaga Valle 062601	20,000	County Tax	125,000	434.91
2823 Thornton Rd	11-1-29.2	125,000	Community Colleges	125,000	120.17
Sinclairville, NY 14782	ACRES 5.40		Town Tax	125,000	1,002.39
	EAST-0320675 NRTH-0828108		Chargebacks	125,000	0.00
	DEED BOOK 2641 PG-753		FP003 Charlotte fp 1	125,000 TO	80.45
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,227.34**
				DATE #1	02/12/13
				AMT DUE	2,227.34
***** 251.00-1-50 *****					
251.00-1-50	2828 Thornton Rd			ACCT 00000	BILL 1042
Runge David	210 1 Family Res		Medicaid	149,000	702.59
Runge Emily	Cassadaga Valle 062601	13,600	County Tax	149,000	518.41
2828 Thornton Rd	11-1-5.4	149,000	Community Colleges	149,000	143.25
Sinclairville, NY 14782-9679	ACRES 1.70		Town Tax	149,000	1,194.85
	EAST-0320577 NRTH-0828398		Chargebacks	149,000	0.00
	FULL MARKET VALUE	149,000	FP003 Charlotte fp 1	149,000 TO	95.89
			TOTAL TAX ---		2,654.99**
				DATE #1	02/12/13
				AMT DUE	2,654.99
*****					



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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 251.00-1-51 *****					
251.00-1-51	Cherry Creek Rd 314 Rural vac<10		AG DIST 41720	ACCT 26200	BILL 1043
Gane Greg B	Cassadaga Valle 062601	11,900	Medicaid	7,580	7,580
5481 Hodge Rd	11-1-30	11,900	County Tax	4,320	20.37
Sinclairville, NY 14782	ACRES 7.00		Community Colleges	4,320	15.03
	EAST-0320249 NRTH-0829121		Town Tax	4,320	4.15
	FULL MARKET VALUE	11,900	Chargebacks	4,320	34.64
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	11,900	0.00
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---		7.66
					81.85**
				DATE #1	02/12/13
				AMT DUE	81.85
***** 252.00-1-1 *****					
252.00-1-1	Gilbert Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 1044
Sass Revocable Living Trust Wi	Cassadaga Valle 062601	82,900	County Tax	82,900	390.90
Sass Revocable Living Trust Be	11-1-13.1		Community Colleges	82,900	79.70
16 Maple St	ACRES 186.00		Town Tax	82,900	664.79
St. Peters, MO 63376	EAST-0328341 NRTH-0830297		Chargebacks	82,900	0.00
	DEED BOOK 2679 PG-321		FP003 Charlotte fp 1	82,900	53.35
	FULL MARKET VALUE	82,900	TOTAL TAX ---		1,477.17**
				DATE #1	02/12/13
				AMT DUE	1,477.17
***** 252.00-1-2 *****					
252.00-1-2	6266 Johnson Rd 240 Rural res		Medicaid	ACCT 26200	BILL 1045
Blum Lucinda R	Cassadaga Valle 062601	47,600	County Tax	220,000	1,037.38
6266 C Johnson Rd	11-1-15.1	220,000	Community Colleges	220,000	765.44
Sinclairville, NY 14782	ACRES 39.00		Town Tax	220,000	211.50
	EAST-0329131 NRTH-0828861		Chargebacks	220,000	1,764.21
	DEED BOOK 2507 PG-12		FP003 Charlotte fp 1	220,000	0.00
	FULL MARKET VALUE	220,000	TOTAL TAX ---		141.59
				DATE #1	3,920.12**
				AMT DUE	02/12/13
					3,920.12
***** 252.00-1-3 *****					
252.00-1-3	2205 Thornton Rd 240 Rural res		AG DIST 41720	ACCT 26200	BILL 1046
Hulton Rochelle Lyn	Cassadaga Valle 062601	72,100	Medicaid	20,752	20,752
Newton-Cromwell Sarah	11-1-14	225,000	County Tax	204,248	963.10
Newton, William & Roslin	ACRES 105.00		Community Colleges	204,248	710.64
2205 Thornton Rd	EAST-0330291 NRTH-0830469		Town Tax	204,248	196.36
Sinclairville, NY 14782	DEED BOOK 2012 PG-2752		Chargebacks	204,248	1,637.89
	FULL MARKET VALUE	225,000	FP003 Charlotte fp 1	225,000	0.00
MAY BE SUBJECT TO PAYMENT			TOTAL TAX ---		144.81
UNDER AGDIST LAW TIL 2016				DATE #1	3,652.80**
				AMT DUE	02/12/13
					3,652.80

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VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
*****	*****	*****	*****	*****	*****
252.00-1-4	2169 Thornton Rd	59 PCT OF VALUE USED FOR EXEMPTION PURPOSES	ACCT 26200	252.00-1-4	BILL 1047
Hulton Rochelle Lyn	240 Rural res	AG DIST 41720	21,990	21,990	
Newton-Cromwell Sarah	Cassadaga Valle 062601	73,100 AGED C/T/S 41800	44,250	44,250	
Newton, William & Roslin	12-1-1	150,000 Medicaid	83,760		394.96
2205 Thornton Rd	ACRES 109.00	County Tax	83,760		291.43
Sinclairville, NY 14782	EAST-0333464 NRTH-0829844	Community Colleges	83,760		80.53
	DEED BOOK 2012 PG-2752	Town Tax		83,760	671.68
	FULL MARKET VALUE	150,000	Chargebacks	83,760	0.00
MAY BE SUBJECT TO PAYMENT			FP003 Charlotte fp 1	150,000 TO	96.54
UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		1,535.14**
				DATE #1	02/12/13
				AMT DUE	1,535.14
*****	*****	*****	*****	*****	*****
252.00-1-5	2103 Thornton Rd	AG DIST 41720	ACCT 26200	252.00-1-5	BILL 1048
tenPas Roger W	112 Dairy farm	FARM SILOS 42100	14,890	14,890	
4836 Young St	Cassadaga Valle 062601	330,000 Medicaid	18,600	18,600	
PO Box 482	12-1-2	296,510			1,398.15
Ellington, NY 14732	ACRES 190.50	County Tax	296,510		1,031.64
	EAST-0335184 NRTH-0829851	Community Colleges	296,510		285.06
	DEED BOOK 2680 PG-481	Town Tax	296,510		2,377.75
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	330,000	Chargebacks	296,510	0.00
UNDER AGDIST LAW TIL 2016			School Relevy		5,303.22
			FP003 Charlotte fp 1	311,400 TO	200.41
			18,600 EX		
			TOTAL TAX ---		10,596.23**
				DATE #1	02/12/13
				AMT DUE	10,596.23
*****	*****	*****	*****	*****	*****
252.00-1-6	322 Rural vac>10	AG COMMIT 41730	ACCT 26200	252.00-1-6	BILL 1049
Green Highlands Inc	Cassadaga Valle 062601	78,900 Medicaid	21,460	21,460	
1493 Thornton Rd	12-1-3	78,900 County Tax	57,440		270.85
Cherry Creek, NY 14723	ACRES 171.00	Community Colleges	57,440		199.85
	EAST-0337076 NRTH-0829861	Town Tax	57,440		55.22
	FULL MARKET VALUE	78,900	Chargebacks	57,440	460.62
MAY BE SUBJECT TO PAYMENT			School Relevy		0.00
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	78,900 TO	1,027.35
					50.78
			TOTAL TAX ---		2,064.67**
				DATE #1	02/12/13
				AMT DUE	2,064.67
*****	*****	*****	*****	*****	*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-7 *****					
1945 Thornton Rd	210 1 Family Res		Medicaid	ACCT 26200	BILL 1050
252.00-1-7	Cassadaga Valle 062601	7,700	County Tax	42,000	198.04
Davis Benjamin J	12-1-4	42,000	Community Colleges	42,000	146.13
Davis Jocelyn L	ACRES 0.50 BANK 8000		Town Tax	42,000	40.38
1945 Thornton Rd	EAST-0338112 NRTH-0831973		Chargebacks	42,000	336.80
Cherry Creek, NY 14723	DEED BOOK 2700 PG-594		FP003 Charlotte fp 1	42,000 TO	0.00
	FULL MARKET VALUE	42,000			27.03
			TOTAL TAX ---		748.38**
				DATE #1	02/12/13
				AMT DUE	748.38
***** 252.00-1-8 *****					
Thornton Rd	322 Rural vac>10		Medicaid	66,100	BILL 1051
252.00-1-8	Cassadaga Valle 062601	66,100	County Tax	66,100	311.68
Green Highlands Inc	12-1-5.1	66,100	Community Colleges	66,100	229.98
1493 Thornton Rd	ACRES 123.00		Town Tax	66,100	63.55
Cherry Creek, NY 14723	EAST-0338610 NRTH-0830090		Chargebacks	66,100	530.06
	FULL MARKET VALUE	66,100	School Relevy		0.00
			FP003 Charlotte fp 1	66,100 TO	1,182.22
			TOTAL TAX ---		42.54
				DATE #1	2,360.03**
				AMT DUE	02/12/13
					2,360.03
***** 252.00-1-9 *****					
Cherry Creek Rd	210 1 Family Res		Medicaid	ACCT 26200	BILL 1052
252.00-1-9	Cassadaga Valle 062601	7,700	County Tax	72,000	339.51
Overend Eric R	12-1-6	72,000	Community Colleges	72,000	250.51
1804 Thorton Rd	ACRES 0.50		Town Tax	72,000	69.22
Cherry Creek, NY 14723	EAST-0340667 NRTH-0830808		Chargebacks	72,000	577.38
	DEED BOOK 2068 PG-00503		FP003 Charlotte fp 1	72,000 TO	0.00
	FULL MARKET VALUE	72,000			46.34
			TOTAL TAX ---		1,282.96**
				DATE #1	02/12/13
				AMT DUE	1,282.96
***** 252.00-1-10.1 *****					
Thornton Rd	322 Rural vac>10		Medicaid	ACCT 26200	BILL 1053
252.00-1-10.1	Cassadaga Valle 062601	56,400	County Tax	56,400	265.95
Cochran Chris R	12-1-7.1	56,400	Community Colleges	56,400	196.23
Zandi Daniel L	ACRES 88.10		Town Tax	56,400	54.22
Cochran & Zandi Lumber Co.	EAST-0340242 NRTH-0829864		Chargebacks	56,400	452.28
PO Box 547	DEED BOOK 2664 PG-693		FP003 Charlotte fp 1	56,400 TO	0.00
Sheffield, PA 16347	FULL MARKET VALUE	56,400			36.30
			TOTAL TAX ---		1,004.98**
				DATE #1	02/12/13
				AMT DUE	1,004.98
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 252.00-1-10.2 *****					
252.00-1-10.2	Thornton Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 1054
Stearns Jay E	Cassadaga Valle 062601	16,100	County Tax	16,100	75.92
Austin Brenda	12-1-7.2	16,100	Community Colleges	16,100	56.02
1744 Thornton Rd	ACRES 11.50		Town Tax	16,100	15.48
Cherry Creek, NY 14723	EAST-0340242 NRTH-0829864		Chargebacks	16,100	129.11
	DEED BOOK 2527 PG-496		FP003 Charlotte fp 1	16,100 TO	0.00
	FULL MARKET VALUE	16,100			10.36
			TOTAL TAX ---		286.89**
				DATE #1	02/12/13
				AMT DUE	286.89
***** 252.00-1-10.3 *****					
252.00-1-10.3	Thornton Rd 322 Rural vac>10		Medicaid	22,500	BILL 1055
Overend Eric R	Cassadaga Valle 062601	22,500	County Tax	22,500	106.10
1804 Thornton Rd	12-1-7.3	22,500	Community Colleges	22,500	78.28
Cherry Creek, NY 14723	ACRES 18.39		Town Tax	22,500	21.63
	DEED BOOK 528 PG-743		Chargebacks	22,500	180.43
	FULL MARKET VALUE	22,500	FP003 Charlotte fp 1	22,500 TO	0.00
			TOTAL TAX ---		14.48
				DATE #1	02/12/13
				AMT DUE	400.92**
***** 252.00-1-11 *****					
252.00-1-11	322 Rural vac>10		AG COMMIT 41730	ACCT 26200	BILL 1056
Green Highland Inc	Cassadaga Valle 062601	31,700	Medicaid	16,740	16,740
1493 Thornton Rd	12-1-8	31,700	County Tax	14,960	70.54
Cherry Creek, NY 14723	ACRES 31.00		Community Colleges	14,960	52.05
	EAST-0340597 NRTH-0825904		Town Tax	14,960	14.38
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	31,700	Chargebacks	14,960	119.97
UNDER AGDIST LAW TIL 2019			School Relevy		0.00
			FP003 Charlotte fp 1	31,700 TO	267.56
			TOTAL TAX ---		20.40
				DATE #1	544.90**
				AMT DUE	02/12/13
					544.90
***** 252.00-1-12 *****					
252.00-1-12	Engdahl Rd 260 Seasonal res		Medicaid	ACCT 26200	BILL 1057
Boehler Craig A	Cassadaga Valle 062601	11,000	County Tax	27,000	127.31
1998 Shadyside Rd	12-1-9	27,000	Community Colleges	27,000	93.94
Lakewood, NY 14750	ACRES 1.00		Town Tax	27,000	25.96
	EAST-0340415 NRTH-0824350		Chargebacks	27,000	216.52
	DEED BOOK 2355 PG-279		FP003 Charlotte fp 1	27,000 TO	0.00
	FULL MARKET VALUE	27,000			17.38
			TOTAL TAX ---		481.11**
				DATE #1	02/12/13
				AMT DUE	481.11
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 292  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-13 *****					
252.00-1-13	Engdahl Rd				BILL 1058
Meerboth Kenneth A	270 Mfg housing		Medicaid	44,000	207.48
Meerboth Paul C	Cassadaga Valle 062601	19,300	County Tax	44,000	153.09
2077 Townline Rd	12-1-10.1	44,000	Community Colleges	44,000	42.30
Alden, NY 14004	ACRES 5.00		Town Tax	44,000	352.84
	EAST-0340011 NRTH-0824350		Chargebacks	44,000	0.00
	DEED BOOK 2572 PG-219		FP003 Charlotte fp 1	44,000 TO	28.32
	FULL MARKET VALUE	44,000			
			TOTAL TAX ---		784.03**
				DATE #1	02/12/13
				AMT DUE	784.03
***** 252.00-1-14 *****					
252.00-1-14	322 Rural vac>10		AG COMMIT 41730	ACCT 26200	BILL 1059
Green Highlands Inc	Cassadaga Valle 062601	58,500	Medicaid	24,110	24,110
1493 Thornton Rd	12-1-10.2	58,500	County Tax	34,390	162.16
Cherry Creek, NY 14723	ACRES 95.00		Community Colleges	34,390	119.65
	EAST-0339665 NRTH-0826681		Town Tax	34,390	33.06
	FULL MARKET VALUE	58,500	Chargebacks	34,390	275.78
MAY BE SUBJECT TO PAYMENT			School Relevy	34,390 TO	0.00
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	58,500 TO	615.08
			TOTAL TAX ---		37.65
				DATE #1	02/12/13
				AMT DUE	1,243.38**
***** 252.00-1-15 *****					
252.00-1-15	Engdahl Rd			ACCT 26200	BILL 1060
Green Highlands Inc	322 Rural vac>10		AG COMMIT 41730	7,220	7,220
1493 Thornton Rd	Cassadaga Valle 062601	97,100	Medicaid	89,880	423.82
Cherry Creek, NY 14723	12-1-11	97,100	County Tax	89,880	312.72
	ACRES 239.00		Community Colleges	89,880	86.41
	EAST-0337960 NRTH-0826650		Town Tax	89,880	720.76
	FULL MARKET VALUE	97,100	Chargebacks	89,880	0.00
MAY BE SUBJECT TO PAYMENT			School Relevy	89,880 TO	1,607.55
UNDER AGDIST LAW TIL 2019			FP003 Charlotte fp 1	97,100 TO	62.49
			TOTAL TAX ---		3,213.75**
				DATE #1	02/12/13
				AMT DUE	3,213.75
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 293  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-16 *****					
252.00-1-16	Sincl-Ellington Rd			ACCT 26200	BILL 1061
Lind Kristine M	112 Dairy farm		AG DIST 41720	10,120	10,120
Lind David R	Cassadaga Valle 062601	81,400	FARM SILOS 42100	5,000	5,000
2092 Engdahl Rd	12-1-12	190,000	Medicaid	174,880	824.62
Sinclairville, NY 14782-9715	ACRES 140.00		County Tax	174,880	608.46
	EAST-0335792 NRTH-0826623		Community Colleges	174,880	168.13
	DEED BOOK 2398 PG-428		Town Tax	174,880	1,402.38
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	190,000	Chargebacks	174,880	0.00
UNDER AGDIST LAW TIL 2016			FP003 Charlotte fp 1	185,000	TO 119.06
			5,000 EX		
			TOTAL TAX ---		3,122.65**
				DATE #1	02/12/13
				AMT DUE	3,122.65
***** 252.00-1-17 *****					
252.00-1-17	Sincl-Ellington Rd			ACCT 26200	BILL 1062
Edson Alan R	105 Vac farmland		AG DIST 41720	24,310	24,310
Edson Norman	Cassadaga Valle 062601	47,600	Medicaid	23,290	109.82
2208 Edson Rd	12-1-13.1	47,600	County Tax	23,290	81.03
Sinclairville, NY 14782	ACRES 58.80		Community Colleges	23,290	22.39
	EAST-0334623 NRTH-0826341		Town Tax	23,290	186.77
	DEED BOOK 2305 PG-769		Chargebacks	23,290	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	47,600	FP003 Charlotte fp 1	47,600	TO 30.63
UNDER AGDIST LAW TIL 2016					
			TOTAL TAX ---		430.64**
				DATE #1	02/12/13
				AMT DUE	430.64
***** 252.00-1-18 *****					
252.00-1-18	Sincl-Ellington Rd			ACCT 26200	BILL 1063
Empire Energy E & P, LLC	883 Gas Trans Im		Medicaid	25,000	117.88
100 East Chautauqua	Cassadaga Valle 062601		13,600 County Tax	25,000	25,000
Mayville, NY 14757	12-1-13.2	25,000	Community Colleges	25,000	24.03
	ACRES 1.70		Town Tax	25,000	200.48
	EAST-0334824 NRTH-0825425		Chargebacks	25,000	0.00
	DEED BOOK 2305 PG-293		FP003 Charlotte fp 1	25,000	TO 16.09
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		445.46**
				DATE #1	02/12/13
				AMT DUE	445.46
***** 252.00-1-20 *****					
252.00-1-20	Ellington Rd				BILL 1064
Lind Kristine M	210 1 Family Res		Medicaid	45,000	212.19
Lind David R	Cassadaga Valle 062601	11,000	County Tax	45,000	156.57
2092 Engdahl Rd	12-1-14	45,000	Community Colleges	45,000	43.26
Sinclairville, NY 14782	ACRES 1.00		Town Tax	45,000	360.86
	EAST-0334599 NRTH-0824400		Chargebacks	45,000	0.00
	DEED BOOK 2398 PG-428		FP003 Charlotte fp 1	45,000	TO 28.96
	FULL MARKET VALUE	45,000			
			TOTAL TAX ---		801.84**
				DATE #1	02/12/13
				AMT DUE	801.84
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 294  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-21 *****					
252.00-1-21	2182 Edson Rd			ACCT 26200	BILL 1065
Emmott Lukas A	210 1 Family Res		Medicaid	20,000	94.31
2182 Edson Rd	Cassadaga Valle 062601	19,000	County Tax	20,000	69.59
Sinclairville, NY 14782	12-1-15.1	20,000	Community Colleges	20,000	19.23
	ACRES 5.00		Town Tax	20,000	160.38
	EAST-0333771 NRTH-0824426		Chargebacks	20,000	0.00
	DEED BOOK 2697 PG-900		FP003 Charlotte fp 1	20,000 TO	12.87
	FULL MARKET VALUE	20,000			
			TOTAL TAX ---		356.38**
				DATE #1	02/12/13
				AMT DUE	356.38
***** 252.00-1-22 *****					
252.00-1-22	Edson Rd Rd			ACCT 26200	BILL 1066
Edson Alan R	240 Rural res		AG DIST 41720	22,530	22,530
Edson Norman	Cassadaga Valle 062601	76,200	Medicaid	137,470	648.22
2208 Edson Rd	12-1-15.2	160,000	County Tax	137,470	478.30
Sinclairville, NY 14782	ACRES 120.50		Community Colleges	137,470	132.16
	EAST-0333632 NRTH-0826631		Town Tax	137,470	1,102.39
	DEED BOOK 2305 PG-769		Chargebacks	137,470	0.00
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	160,000	FP003 Charlotte fp 1	160,000 TO	102.97
UNDER AGDIST LAW TIL 2016			TOTAL TAX ---		2,464.04**
				DATE #1	02/12/13
				AMT DUE	2,464.04
***** 252.00-1-23 *****					
252.00-1-23	Edson Rd			ACCT 26200	BILL 1067
Davis Rodger A	240 Rural res		Medicaid	190,000	895.92
Davis Daniel S	Cassadaga Valle 062601	86,900	County Tax	190,000	661.06
2258 Edson Rd	11-1-15.2.1	190,000	Community Colleges	190,000	182.66
Sinclairville, NY 14782	ACRES 160.60		Town Tax	190,000	1,523.63
	EAST-0329711 NRTH-0826312		Chargebacks	190,000	0.00
	DEED BOOK 2717 PG-613		FP003 Charlotte fp 1	190,000 TO	122.28
	FULL MARKET VALUE	190,000	TOTAL TAX ---		3,385.55**
				DATE #1	02/12/13
				AMT DUE	3,385.55
***** 252.00-1-24 *****					
252.00-1-24	Edson Rd				BILL 1068
Davis Roger	210 1 Family Res		Medicaid	105,000	495.11
Davis Lynn	Cassadaga Valle 062601	13,900	County Tax	105,000	365.33
2258 Edson Rd	11-1-15.2.2	105,000	Community Colleges	105,000	100.95
Sinclairville, NY 14782	ACRES 1.90		Town Tax	105,000	842.01
	EAST-0330199 NRTH-0824588		Chargebacks	105,000	0.00
	FULL MARKET VALUE	105,000	FP003 Charlotte fp 1	105,000 TO	67.58
			TOTAL TAX ---		1,870.98**
				DATE #1	02/12/13
				AMT DUE	1,870.98

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
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PAGE 295  
VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-25 *****					
252.00-1-25	6011 Johnson Rd			ACCT 26200	BILL 1069
Rockey Mary C	210 1 Family Res		Medicaid	120,000	565.84
Rockey Schrock	Cassadaga Valle 062601	19,300	County Tax	120,000	417.51
6011 Johnson Rd	11-1-17.3	120,000	Community Colleges	120,000	115.37
Sinclairville, NY 14782	ACRES 5.00 BANK 8345		Town Tax	120,000	962.30
	EAST-0328685 NRTH-0824598		Chargebacks	120,000	0.00
	DEED BOOK 2249 PG-458		FP003 Charlotte fp 1	120,000 TO	77.23
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		2,138.25**
				DATE #1	02/12/13
				AMT DUE	2,138.25
***** 252.00-1-26 *****					
252.00-1-26	2382 Edson Rd			ACCT 26200	BILL 1070
Holland Roy M	240 Rural res		AG DIST 41720	14,460	14,460
2382 Edson Rd	Cassadaga Valle 062601	34,100	Medicaid	135,540	639.12
Sinclairville, NY 14782	11-1-17.2	150,000	County Tax	135,540	471.58
	ACRES 20.00		Community Colleges	135,540	130.31
	EAST-0327556 NRTH-0824785		Town Tax	135,540	1,086.91
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2546 PG-952		Chargebacks	135,540	0.00
UNDER AGDIST LAW TIL 2016	FULL MARKET VALUE	150,000	FP003 Charlotte fp 1	150,000 TO	96.54
			TOTAL TAX ---		2,424.46**
				DATE #1	02/12/13
				AMT DUE	2,424.46
***** 252.00-1-27 *****					
252.00-1-27	Johnson Rd			ACCT 26200	BILL 1071
Passinger May	270 Mfg housing		Medicaid	53,000	249.91
C Johnson Rd	Cassadaga Valle 062601	24,700	County Tax	53,000	184.40
PO Box 411	11-1-17.1	53,000	Community Colleges	53,000	50.95
Sinclairville, NY 14782	ACRES 10.00		Town Tax	53,000	425.01
	EAST-0327945 NRTH-0825297		Chargebacks	53,000	0.00
	DEED BOOK 1844 PG-00341		FP003 Charlotte fp 1	53,000 TO	34.11
	FULL MARKET VALUE	53,000			
			TOTAL TAX ---		944.38**
				DATE #1	02/12/13
				AMT DUE	944.38
***** 252.00-1-28 *****					
252.00-1-28	6061 Johnson Rd			ACCT 26200	BILL 1072
Olson Timothy R	240 Rural res		Medicaid	92,000	433.81
Olson Linda J	Cassadaga Valle 062601	29,400	County Tax	92,000	320.09
6061 Johnson Rd	11-1-17.4	92,000	Community Colleges	92,000	88.45
Sinclairville, NY 14782	ACRES 15.00		Town Tax	92,000	737.76
	EAST-0328020 NRTH-0825198		Chargebacks	92,000	0.00
	DEED BOOK 2336 PG-314		FP003 Charlotte fp 1	92,000 TO	59.21
	FULL MARKET VALUE	92,000			
			TOTAL TAX ---		1,639.32**
				DATE #1	02/12/13
				AMT DUE	1,639.32
*****					



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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PAGE 296  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-29 *****					
252.00-1-29	Johnson Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 1073
Olson Jeffrey L	Cassadaga Valle 062601	19,300	County Tax	19,300	91.01
Olson Doreen L	11-1-17.6	19,300	Community Colleges	19,300	67.15
85 E Ridge Rd	ACRES 15.00		Town Tax	19,300	18.55
Rochester, NY 14621	EAST-0327993 NRTH-0825463		Chargebacks	19,300	154.77
	DEED BOOK 2712 PG-202		FP003 Charlotte fp 1	19,300 TO	0.00
	FULL MARKET VALUE	19,300			12.42
			TOTAL TAX ---		343.90**
				DATE #1	02/12/13
				AMT DUE	343.90
***** 252.00-1-30 *****					
252.00-1-30	Johnson Rd 322 Rural vac>10		Medicaid	ACCT 26200	BILL 1074
Davidhazy Albert	Cassadaga Valle 062601	19,200	County Tax	19,200	90.53
Davidhazy Delores	11-1-17.5	19,200	Community Colleges	19,200	66.80
3985 Lockport Rd	ACRES 14.90		Town Tax	19,200	18.46
Sanborn, NY 14132	EAST-0328058 NRTH-0825825		Chargebacks	19,200	153.97
	DEED BOOK 1842 PG-00218		FP003 Charlotte fp 1	19,200 TO	0.00
	FULL MARKET VALUE	19,200			12.36
			TOTAL TAX ---		342.12**
				DATE #1	02/12/13
				AMT DUE	342.12
***** 252.00-1-31.1 *****					
252.00-1-31.1	Johnson Rd 312 Vac w/imprv		Medicaid	ACCT 26200	BILL 1075
Chase Stanley A III	Cassadaga Valle 062601	42,100	County Tax	52,100	245.67
Chase Chris S	11-1-16.1	52,100	Community Colleges	52,100	181.27
11807 Archer Hill Rd	ACRES 45.90		Town Tax	52,100	50.09
Randolph, NY 14772	EAST-0975692 NRTH-0827258		Chargebacks	52,100	417.80
	DEED BOOK 2493 PG-202		FP003 Charlotte fp 1	52,100 TO	0.00
	FULL MARKET VALUE	52,100			33.53
			TOTAL TAX ---		928.36**
				DATE #1	02/12/13
				AMT DUE	928.36
***** 252.00-1-31.2.a *****					
252.00-1-31.2.a	2399 Johnson Rd 240 Rural res		Medicaid	117,000	BILL 1076
Finnigan Larry E	Cassadaga Valle 062601	24,800	County Tax	117,000	551.70
Finnigan Eileen E	11-1-16.3..	117,000	Community Colleges	117,000	407.08
2399 Johnson Rd	ACRES 10.10		Town Tax	117,000	112.48
PO Box 463	DEED BOOK 2523 PG-613		Chargebacks	117,000	938.24
Sinclairville, NY 14782	FULL MARKET VALUE	117,000	FP003 Charlotte fp 1	117,000 TO	0.00
			TOTAL TAX ---		75.30
				DATE #1	2,084.80**
				AMT DUE	02/12/13
					2,084.80

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
252.00-1-31.3	Johnson Rd 322 Rural vac>10		Medicaid	19,300	BILL 1077
Betcher Ryan M	Cassadaga Valle 062601	19,300	County Tax	19,300	91.01
11031 Edinboro Rd	ACRES 15.00	19,300	Community Colleges	19,300	67.15
McKean, PA 16426	DEED BOOK 2638 PG-946		Town Tax	19,300	18.55
	FULL MARKET VALUE	19,300	Chargebacks	19,300	154.77
			School Relevy		0.00
			FP003 Charlotte fp 1	19,300 TO	345.19
			TOTAL TAX ---		12.42
					689.09**
				DATE #1	02/12/13
				AMT DUE	689.09
				*****	252.00-1-31.3 *****
252.00-1-31.4	Johnson Rd 322 Rural vac>10		Medicaid	19,300	BILL 1078
Lindquist Duanne R	Cassadaga Valle 062601	19,300	County Tax	19,300	91.01
Lindquist Ruth E	11-1-16.1	19,300	Community Colleges	19,300	67.15
9057 Roundtop Rd	ACRES 15.00		Town Tax	19,300	18.55
Forestville, NY 14062	EAST-0327953 NRTH-0827112		Chargebacks	19,300	154.77
	DEED BOOK 2696 PG-65		FP003 Charlotte fp 1	19,300 TO	0.00
	FULL MARKET VALUE	19,300	TOTAL TAX ---		12.42
					343.90**
				DATE #1	02/12/13
				AMT DUE	343.90
				*****	252.00-1-31.4 *****
252.00-1-31.5	Johnson Rd 322 Rural vac>10		Medicaid	15,100	BILL 1079
Blum Lucinda R	Cassadaga Valle 062601	15,100	County Tax	15,100	71.20
6266 Johnson Rd	11-1-16.1	15,100	Community Colleges	15,100	52.54
Sinclairville, NY 14782	ACRES 10.50		Town Tax	15,100	14.52
	EAST-0976963 NRTH-0827925		Chargebacks	15,100	121.09
	DEED BOOK 2702 PG-196		FP003 Charlotte fp 1	15,100 TO	0.00
	FULL MARKET VALUE	15,100	TOTAL TAX ---		9.72
					269.07**
				DATE #1	02/12/13
				AMT DUE	269.07
				*****	252.00-1-31.5 *****
252.00-1-31.6	Johnson Rd 322 Rural vac>10		Medicaid	14,700	BILL 1080
Bayuk Martin L	Cassadaga Valle 062601	14,700	County Tax	14,700	69.32
3473 South Park Ave	11-1-16.1	14,700	Community Colleges	14,700	51.15
Blasdell, NY 14219	ACRES 10.00		Town Tax	14,700	14.13
	EAST-0976108 NRTH-0827630		Chargebacks	14,700	117.88
	DEED BOOK 2012 PG-1296		FP003 Charlotte fp 1	14,700 TO	0.00
	FULL MARKET VALUE	14,700	TOTAL TAX ---		9.46
					261.94**
				DATE #1	02/12/13
				AMT DUE	261.94
				*****	252.00-1-31.6 *****

STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 252.00-1-32 *****					
252.00-1-32	Johnson Rd 210 1 Family Res		Medicaid	ACCT 26200	BILL 1081
Carson Shaun B	Cassadaga Valle 062601	15,800	County Tax	90,000	424.38
Carson Linda	11-1-16.2	90,000	Community Colleges	90,000	313.14
Pob 951	ACRES 3.00		Town Tax	90,000	86.52
Sinclairville, NY 14782	EAST-0326954 NRTH-0828019		Chargebacks	90,000	721.72
	DEED BOOK 2459 PG-909		School Relevy		0.00
	FULL MARKET VALUE	90,000	FP003 Charlotte fp 1	90,000 TO	1,062.91
			TOTAL TAX ---		57.92
					2,666.59**
				DATE #1	02/12/13
				AMT DUE	2,666.59
***** 800-1-1 *****					
800-1-1	Town Of Charlotte 731 Oil-natural		Medicaid	0.00	BILL 1082
Universal Resources	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Holdings Inc	Oil Well On 11-1-9	0	Community Colleges	0.00	0.00
3152 East Main Rd	Api 013-16833		Town Tax	0.00	0.00
Dunkirk, NY 14048	800-1-1		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
***** 800-3-1 *****					
800-3-1	Town Of Charlotte 733 Gas well		Medicaid	50,343	BILL 1083
Empire Energy E & P, LLC	Cassadaga Valle 062601		County Tax	50,343	237.38
100 E East Chautauqua St	Oil & Gas Well On 9-1-13.	50,343	Community Colleges	50,343	175.16
Mayville, NY 14757	J Bolibrzuck - U #1		Town Tax	50,343	48.40
	800-3-1		Chargebacks	50,343	403.71
	FULL MARKET VALUE	50,343	FP003 Charlotte fp 1	50,343 TO	0.00
			TOTAL TAX ---		32.40
					897.05**
				DATE #1	02/12/13
				AMT DUE	897.05
***** 900.00-1-13 *****					
900.00-1-13	NYSRA #1-13 733 Gas well		Medicaid	162	BILL 1084
REI	Cassadaga Valle 062601	0	County Tax	162	0.76
3500 Massillon Rd Ste 100	NYSRA #1-13	162	Community Colleges	162	0.56
Uniontown, OH 44685	013-22582		Town Tax	162	0.16
	900-1-13		Chargebacks	162	1.30
	FULL MARKET VALUE	162	FP003 Charlotte fp 1	162 TO	0.00
			TOTAL TAX ---		.10
					2.88**
				DATE #1	02/12/13
				AMT DUE	2.88
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-1-18 *****					
900.00-1-18	NYSRA #1-18				BILL 1085
REI	733 Gas well		Medicaid	0.00	0.00
3500 Massillon Rd Ste 100	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Uniontown, OH 44685	NYSRA #1-18	0	Community Colleges	0.00	0.00
	31-013-22590		Town Tax	0.00	0.00
	900-1-18		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-1-435 *****					
900.00-1-435	On 1-1-22				BILL 1086
Empire Energy E & P, LLC	733 Gas well		Medicaid	17,134	80.79
100 East Chautauqua	Cassadaga Valle 062601		0 County Tax	17,134	59.61
Mayville, NY 14757	Gas Well On 1-1-22	17,134	Community Colleges	17,134	16.47
	Dec 013-11909		Town Tax	17,134	137.40
	900-1-435		Chargebacks	17,134	0.00
	FULL MARKET VALUE	17,134	FP003 Charlotte fp 1	17,134 TO	11.03
			TOTAL TAX ---		305.30**
			DATE #1	02/12/13	
			AMT DUE	305.30	
***** 900.00-1-436 *****					
900.00-1-436	733 Gas well				BILL 1087
Empire Energy E & P, LLC	Cassadaga Valle 062601		Medicaid	1,717	8.10
100 East Chautauqua	Gas Well On 1-1-20	1,717	0 County Tax	1,717	5.97
Mayville, NY 14757	Api 013-11910		Community Colleges	1,717	1.65
	900-1-436		Town Tax	1,717	13.77
	FULL MARKET VALUE	1,717	Chargebacks	1,717	0.00
			FP003 Charlotte fp 1	1,717 TO	1.11
			TOTAL TAX ---		30.60**
			DATE #1	02/12/13	
			AMT DUE	30.60	
***** 900.00-1-438 *****					
900.00-1-438	733 Gas well				BILL 1088
P & H Gas LLC.	Cassadaga Valle 062601	0	Medicaid	4,503	21.23
348	Gas Well On 4-1-37.1	4,503	County Tax	4,503	15.67
Fredonia, NY 14063-0348	Dec 013-11912		Community Colleges	4,503	4.33
	900-1-438		Town Tax	4,503	36.11
	FULL MARKET VALUE	4,503	Chargebacks	4,503	0.00
			FP003 Charlotte fp 1	4,503 TO	2.90
			TOTAL TAX ---		80.24**
			DATE #1	02/12/13	
			AMT DUE	80.24	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-1-439 *****					
900.00-1-439	733 Gas well		Medicaid	1,641	BILL 1089
P & H Gas, LLC	Cassadaga Valle 062601	0	County Tax	1,641	7.74
PO Box 348	Gas Well On 4-1-32	1,641	Community Colleges	1,641	5.71
Fredonia, NY 14063-0348	Dec 013-11913		Town Tax	1,641	1.58
	900-1-439		Chargebacks	1,641	13.16
	FULL MARKET VALUE	1,641	FP003 Charlotte fp 1	1,641 TO	0.00
			TOTAL TAX ---		1.06
					29.25**
				DATE #1	02/12/13
				AMT DUE	29.25
***** 900.00-1-440 *****					
900.00-1-440	733 Gas well		Medicaid	5,428	BILL 1090
Empire Energy E & P, LLC	Cassadaga Valle 062601	0	County Tax	5,428	25.59
100 East Chautauqua	Gas Well On 4-1-36.1	5,428	Community Colleges	5,428	18.89
Mayville, NY 14757	Dec 013-11914		Town Tax	5,428	5.22
	900-1-440		Chargebacks	5,428	43.53
	FULL MARKET VALUE	5,428	FP003 Charlotte fp 1	5,428 TO	0.00
			TOTAL TAX ---		3.49
					96.72**
				DATE #1	02/12/13
				AMT DUE	96.72
***** 900.00-1-441 *****					
900.00-1-441	733 Gas well		Medicaid	3,253	BILL 1091
Empire Energy E & P, LLC	Cassadaga Valle 062601	0	County Tax	3,253	15.34
100 East Chautauqua	Gas Well On 4-1-33	3,253	Community Colleges	3,253	11.32
Mayville, NY 14757	Dec 013-11915		Town Tax	3,253	3.13
	900-1-441		Chargebacks	3,253	26.09
	FULL MARKET VALUE	3,253	FP003 Charlotte fp 1	3,253 TO	0.00
			TOTAL TAX ---		2.09
					57.97**
				DATE #1	02/12/13
				AMT DUE	57.97
***** 900.00-1-442 *****					
900.00-1-442	733 Gas well		Medicaid	239	BILL 1092
Empire Energy E & P, LLC	Cassadaga Valle 062601	0	County Tax	239	1.13
100 East Chautauqua	Gas Well On 4-1-29	239	Community Colleges	239	0.83
Mayville, NY 14757	Api 013-11916		Town Tax	239	0.23
	900-1-442		Chargebacks	239	1.92
	FULL MARKET VALUE	239	FP003 Charlotte fp 1	239 TO	0.00
			TOTAL TAX ---		.15
					4.26**
				DATE #1	02/12/13
				AMT DUE	4.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-1-443 *****					
900.00-1-443	733 Gas well		Medicaid	0.00	BILL 1093 0.00
Rangr Resources-Appalachia LLC	Cassadaga Valle 062601		0 County Tax	0.00	0.00
125 State Rt 45	Gas Well On 7-1-25	0	Community Colleges	0.00	0.00
Hartville, OH 44632	Api 013-11917		Town Tax	0.00	0.00
	900-1-443		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-1-536 *****					
900.00-1-536	Charlotte 733 Gas well		Medicaid	8,147	BILL 1094 38.42
P & H Gas, LLC	Cassadaga Valle 062601	0	County Tax	8,147	28.35
PO Box 348	Gas Well On 2-1-3	8,147	Community Colleges	8,147	7.83
Fredonia, NY 14063-0348	Dec 013-12979		Town Tax	8,147	65.33
	900-1-536		Chargebacks	8,147	0.00
	FULL MARKET VALUE	8,147	FP003 Charlotte fp 1	8,147 TO	5.24
			TOTAL TAX ---		145.17**
			DATE #1	02/12/13	
			AMT DUE	145.17	
***** 900.00-1-539 *****					
900.00-1-539	733 Gas well		Medicaid	67	BILL 1095 0.32
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	67	0.23
100 East Chautauqua	Gas Well On 7-1-23.1	67	Community Colleges	67	0.06
Mayville, NY 14757	Dec 013-13080		Town Tax	67	0.54
	900-1-539		Chargebacks	67	0.00
	FULL MARKET VALUE	67	FP003 Charlotte fp 1	67 TO	.04
			TOTAL TAX ---		1.19**
			DATE #1	02/12/13	
			AMT DUE	1.19	
***** 900.00-1-545 *****					
900.00-1-545	733 Gas well		Medicaid	0.00	BILL 1096 0.00
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	0.00	0.00
100 East Chautauqua	Gas Well On 7-1-5	0	Community Colleges	0.00	0.00
Mayville, NY 14757	Dec 013-13079		Town Tax	0.00	0.00
	900-1-545		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**

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 TAX MAP NUMBER SEQUENCE  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-1-546 *****					
900.00-1-546	733 Gas well		Medicaid	792	BILL 1097
P & H Gas, LLC	Cassadaga Valle 062601	0	County Tax	792	3.73
PO Box 348	Gas Well On 4-1-49	792	Community Colleges	792	2.76
Fredonia, NY 14063-0348	Dec 013-13273		Town Tax	792	0.76
	900-1-546		Chargebacks	792	6.35
	FULL MARKET VALUE	792	FP003 Charlotte fp 1	792 TO	0.00
			TOTAL TAX ---		.51
					14.11**
				DATE #1	02/12/13
				AMT DUE	14.11
***** 900.00-1-548 *****					
900.00-1-548	733 Gas well		Medicaid	2,147	BILL 1098
P & H Gas, LLC	Cassadaga Valle 062601	0	County Tax	2,147	10.12
PO Box 348	Gas Well On 7-1-21	2,147	Community Colleges	2,147	7.47
Fredonia, NY 14063-0348	Dec 013-13279		Town Tax	2,147	2.06
	900-1-548		Chargebacks	2,147	17.22
	FULL MARKET VALUE	2,147	FP003 Charlotte fp 1	2,147 TO	0.00
			TOTAL TAX ---		1.38
					38.25**
				DATE #1	02/12/13
				AMT DUE	38.25
***** 900.00-1-753 *****					
900.00-1-753	733 Gas well		Medicaid	15,378	BILL 1099
Empire Energy E & P, LLC	Cassadaga Valle 062601		County Tax	15,378	72.51
100 East Chautauqua	Gas Well On 11-1-15.2	15,378	Community Colleges	15,378	53.50
Mayville, NY 14757	Api 013-18661		Town Tax	15,378	14.78
	900-1-753		Chargebacks	15,378	123.32
	FULL MARKET VALUE	15,378	FP003 Charlotte fp 1	15,378 TO	0.00
			TOTAL TAX ---		9.90
					274.01**
				DATE #1	02/12/13
				AMT DUE	274.01
***** 900.00-1-767 *****					
900.00-1-767	733 Gas well		Medicaid	6,869	BILL 1100
Empire Energy E & P, LLC	Cassadaga Valle 062601		County Tax	6,869	32.39
100 East Chautauqua	Gas Well On 11-1-15.2	6,869	Community Colleges	6,869	23.90
Mayville, NY 14757	Api 013-19394		Town Tax	6,869	6.60
	900-1-767		Chargebacks	6,869	55.08
	FULL MARKET VALUE	6,869	FP003 Charlotte fp 1	6,869 TO	0.00
			TOTAL TAX ---		4.42
					122.39**
				DATE #1	02/12/13
				AMT DUE	122.39
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-1-773 *****					
900.00-1-773	733 Gas well		Medicaid	6,745	BILL 1101
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	6,745	31.81
100 East Chautauqua	Gas Well On 11-1-20.2	6,745	Community Colleges		23.47
Mayville, NY 14757	Api 013-18292		Town Tax	6,745	6.48
	900-1-773		Chargebacks	6,745	54.09
	FULL MARKET VALUE	6,745	FP003 Charlotte fp 1	6,745 TO	0.00
			TOTAL TAX ---		4.34
					120.19**
				DATE #1	02/12/13
				AMT DUE	120.19
***** 900.00-1-788 *****					
900.00-1-788	733 Gas well		Medicaid	0.00	BILL 1102
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	0.00	0.00
100 E East Chautauqua St	Gas Well On 11-1-15.2	0	Community Colleges	0.00	0.00
Mayville, NY 14757	Api 013-18700		Town Tax	0.00	0.00
	900-1-788		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00
			TOTAL TAX ---		0.00**
***** 900.00-2-2 *****					
900.00-2-2	Town Of Charlotte				BILL 1103
Universal Resources	733 Gas well		Medicaid	2,900	13.67
Holdings Inc	Cassadaga Valle 062601	0	County Tax	2,900	10.09
3152 East Main Rd	Gas Well Dec 17894	2,900	Community Colleges	2,900	2.79
Dunkirk, NY 14048	F Gierlinger #3		Town Tax	2,900	23.26
	900-2-2		Chargebacks	2,900	0.00
	FULL MARKET VALUE	2,900	FP003 Charlotte fp 1	2,900 TO	1.87
			TOTAL TAX ---		51.68**
				DATE #1	02/12/13
				AMT DUE	51.68
***** 900.00-2-3 *****					
900.00-2-3	Town Of Charlotte				BILL 1104
Universal Resources	733 Gas well		Medicaid	716	3.38
Holdings Inc	Cassadaga Valle 062601	0	County Tax	716	2.49
3152 East Main Rd	Gas Well On 11-1-19	716	Community Colleges	716	0.69
Dunkirk, NY 14048	Dec 013-16834		Town Tax	716	5.74
	900-2-3		Chargebacks	716	0.00
	FULL MARKET VALUE	716	FP003 Charlotte fp 1	716 TO	.46
			TOTAL TAX ---		12.76**
				DATE #1	02/12/13
				AMT DUE	12.76



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 900.00-2-4 *****					
	Town Of Charlotte				BILL 1105
900.00-2-4	733 Gas well		Medicaid	716	3.38
Universal Resources	Cassadaga Valle 062601	0	County Tax	716	2.49
Holdings Inc	Gas Well Dec 16989	716	Community Colleges	716	0.69
3152 East Main Rd	Benedict #3		Town Tax	716	5.74
Dunkirk, NY 14048	900-2-4		Chargebacks	716	0.00
	FULL MARKET VALUE	716	FP003 Charlotte fp 1	716 TO	.46
			TOTAL TAX ---		12.76**
			DATE #1	02/12/13	
			AMT DUE	12.76	
***** 900.00-2-5 *****					
	Town Of Charlotte				BILL 1106
900.00-2-5	733 Gas well		Medicaid	239	1.13
Universal Resources	Cassadaga Valle 062601	0	County Tax	239	0.83
Holdings Inc	Gas Well On 11-1-16	239	Community Colleges	239	0.23
3152 East Main Rd	Dec 013-16841		Town Tax	239	1.92
Dunkirk, NY 14048	900-2-5		Chargebacks	239	0.00
	FULL MARKET VALUE	239	FP003 Charlotte fp 1	239 TO	.15
			TOTAL TAX ---		4.26**
			DATE #1	02/12/13	
			AMT DUE	4.26	
***** 900.00-2-6 *****					
	Town Of Charlotte				BILL 1107
900.00-2-6	733 Gas well		Medicaid	14,558	68.65
Universal Resources	Cassadaga Valle 062601	0	County Tax	14,558	50.65
Holdings Inc	Gas Well Dec 16845	14,558	Community Colleges	14,558	14.00
3152 East Main Rd	Sass #1		Town Tax	14,558	116.74
Dunkirk, NY 14048	900-2-6		Chargebacks	14,558	0.00
	FULL MARKET VALUE	14,558	FP003 Charlotte fp 1	14,558 TO	9.37
			TOTAL TAX ---		259.41**
			DATE #1	02/12/13	
			AMT DUE	259.41	
***** 900.00-2-7 *****					
	Town Of Charlotte				BILL 1108
900.00-2-7	733 Gas well		Medicaid	2,700	12.73
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,700	9.39
Holdings Inc	Gas Well Dec 16846	2,700	Community Colleges	2,700	2.60
3152 East Main Rd	Sass #2		Town Tax	2,700	21.65
Dunkirk, NY 14048	900-2-7		Chargebacks	2,700	0.00
	FULL MARKET VALUE	2,700	FP003 Charlotte fp 1	2,700 TO	1.74
			TOTAL TAX ---		48.11**
			DATE #1	02/12/13	
			AMT DUE	48.11	
*****					

STATE OF NEW YORK  
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 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 305  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-8 *****					
900.00-2-8	Town Of Charlotte				BILL 1109
Universal Resources	733 Gas well		Medicaid	1,202	5.67
Holdings Inc	Cassadaga Valle 062601	0	County Tax	1,202	4.18
3152 East Main Rd	Gas Well Dec 16988	1,202	Community Colleges	1,202	1.16
Dunkirk, NY 14048	Drozdowski #1		Town Tax	1,202	9.64
	900-2-8		Chargebacks	1,202	0.00
	FULL MARKET VALUE	1,202	FP003 Charlotte fp 1	1,202 TO	.77
			TOTAL TAX ---		21.42**
			DATE #1	02/12/13	
			AMT DUE	21.42	
***** 900.00-2-9 *****					
900.00-2-9	Town Of Charlotte				BILL 1110
Universal Resources	733 Gas well		Medicaid	2,013	9.49
Holdings Inc	Cassadaga Valle 062601	0	County Tax	2,013	7.00
3152 East Main Rd	Gas Well Dec 16832	2,013	Community Colleges	2,013	1.94
Dunkirk, NY 14048	Newton Bros #4		Town Tax	2,013	16.14
	900-2-9		Chargebacks	2,013	0.00
	FULL MARKET VALUE	2,013	FP003 Charlotte fp 1	2,013 TO	1.30
			TOTAL TAX ---		35.87**
			DATE #1	02/12/13	
			AMT DUE	35.87	
***** 900.00-2-10 *****					
900.00-2-10	Town Of Charlotte				BILL 1111
Universal Resources	733 Gas well		Medicaid	8,796	41.48
Holdings Inc	Cassadaga Valle 062601	0	County Tax	8,796	30.60
3152 East Main Rd	Gas Well Dec 16840	8,796	Community Colleges	8,796	8.46
Dunkirk, NY 14048	Gilbert #1		Town Tax	8,796	70.54
	900-2-10		Chargebacks	8,796	0.00
	FULL MARKET VALUE	8,796	FP003 Charlotte fp 1	8,796 TO	5.66
			TOTAL TAX ---		156.74**
			DATE #1	02/12/13	
			AMT DUE	156.74	
***** 900.00-2-11 *****					
900.00-2-11	733 Gas well				BILL 1112
Universal Resources	Cassadaga Valle 062601	0	Medicaid	9,702	45.75
Holdings Inc	Woncki #2	9,702	County Tax	9,702	33.76
3152 East Main Rd	013-18170		Community Colleges	9,702	9.33
Dunkirk, NY 14048	900-2-11		Town Tax	9,702	77.80
	FULL MARKET VALUE	9,702	Chargebacks	9,702	0.00
			FP003 Charlotte fp 1	9,702 TO	6.24
			TOTAL TAX ---		172.88**
			DATE #1	02/12/13	
			AMT DUE	172.88	

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 306  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-12 *****					
900.00-2-12	733 Gas well		Medicaid	4,598	BILL 1113
Universal Resources	Cassadaga Valle 062601	0	County Tax	4,598	21.68
Holdings Inc	Penhollow #6	4,598	Community Colleges	4,598	16.00
3152 East Main Rd	013-18234		Town Tax	4,598	4.42
Dunkirk, NY 14048	900-2-12		Chargebacks	4,598	36.87
	FULL MARKET VALUE	4,598	FP003 Charlotte fp 1	4,598 TO	0.00
			TOTAL TAX ---		2.96
					81.93**
				DATE #1	02/12/13
				AMT DUE	81.93
***** 900.00-2-13 *****					
900.00-2-13	733 Gas well		Medicaid	792	BILL 1114
Universal Resources	Cassadaga Valle 062601	0	County Tax	792	3.73
Holdings Inc	Smith #1	792	Community Colleges	792	2.76
3152 East Main Rd	013-18205		Town Tax	792	0.76
Dunkirk, NY 14048	900-2-13		Chargebacks	792	6.35
	FULL MARKET VALUE	792	FP003 Charlotte fp 1	792 TO	0.00
			TOTAL TAX ---		.51
					14.11**
				DATE #1	02/12/13
				AMT DUE	14.11
***** 900.00-2-14 *****					
900.00-2-14	733 Gas well		Medicaid	2,099	BILL 1115
GFS Energy	Cassadaga Valle 062601	0	County Tax	2,099	9.90
1171 SR 44	Ulrich #5	2,099	Community Colleges	2,099	7.30
Shinglehouse, PA 16748	013-18228		Town Tax	2,099	2.02
	900-2-14		Chargebacks	2,099	16.83
	FULL MARKET VALUE	2,099	FP003 Charlotte fp 1	2,099 TO	0.00
			TOTAL TAX ---		1.35
					37.40**
				DATE #1	02/12/13
				AMT DUE	37.40
***** 900.00-2-15 *****					
900.00-2-15	733 Gas well		Medicaid	1,937	BILL 1116
GFS. Energy	Cassadaga Valle 062601	0	County Tax	1,937	9.13
1171 SR 44	Ames #2	1,937	Community Colleges	1,937	6.74
Shinglehouse, PA 16748	013-18240		Town Tax	1,937	1.86
	900-2-15		Chargebacks	1,937	15.53
	FULL MARKET VALUE	1,937	FP003 Charlotte fp 1	1,937 TO	0.00
			TOTAL TAX ---		1.25
					34.51**
				DATE #1	02/12/13
				AMT DUE	34.51
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-16 *****					
900.00-2-16	733 Gas well		Medicaid	3,444	BILL 1117
Universal Resources	Cassadaga Valle 062601	0	County Tax	3,444	16.24
Holdings Inc	Pattysen No 4	3,444	Community Colleges	3,444	11.98
3152 East Main Rd	013-18233		Town Tax	3,444	3.31
Dunkirk, NY 14048	900-2-16		Chargebacks	3,444	27.62
	FULL MARKET VALUE	3,444	FP003 Charlotte fp 1	3,444 TO	0.00
					2.22
			TOTAL TAX ---		61.37**
				DATE #1	02/12/13
				AMT DUE	61.37
***** 900.00-2-17 *****					
900.00-2-17	733 Gas well		Medicaid	668	BILL 1118
Universal Resources	Cassadaga Valle 062601	0	County Tax	668	3.15
Holdings Inc	Gierlinger #6	668	Community Colleges	668	2.32
3152 East Main Rd	013-17895		Town Tax	668	0.64
Dunkirk, NY 14048	900-2-17		Chargebacks	668	5.36
	FULL MARKET VALUE	668	FP003 Charlotte fp 1	668 TO	0.00
					.43
			TOTAL TAX ---		11.90**
				DATE #1	02/12/13
				AMT DUE	11.90
***** 900.00-2-18 *****					
900.00-2-18	733 Gas well		Medicaid	9,397	BILL 1119
Universal Resources	Cassadaga Valle 062601	0	County Tax	9,397	44.31
Holdings Inc	Willson #3	9,397	Community Colleges	9,397	32.69
3152 East Main Rd	013-18011		Town Tax	9,397	9.03
Dunkirk, NY 14048	900-2-18		Chargebacks	9,397	75.36
	FULL MARKET VALUE	9,397	FP003 Charlotte fp 1	9,397 TO	0.00
					6.05
			TOTAL TAX ---		167.44**
				DATE #1	02/12/13
				AMT DUE	167.44
***** 900.00-2-19 *****					
900.00-2-19	733 Gas well		Medicaid	2,585	BILL 1120
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,585	12.19
Holdings Inc	Spaulding #3	2,585	Community Colleges	2,585	8.99
3152 East Main Rd	013-18127		Town Tax	2,585	2.49
Dunkirk, NY 14048	900-2-19		Chargebacks	2,585	20.73
	FULL MARKET VALUE	2,585	FP003 Charlotte fp 1	2,585 TO	0.00
					1.66
			TOTAL TAX ---		46.06**
				DATE #1	02/12/13
				AMT DUE	46.06
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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PAGE 308  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-20 *****					
900.00-2-20	733 Gas well		Medicaid	10,427	BILL 1121
Universal Resources	Cassadaga Valle 062601	0	County Tax	10,427	49.17
Holdings Inc	Horton #7	10,427	Community Colleges	10,427	36.28
3152 East Main Rd	013-18227		Town Tax	10,427	10.02
Dunkirk, NY 14048	900-2-20		Chargebacks	10,427	83.62
	FULL MARKET VALUE	10,427	FP003 Charlotte fp 1	10,427 TO	0.00
			TOTAL TAX ---		6.71
					185.80**
				DATE #1	02/12/13
				AMT DUE	185.80
***** 900.00-2-21 *****					
900.00-2-21	733 Gas well		Medicaid	1,727	BILL 1122
Universal Resources	Cassadaga Valle 062601	0	County Tax	1,727	8.14
Holdings Inc	Saxton #5	1,727	Community Colleges	1,727	6.01
3152 East Main Rd	013-18055		Town Tax	1,727	1.66
Dunkirk, NY 14048	900-2-21		Chargebacks	1,727	13.85
	FULL MARKET VALUE	1,727	FP003 Charlotte fp 1	1,727 TO	0.00
			TOTAL TAX ---		1.11
					30.77**
				DATE #1	02/12/13
				AMT DUE	30.77
***** 900.00-2-22 *****					
900.00-2-22	733 Gas well		Medicaid	2,290	BILL 1123
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,290	10.80
Holdings Inc	Saxton #6	2,290	Community Colleges	2,290	7.97
3152 East Main Rd	013-18551		Town Tax	2,290	2.20
Dunkirk, NY 14048	900-2-22		Chargebacks	2,290	18.36
	FULL MARKET VALUE	2,290	FP003 Charlotte fp 1	2,290 TO	0.00
			TOTAL TAX ---		1.47
					40.80**
				DATE #1	02/12/13
				AMT DUE	40.80
***** 900.00-2-23 *****					
900.00-2-23	733 Gas well		Medicaid	4,541	BILL 1124
Universal Resources	Cassadaga Valle 062601	0	County Tax	4,541	21.41
Holdings Inc	Taber #1	4,541	Community Colleges	4,541	15.80
3152 East Main Rd	013-17747		Town Tax	4,541	4.37
Dunkirk, NY 14048	900-2-23		Chargebacks	4,541	36.41
	FULL MARKET VALUE	4,541	FP003 Charlotte fp 1	4,541 TO	0.00
			TOTAL TAX ---		2.92
					80.91**
				DATE #1	02/12/13
				AMT DUE	80.91
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 309  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-24 *****					
900.00-2-24	733 Gas well		Medicaid	0.00	BILL 1125
Universal Resources	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Holdings Inc	Tarbell #1	0	Community Colleges	0.00	0.00
3152 East Main Rd	013-18346		Town Tax	0.00	0.00
Dunkirk, NY 14048	900-2-24		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-2-25 *****					
900.00-2-25	Charlotte		Medicaid	26,015	BILL 1126
Universal Resources	733 Gas well	0	County Tax	26,015	122.67
Holdings Inc	Cassadaga Valle 062601	0	Community Colleges	26,015	90.51
3152 East Main Rd	Gas Well Gierlinger #1	26,015	Town Tax	26,015	25.01
Dunkirk, NY 14048	013-18813		Chargebacks	26,015	208.62
	900-2-25		FP003 Charlotte fp 1	26,015 TO	0.00
	FULL MARKET VALUE	26,015	TOTAL TAX ---		16.74
					463.55**
			DATE #1	02/12/13	
			AMT DUE	463.55	
***** 900.00-2-26 *****					
900.00-2-26	Charlotte		Medicaid	2,633	BILL 1127
Universal Resources	733 Gas well	0	County Tax	2,633	12.42
Holdings Inc	Cassadaga Valle 062601	0	Community Colleges	2,633	9.16
3152 East Main Rd	Gas Well Higgs #1	2,633	Town Tax	2,633	2.53
Dunkirk, NY 14048	013-19172		Chargebacks	2,633	21.11
	900-2-26		FP003 Charlotte fp 1	2,633 TO	0.00
	FULL MARKET VALUE	2,633	TOTAL TAX ---		1.69
					46.91**
			DATE #1	02/12/13	
			AMT DUE	46.91	
***** 900.00-2-27 *****					
900.00-2-27	Charlotte		Medicaid	0.00	BILL 1128
Universal Resources	733 Gas well	0	County Tax	0.00	0.00
Holdings Inc	Cassadaga Valle 062601	0	Community Colleges	0.00	0.00
3152 East Main Rd	Gas Well Higgs #2	0	Town Tax	0.00	0.00
Dunkirk, NY 14048	013-19171		Chargebacks	0.00	0.00
	900-2-27		FP003 Charlotte fp 1	0 TO	0.00
	FULL MARKET VALUE	0	TOTAL TAX ---		0.00**
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 310  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-28 *****					
900.00-2-28	Charlotte 733 Gas well		Medicaid	4,818	BILL 1129 22.72
Universal Resources	Cassadaga Valle 062601	0	County Tax	4,818	16.76
Holdings Inc	Gas Well Mcadam #1	4,818	Community Colleges	4,818	4.63
3152 East Main Rd	013-18900		Town Tax	4,818	38.64
Dunkirk, NY 14048	900-2-28		Chargebacks	4,818	0.00
	FULL MARKET VALUE	4,818	FP003 Charlotte fp 1	4,818 TO	3.10
			TOTAL TAX ---		85.85**
			DATE #1	02/12/13	
			AMT DUE	85.85	
***** 900.00-2-29 *****					
900.00-2-29	Charlotte 733 Gas well		Medicaid	2,814	BILL 1130 13.27
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,814	9.79
Holdings Inc	Gas Well Ulrich #4	2,814	Community Colleges	2,814	2.71
3152 East Main Rd	013-18850		Town Tax	2,814	22.57
Dunkirk, NY 14048	900-2-29		Chargebacks	2,814	0.00
	FULL MARKET VALUE	2,814	FP003 Charlotte fp 1	2,814 TO	1.81
			TOTAL TAX ---		50.15**
			DATE #1	02/12/13	
			AMT DUE	50.15	
***** 900.00-2-30 *****					
900.00-2-30	Charlotte 733 Gas well		Medicaid	1,116	BILL 1131 5.26
Universal Resources	Cassadaga Valle 062601	0	County Tax	1,116	3.88
Holdings Inc	Gas Well N Smith #1	1,116	Community Colleges	1,116	1.07
3152 East Main Rd	013-19709		Town Tax	1,116	8.95
Dunkirk, NY 14048	900-2-30		Chargebacks	1,116	0.00
	FULL MARKET VALUE	1,116	FP003 Charlotte fp 1	1,116 TO	.72
			TOTAL TAX ---		19.88**
			DATE #1	02/12/13	
			AMT DUE	19.88	
***** 900.00-2-31 *****					
900.00-2-31	Charlotte 733 Gas well		Medicaid	2,309	BILL 1132 10.89
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,309	8.03
Holdings Inc	Gas Well B Johnson #1	2,309	Community Colleges	2,309	2.22
3152 East Main Rd	013-19774		Town Tax	2,309	18.52
Dunkirk, NY 14048	900-2-31		Chargebacks	2,309	0.00
	FULL MARKET VALUE	2,309	FP003 Charlotte fp 1	2,309 TO	1.49
			TOTAL TAX ---		41.15**
			DATE #1	02/12/13	
			AMT DUE	41.15	
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 311  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-32 *****					
	Charlotte				BILL 1133
900.00-2-32	733 Gas well		Medicaid	620	2.92
Universal Resources	Cassadaga Valle 062601	0	County Tax	620	2.16
Holdings Inc	Gas Well Pattyson #2	620	Community Colleges	620	0.60
3152 East Main Rd	013-19017		Town Tax	620	4.97
Dunkirk, NY 14048	900-2-32		Chargebacks	620	0.00
	FULL MARKET VALUE	620	FP003 Charlotte fp 1	620 TO	.40
			TOTAL TAX ---		11.05**
			DATE #1	02/12/13	
			AMT DUE	11.05	
***** 900.00-2-33 *****					
	Charlotte				BILL 1134
900.00-2-33	733 Gas well		Medicaid	9,376	44.21
Universal Resources	Cassadaga Valle 062601	0	County Tax	9,376	32.62
Holdings Inc	Gas Well Pattyson #3	9,376	Community Colleges	9,376	9.01
3152 East Main Rd	013-18964		Town Tax	9,376	75.19
Dunkirk, NY 14048	900-2-33		Chargebacks	9,376	0.00
	FULL MARKET VALUE	9,376	FP003 Charlotte fp 1	9,376 TO	6.03
			TOTAL TAX ---		167.06**
			DATE #1	02/12/13	
			AMT DUE	167.06	
***** 900.00-2-34 *****					
	Charlotte				BILL 1135
900.00-2-34	733 Gas well		Medicaid	0.00	0.00
Universal Resources	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Holdings Inc	Gas Well Pattyson #6	0	Community Colleges	0.00	0.00
3152 East Main Rd	013-18965		Town Tax	0.00	0.00
Dunkirk, NY 14048	900-2-34		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
***** 900.00-2-35 *****					
	Charlotte				BILL 1136
900.00-2-35	733 Gas well		Medicaid	2,013	9.49
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,013	7.00
Holdings Inc	Gas Well	2,013	Community Colleges	2,013	1.94
3152 East Main Rd	Boettcher Unit #6 1985		Town Tax	2,013	16.14
Dunkirk, NY 14048	900-2-35		Chargebacks	2,013	0.00
	FULL MARKET VALUE	2,013	FP003 Charlotte fp 1	2,013 TO	1.30
			TOTAL TAX ---		35.87**
			DATE #1	02/12/13	
			AMT DUE	35.87	
*****					



STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 312  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-36 *****					
900.00-2-36	733 Gas well		Medicaid	5,629	BILL 1137
Gfs Energy Inc.	Cassadaga Valle 062601	0	County Tax	5,629	26.54
7021 Big Tree Rd	Api # 31-013-19964	5,629	Community Colleges	5,629	19.58
Pavilion, NY 14525-9138	Well Name - Frost		Town Tax	5,629	5.41
	900-2-36		Chargebacks	5,629	45.14
	FULL MARKET VALUE	5,629	FP003 Charlotte fp 1	5,629 TO	0.00
			TOTAL TAX ---		3.62
					100.29**
				DATE #1	02/12/13
				AMT DUE	100.29
***** 900.00-2-37 *****					
900.00-2-37	733 Gas well		Medicaid	2,147	BILL 1138
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,147	10.12
Holdings Inc	Gas Well	2,147	Community Colleges	2,147	7.47
3152 East Main Rd	Sass-Pavlock Unit #1		Town Tax	2,147	2.06
Dunkirk, NY 14048	900-2-37		Chargebacks	2,147	17.22
	FULL MARKET VALUE	2,147	FP003 Charlotte fp 1	2,147 TO	0.00
			TOTAL TAX ---		1.38
					38.25**
				DATE #1	02/12/13
				AMT DUE	38.25
***** 900.00-2-38 *****					
900.00-2-38	733 Gas well		Medicaid	0.00	BILL 1139
Universal Resources	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Holdings Inc	Gas Well	0	Community Colleges	0.00	0.00
3152 East Main Rd	Lebaron Unit #3		Town Tax	0.00	0.00
Dunkirk, NY 14048	900-2-38		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00
			TOTAL TAX ---		0.00**
***** 900.00-2-39 *****					
900.00-2-39	733 Gas well		Medicaid	1,984	BILL 1140
Universal Resources	Cassadaga Valle 062601	0	County Tax	1,984	9.36
Holding Inc	Gas Well	1,984	Community Colleges	1,984	6.90
3152 East Main Rd	Lebarron 2-A		Town Tax	1,984	1.91
Dunkirk, NY 14048	900-2-39		Chargebacks	1,984	15.91
	FULL MARKET VALUE	1,984	FP003 Charlotte fp 1	1,984 TO	0.00
			TOTAL TAX ---		1.28
					35.36**
				DATE #1	02/12/13
				AMT DUE	35.36

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 313  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-40 *****					
900.00-2-40	733 Gas well		Medicaid	7,069	BILL 1141
Universal Resources	Cassadaga Valle 062601	0	County Tax	7,069	33.33
Holdings Inc	Gas Well	7,069	Community Colleges	7,069	24.60
3152 East Main Rd	Lebaron 1		Town Tax	7,069	6.80
Dunkirk, NY 14048	900-2-40		Chargebacks	7,069	56.69
	FULL MARKET VALUE	7,069	FP003 Charlotte fp 1	7,069 TO	0.00
			TOTAL TAX ---		4.55
					125.97**
				DATE #1	02/12/13
				AMT DUE	125.97
***** 900.00-2-41 *****					
900.00-2-41	733 Gas well		Medicaid	11,639	BILL 1142
Universal Resources	Cassadaga Valle 062601	0	County Tax	11,639	54.88
Holdings Inc	Gas Well	11,639	Community Colleges	11,639	40.50
3152 East Main Rd	Husarek		Town Tax	11,639	11.19
Dunkirk, NY 14048	900-2-41		Chargebacks	11,639	93.33
	FULL MARKET VALUE	11,639	FP003 Charlotte fp 1	11,639 TO	0.00
			TOTAL TAX ---		7.49
					207.39**
				DATE #1	02/12/13
				AMT DUE	207.39
***** 900.00-2-42 *****					
900.00-2-42	733 Gas well		Medicaid	12,097	BILL 1143
Universal Resources	Cassadaga Valle 062601	0	County Tax	12,097	57.04
Holdings	Gas Well	12,097	Community Colleges	12,097	42.09
3152 East Main Rd	Dec 013-20966		Town Tax	12,097	11.63
Dunkirk, NY 14048	900-2-42		Chargebacks	12,097	97.01
	FULL MARKET VALUE	12,097	FP003 Charlotte fp 1	12,097 TO	0.00
			TOTAL TAX ---		7.79
					215.56**
				DATE #1	02/12/13
				AMT DUE	215.56
***** 900.00-2-43 *****					
900.00-2-43	733 Gas well		Medicaid	706	BILL 1144
Universal Resources	Cassadaga Valle 062601	0	County Tax	706	3.33
Holdings	Gas Well On 2-1-17	706	Community Colleges	706	2.46
3152 East Main Rd	Dec 013-21826		Town Tax	706	0.68
Dunkirk, NY 14048	900-2-43		Chargebacks	706	5.66
	FULL MARKET VALUE	706	FP003 Charlotte fp 1	706 TO	0.00
			TOTAL TAX ---		.45
					12.58**
				DATE #1	02/12/13
				AMT DUE	12.58
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 314  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-44 *****					
900.00-2-44	733 Gas well		Medicaid	1,326	BILL 1145
Universal Resources	Cassadaga Valle 062601	0	County Tax	1,326	6.25
Holdings	Gas Well On 6-1-1.1	1,326	Community Colleges	1,326	4.61
3152 East Main Rd	Dec 013-21827		Town Tax	1,326	1.27
Dunkirk, NY 14048	900-2-44		Chargebacks	1,326	10.63
	FULL MARKET VALUE	1,326	FP003 Charlotte fp 1	1,326 TO	0.00
			TOTAL TAX ---		.85
				DATE #1	02/12/13
				AMT DUE	23.61
***** 900.00-2-45 *****					
900.00-2-45	733 Gas well		Medicaid	12,450	BILL 1146
Universal Resources	Cassadaga Valle 062601	0	County Tax	12,450	58.71
Holdings	Gas Well On 2-1-20	12,450	Community Colleges	12,450	43.32
3152 East Main Rd	Dec 013-21886		Town Tax	12,450	11.97
Dunkirk, NY 14048	900-2-45		Chargebacks	12,450	99.84
	FULL MARKET VALUE	12,450	FP003 Charlotte fp 1	12,450 TO	0.00
			TOTAL TAX ---		8.01
				DATE #1	02/12/13
				AMT DUE	221.85**
***** 900.00-2-46 *****					
900.00-2-46	733 Gas well		Medicaid	0.00	BILL 1147
Universal Resources	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Holdings	Gas Well On 2-1-10	0	Community Colleges	0.00	0.00
3152 East Main Rd	Dec 013-21157		Town Tax	0.00	0.00
Dunkirk, NY 14048	900-2-46		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00
			TOTAL TAX ---		0.00**
***** 900.00-2-47 *****					
900.00-2-47	On 5-1-7		Medicaid	2,404	BILL 1148
Universal Resources	733 Gas well	0	County Tax	2,404	11.34
Holdings	Cassadaga Valle 062601	2,404	Community Colleges	2,404	8.36
3152 East Main Rd	Gas Well On 5-1-7		Town Tax	2,404	2.31
Dunkirk, NY 14048	Dec 013-22022		Chargebacks	2,404	19.28
	900-2-47		FP003 Charlotte fp 1	2,404 TO	0.00
	ACRES 0.01				1.55
	FULL MARKET VALUE	2,404	TOTAL TAX ---		42.84**
				DATE #1	02/12/13
				AMT DUE	42.84
*****					

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
900.00-2-48	On 5-1-8 733 Gas well		Medicaid	3,759	BILL 1149
Universal Resources	Cassadaga Valle 062601	0	County Tax	3,759	17.73
Holdings	Gas Well On 5-1-8	3,759	Community Colleges	3,759	13.08
3152 East Main Rd	Dec 013-22024		Town Tax	3,759	3.61
Dunkirk, NY 14048	900-2-48		Chargebacks	3,759	30.14
	ACRES 0.01		FP003 Charlotte fp 1	3,759 TO	0.00
	FULL MARKET VALUE	3,759			2.42
			TOTAL TAX ---		66.98**
				DATE #1	02/12/13
				AMT DUE	66.98
***** 900.00-2-48 *****					
900.00-2-49	On 13-3-6.1 733 Gas well		Medicaid	1,918	BILL 1150
Universal Resources	Cassadaga Valle 062601	0	County Tax	1,918	9.04
Holdings	Gas Well On 13-3-6.1	1,918	Community Colleges	1,918	6.67
3152 East Main Rd	Dec 013-22017		Town Tax	1,918	1.84
Dunkirk, NY 14048	900-2-49		Chargebacks	1,918	15.38
	ACRES 0.01		FP003 Charlotte fp 1	1,918 TO	0.00
	FULL MARKET VALUE	1,918			1.23
			TOTAL TAX ---		34.16**
				DATE #1	02/12/13
				AMT DUE	34.16
***** 900.00-2-49 *****					
900.00-2-50	On 2-1-15 733 Gas well		Medicaid	2,681	BILL 1151
Universal Resources	Cassadaga Valle 062601	0	County Tax	2,681	12.64
Holdings	Gas Well On 2-1-15	2,681	Community Colleges	2,681	9.33
3152 East Main Rd	Dec 013-22032		Town Tax	2,681	2.58
Dunkirk, NY 14048	900-2-50		Chargebacks	2,681	21.50
	ACRES 0.01		FP003 Charlotte fp 1	2,681 TO	0.00
	FULL MARKET VALUE	2,681			1.73
			TOTAL TAX ---		47.78**
				DATE #1	02/12/13
				AMT DUE	47.78
***** 900.00-2-50 *****					
900.00-2-51	On 2-1-6.1 733 Gas well		Medicaid	12,421	BILL 1152
Universal Resources	Cassadaga Valle 062601	0	County Tax	12,421	58.57
Holdings	Gas Well On 2-1-6.1	12,421	Community Colleges	12,421	43.22
3152 East Main Rd	Dec 013-18814		Town Tax	12,421	11.94
Dunkirk, NY 14048	900-2-51		Chargebacks	12,421	99.61
	ACRES 0.01		FP003 Charlotte fp 1	12,421 TO	0.00
	FULL MARKET VALUE	12,421			7.99
			TOTAL TAX ---		221.33**
				DATE #1	02/12/13
				AMT DUE	221.33
***** 900.00-2-51 *****					

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PAGE 316  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
900.00-2-52	On 2-1-18			900.00-2-52	*****
Universal Resources Holdings	733 Gas well		Medicaid	2,433	BILL 1153
3152 East Main Rd	Cassadaga Valle 062601	0	County Tax	2,433	11.47
Dunkirk, NY 14048	Gas Well On 2-1-18	2,433	Community Colleges	2,433	8.47
	Dec 013-22021		Town Tax	2,433	2.34
	900-2-52		Chargebacks	2,433	19.51
	ACRES 0.01		FP003 Charlotte fp 1	2,433 TO	0.00
	FULL MARKET VALUE	2,433			1.57
			TOTAL TAX ---		43.36**
				DATE #1	02/12/13
				AMT DUE	43.36
900.00-2-53	On 5-1-24.1			900.00-2-53	*****
Universal Resources Holdings	733 Gas well		Medicaid	15,445	BILL 1154
3152 East Main Rd	Cassadaga Valle 062601	0	County Tax	15,445	72.83
Dunkirk, NY 14048	Gas Well On 5-1-24.1	15,445	Community Colleges	15,445	53.74
	Dec 013-22018		Town Tax	15,445	14.85
	900-2-53		Chargebacks	15,445	123.86
	ACRES 0.01		FP003 Charlotte fp 1	15,445 TO	0.00
	FULL MARKET VALUE	15,445			9.94
			TOTAL TAX ---		275.22**
				DATE #1	02/12/13
				AMT DUE	275.22
900.00-2-54	On 5-1-28			900.00-2-54	*****
Universal Resources Holdings	733 Gas well		Medicaid	12,068	BILL 1155
3152 East Main Rd	Cassadaga Valle 062601	0	County Tax	12,068	56.90
Dunkirk, NY 14048	Gas Well On 5-1-28	12,068	Community Colleges	12,068	41.99
	Dec 013-22019		Town Tax	12,068	11.60
	900-2-54		Chargebacks	12,068	96.77
	ACRES 0.01		FP003 Charlotte fp 1	12,068 TO	0.00
	FULL MARKET VALUE	12,068			7.77
			TOTAL TAX ---		215.03**
				DATE #1	02/12/13
				AMT DUE	215.03
900.00-2-55	On 5-1-28			900.00-2-55	*****
Universal Resources Holdings	733 Gas well		Medicaid	2,204	BILL 1156
3152 East Main Rd	Cassadaga Valle 062601	0	County Tax	2,204	10.39
Dunkirk, NY 14048	013-22153	2,204	Community Colleges	2,204	7.67
	penhollow drillin		Town Tax	2,204	2.12
	900-2-55		Chargebacks	2,204	17.67
	FULL MARKET VALUE	2,204	FP003 Charlotte fp 1	2,204 TO	0.00
			TOTAL TAX ---		1.42
				DATE #1	02/12/13
				AMT DUE	39.27

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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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PAGE 317  
 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-56 *****					
900.00-2-56	733 Gas well		Medicaid	0.00	BILL 1157
Universal Resources Inc.	Cassadaga Valle 062601		0 County Tax	0.00	0.00
3152 East Main Rd	013-22245	0	Community Colleges	0.00	0.00
Dunkirk, NY 14048	900-2-56		Town Tax	0.00	0.00
	FULL MARKET VALUE	0	Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-2-57 *****					
900.00-2-57	733 Gas well		Medicaid	13,451	BILL 1158
Universal Resources Holdi	Cassadaga Valle 062601		0 County Tax	13,451	63.43
3152 East Main Rd	Horton # 6	13,451	Community Colleges	13,451	12.93
Dunkirk, NY 14048	31-013-23495		Town Tax	13,451	107.87
	900-2-57		Chargebacks	13,451	0.00
	FULL MARKET VALUE	13,451	FP003 Charlotte fp 1	13,451 TO	8.66
			TOTAL TAX ---		239.69**
			DATE #1	02/12/13	
			AMT DUE	239.69	
***** 900.00-2-58 *****					
900.00-2-58	733 Gas well		Medicaid	10,322	BILL 1159
Universal Resources Holdi	Cassadaga Valle 062601		0 County Tax	10,322	48.67
3152 East Main Rd	Horton # 5	10,322	Community Colleges	10,322	9.92
Dunkirk, NY 14048	31-013-23496		Town Tax	10,322	82.77
	900-2-58		Chargebacks	10,322	0.00
	FULL MARKET VALUE	10,322	FP003 Charlotte fp 1	10,322 TO	6.64
			TOTAL TAX ---		183.91**
			DATE #1	02/12/13	
			AMT DUE	183.91	
***** 900.00-2-59 *****					
900.00-2-59	733 Gas well		Medicaid	8,529	BILL 1160
Universal Resources Holdi	Cassadaga Valle 062601		0 County Tax	8,529	40.22
3152 East Main Rd	Horton #3	8,529	Community Colleges	8,529	8.20
Dunkirk, NY 14048	31-013-23493		Town Tax	8,529	68.40
	900-2-59		Chargebacks	8,529	0.00
	FULL MARKET VALUE	8,529	FP003 Charlotte fp 1	8,529 TO	5.49
			TOTAL TAX ---		151.98**
			DATE #1	02/12/13	
			AMT DUE	151.98	

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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-60 *****					
900.00-2-60	spaulding unit #4				BILL 1161
Universal Resources, Inc.	733 Gas well		Medicaid	16,380	77.24
3152 E Main Rd	Cassadaga Valle 062601		0 County Tax	16,380	56.99
Dunkirk, NY 14048	013-24167	16,380	Community Colleges	16,380	15.75
	FULL MARKET VALUE	16,380	Town Tax	16,380	131.35
			Chargebacks	16,380	0.00
			FP003 Charlotte fp 1	16,380 TO	10.54
			TOTAL TAX ---		291.87**
				DATE #1	02/12/13
				AMT DUE	291.87
***** 900.00-2-61 *****					
900.00-2-61	Ulrich #7				BILL 1162
Universal Resources, Inc.	733 Gas well		Medicaid	3,864	18.22
3152 E Main Rd	Cassadaga Valle 062601		0 County Tax	3,864	13.44
Dunkirk, NY 14048	013-24170	3,864	Community Colleges	3,864	3.71
	FULL MARKET VALUE	3,864	Town Tax	3,864	30.99
			Chargebacks	3,864	0.00
			FP003 Charlotte fp 1	3,864 TO	2.49
			TOTAL TAX ---		68.85**
				DATE #1	02/12/13
				AMT DUE	68.85
***** 900.00-2-62 *****					
900.00-2-62	Gierlinger #7				BILL 1163
Universal Resources, Inc.	733 Gas well		Medicaid	5,228	24.65
3152 E Main Rd	Cassadaga Valle 062601		0 County Tax	5,228	18.19
Dunkirk, NY 14048	013-24168	5,228	Community Colleges	5,228	5.03
	FULL MARKET VALUE	5,228	Town Tax	5,228	41.92
			Chargebacks	5,228	0.00
			FP003 Charlotte fp 1	5,228 TO	3.36
			TOTAL TAX ---		93.15**
				DATE #1	02/12/13
				AMT DUE	93.15
***** 900.00-2-63 *****					
900.00-2-63	Lapp Unit 5				BILL 1164
Universal Resources, Inc.	733 Gas well		Medicaid	12,087	56.99
3152 E Main Rd	Cassadaga Valle 062601		0 County Tax	12,087	42.05
Dunkirk, NY 14048	013-24169	12,087	Community Colleges	12,087	11.62
	FULL MARKET VALUE	12,087	Town Tax	12,087	96.93
			Chargebacks	12,087	0.00
			FP003 Charlotte fp 1	12,087 TO	7.78
			TOTAL TAX ---		215.37**
				DATE #1	02/12/13
				AMT DUE	215.37
*****					

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2 0 1 3 T O W N T A X R O L L  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-64 *****					
900.00-2-64	Smith Unit 3 733 Gas well		Medicaid	3,167	BILL 1165 14.93
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	3,167	11.02
3152 E Main Rd	013-24166	3,167	Community Colleges	3,167	3.04
Dunkirk, NY 14048	FULL MARKET VALUE	3,167	Town Tax	3,167	25.40
			Chargebacks	3,167	0.00
			FP003 Charlotte fp 1	3,167 TO	2.04
			TOTAL TAX ---		56.43**
			DATE #1	02/12/13	
			AMT DUE	56.43	
***** 900.00-2-65 *****					
900.00-2-65	Ames 1 733 Gas well		Medicaid	1,900	BILL 1166 8.96
McQuiggan Christine	Cassadaga Valle 062601	0	County Tax	1,900	6.61
Nalepa Rebecca	4-1-10.2.3	1,900	Community Colleges	1,900	1.83
3300 Ames Rd	013-24297		Town Tax	1,900	15.24
Cassadaga, NY 14718	FULL MARKET VALUE	1,900	Chargebacks	1,900	0.00
			FP003 Charlotte fp 1	1,900 TO	1.22
			TOTAL TAX ---		33.86**
			DATE #1	02/12/13	
			AMT DUE	33.86	
***** 900.00-2-66 *****					
900.00-2-66	Gierlinger 4 733 Gas well		Medicaid	2,404	BILL 1167 11.34
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	2,404	8.36
3152 E Main Rd	013-24280	2,404	Community Colleges	2,404	2.31
Dunkirk, NY 14048	FULL MARKET VALUE	2,404	Town Tax	2,404	19.28
			Chargebacks	2,404	0.00
			FP003 Charlotte fp 1	2,404 TO	1.55
			TOTAL TAX ---		42.84**
			DATE #1	02/12/13	
			AMT DUE	42.84	
***** 900.00-2-67 *****					
900.00-2-67	Lapp 2 733 Gas well		Medicaid	13,261	BILL 1168 62.53
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	13,261	46.14
3152 E Main Rd	013-24288	13,261	Community Colleges	13,261	12.75
Dunkirk, NY 14048	FULL MARKET VALUE	13,261	Town Tax	13,261	106.34
			Chargebacks	13,261	0.00
			FP003 Charlotte fp 1	13,261 TO	8.53
			TOTAL TAX ---		236.29**
			DATE #1	02/12/13	
			AMT DUE	236.29	
*****					



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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-68 *****					
	Lapp 3				BILL 1169
900.00-2-68	733 Gas well		Medicaid	23,459	110.62
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	23,459	81.62
3152 E Main Rd	013-24289	23,459	Community Colleges	23,459	22.55
Dunkirk, NY 14048	FULL MARKET VALUE	23,459	Town Tax	23,459	188.12
			Chargebacks	23,459	0.00
			FP003 Charlotte fp 1	23,459 TO	15.10
			TOTAL TAX ---		418.01**
				DATE #1	02/12/13
				AMT DUE	418.01
***** 900.00-2-69 *****					
	Lapp 4				BILL 1170
900.00-2-69	733 Gas well		Medicaid	19,719	92.98
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	19,719	68.61
3152 E Main Rd	013-24307	19,719	Community Colleges	19,719	18.96
Dunkirk, NY 14048	FULL MARKET VALUE	19,719	Town Tax	19,719	158.13
			Chargebacks	19,719	0.00
			FP003 Charlotte fp 1	19,719 TO	12.69
			TOTAL TAX ---		351.37**
				DATE #1	02/12/13
				AMT DUE	351.37
***** 900.00-2-70 *****					
	Lapp 6				BILL 1171
900.00-2-70	733 Gas well		Medicaid	17,105	80.66
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	17,105	59.51
3152 E Main Rd	013-24275	17,105	Community Colleges	17,105	16.44
Dunkirk, NY 14048	FULL MARKET VALUE	17,105	Town Tax	17,105	137.17
			Chargebacks	17,105	0.00
			FP003 Charlotte fp 1	17,105 TO	11.01
			TOTAL TAX ---		304.79**
				DATE #1	02/12/13
				AMT DUE	304.79
***** 900.00-2-71 *****					
	Lapp 7				BILL 1172
900.00-2-71	733 Gas well		Medicaid	28,534	134.55
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	28,534	99.28
3152 E Main Rd	013-24276	28,534	Community Colleges	28,534	27.43
Dunkirk, NY 14048	FULL MARKET VALUE	28,534	Town Tax	28,534	228.82
			Chargebacks	28,534	0.00
			FP003 Charlotte fp 1	28,534 TO	18.36
			TOTAL TAX ---		508.44**
				DATE #1	02/12/13
				AMT DUE	508.44
*****					

STATE OF NEW YORK  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-72 *****					
900.00-2-72	Lapp unit 8		Medicaid	10,885	BILL 1173
Universal Resources, Inc,.	733 Gas well		0 County Tax	10,885	51.33
3152 E Main Rd	Cassadaga Valle 062601	10,885	Community Colleges	10,885	10.46
Dunkirk, NY 14048	013-24434	10,885	Town Tax	10,885	87.29
	FULL MARKET VALUE	10,885	Chargebacks	10,885	0.00
			FP003 Charlotte fp 1	10,885 TO	7.01
			TOTAL TAX ---		193.96**
			DATE #1	02/12/13	
			AMT DUE	193.96	
***** 900.00-2-73 *****					
900.00-2-73	Hoisington 2		Medicaid	116,426	BILL 1174
Universal Resources, Inc,.	733 Gas well		0 County Tax	116,426	548.99
3152 E Main Rd	Cassadaga Valle 062601	116,426	Community Colleges	116,426	111.93
Dunkirk, NY 14048	013-24295	116,426	Town Tax	116,426	933.63
	FULL MARKET VALUE	116,426	Chargebacks	116,426	0.00
			FP003 Charlotte fp 1	116,426 TO	74.93
			TOTAL TAX ---		2,074.56**
			DATE #1	02/12/13	
			AMT DUE	2,074.56	
***** 900.00-2-74 *****					
900.00-2-74	Hoisington 6		Medicaid	17,162	BILL 1175
Universal Resources, Inc,.	733 Gas well		0 County Tax	17,162	80.92
3152 E Main Rd	Cassadaga Valle 062601	17,162	Community Colleges	17,162	16.50
Dunkirk, NY 14048	013-24294	17,162	Town Tax	17,162	137.62
	FULL MARKET VALUE	17,162	Chargebacks	17,162	0.00
			FP003 Charlotte fp 1	17,162 TO	11.05
			TOTAL TAX ---		305.80**
			DATE #1	02/12/13	
			AMT DUE	305.80	
***** 900.00-2-75 *****					
900.00-2-75	Hoisington 8		Medicaid	0.00	BILL 1176
Universal Resources, Inc,.	733 Gas well		0 County Tax	0.00	0.00
3152 E Main Rd	Cassadaga Valle 062601	0	Community Colleges	0.00	0.00
Dunkirk, NY 14048	013-24293	0	Town Tax	0.00	0.00
	FULL MARKET VALUE	0	Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0 TO	0.00
			TOTAL TAX ---		0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-76 *****					
	Horton 1				BILL 1177
900.00-2-76	733 Gas well		Medicaid	19,280	90.91
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	19,280	67.08
3152 E Main Rd	013-24278	19,280	Community Colleges	19,280	18.54
Dunkirk, NY 14048	FULL MARKET VALUE	19,280	Town Tax	19,280	154.61
			Chargebacks	19,280	0.00
			FP003 Charlotte fp 1	19,280 TO	12.41
			TOTAL TAX ---		343.55**
				DATE #1	02/12/13
				AMT DUE	343.55
***** 900.00-2-77 *****					
	Horton 2				BILL 1178
900.00-2-77	733 Gas well		Medicaid	20,387	96.13
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	20,387	70.93
3152 E Main Rd	013-24279	20,387	Community Colleges	20,387	19.60
Dunkirk, NY 14048	FULL MARKET VALUE	20,387	Town Tax	20,387	163.49
			Chargebacks	20,387	0.00
			FP003 Charlotte fp 1	20,387 TO	13.12
			TOTAL TAX ---		363.27**
				DATE #1	02/12/13
				AMT DUE	363.27
***** 900.00-2-78 *****					
	Penhollow 3				BILL 1179
900.00-2-78	733 Gas well		Medicaid	10,027	47.28
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	10,027	34.89
3152 E Main Rd	013-24296	10,027	Community Colleges	10,027	9.64
Dunkirk, NY 14048	FULL MARKET VALUE	10,027	Town Tax	10,027	80.41
			Chargebacks	10,027	0.00
			FP003 Charlotte fp 1	10,027 TO	6.45
			TOTAL TAX ---		178.67**
				DATE #1	02/12/13
				AMT DUE	178.67
***** 900.00-2-79 *****					
	Penhollow unit 1				BILL 1180
900.00-2-79	733 Gas well		Medicaid	2,776	13.09
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	2,776	9.66
3152 E Main Rd	013-24435	2,776	Community Colleges	2,776	2.67
Dunkirk, NY 14048	FULL MARKET VALUE	2,776	Town Tax	2,776	22.26
			Chargebacks	2,776	0.00
			FP003 Charlotte fp 1	2,776 TO	1.79
			TOTAL TAX ---		49.47**
				DATE #1	02/12/13
				AMT DUE	49.47
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-80 *****					
	Wilson 4a				BILL 1181
900.00-2-80	733 Gas well		Medicaid	6,907	32.57
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	6,907	24.03
3152 E Main Rd	013-24282	6,907	Community Colleges	6,907	6.64
Dunkirk, NY 14048	FULL MARKET VALUE	6,907	Town Tax	6,907	55.39
			Chargebacks	6,907	0.00
			FP003 Charlotte fp 1	6,907 TO	4.45
			TOTAL TAX ---		123.08**
				DATE #1	02/12/13
				AMT DUE	123.08
***** 900.00-2-81 *****					
	Woncki 5				BILL 1182
900.00-2-81	733 Gas well		Medicaid	2,480	11.69
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	2,480	8.63
3152 E Main Rd	013-24277	2,480	Community Colleges	2,480	2.38
Dunkirk, NY 14048	FULL MARKET VALUE	2,480	Town Tax	2,480	19.89
			Chargebacks	2,480	0.00
			FP003 Charlotte fp 1	2,480 TO	1.60
			TOTAL TAX ---		44.19**
				DATE #1	02/12/13
				AMT DUE	44.19
***** 900.00-2-82 *****					
	Smith 6				BILL 1183
900.00-2-82	733 Gas well		Medicaid	8,405	39.63
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	8,405	29.24
3152 E Main Rd	013-24309	8,405	Community Colleges	8,405	8.08
Dunkirk, NY 14048	FULL MARKET VALUE	8,405	Town Tax	8,405	67.40
			Chargebacks	8,405	0.00
			FP003 Charlotte fp 1	8,405 TO	5.41
			TOTAL TAX ---		149.76**
				DATE #1	02/12/13
				AMT DUE	149.76
***** 900.00-2-83 *****					
	Spaulding 2				BILL 1184
900.00-2-83	733 Gas well		Medicaid	8,376	39.50
Universal Resources, Inc,.	Cassadaga Valle 062601		0 County Tax	8,376	29.14
3152 E Main Rd	013-24281	8,376	Community Colleges	8,376	8.05
Dunkirk, NY 14048	FULL MARKET VALUE	8,376	Town Tax	8,376	67.17
			Chargebacks	8,376	0.00
			FP003 Charlotte fp 1	8,376 TO	5.39
			TOTAL TAX ---		149.25**
				DATE #1	02/12/13
				AMT DUE	149.25
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-84 *****					
900.00-2-84	Ulrich 2		Medicaid	2,442	BILL 1185
Universal Resources, Inc,.	733 Gas well		0 County Tax	2,442	11.51
3152 E Main Rd	Cassadaga Valle 062601	2,442	Community Colleges	2,442	2.35
Dunkirk, NY 14048	013-24308	2,442	Town Tax	2,442	19.58
	FULL MARKET VALUE	2,442	Chargebacks	2,442	0.00
			FP003 Charlotte fp 1	2,442 TO	1.57
			TOTAL TAX ---		43.51**
			DATE #1	02/12/13	
			AMT DUE	43.51	
***** 900.00-2-85 *****					
900.00-2-85	wilson 5		Medicaid	8,099	BILL 1186
Universal Resources, Inc,.	733 Gas well		0 County Tax	8,099	38.19
3152 E Main Rd	Cassadaga Valle 062601	8,099	Community Colleges	8,099	7.79
Dunkirk, NY 14048	wilson 5	8,099	Town Tax	8,099	64.95
	013-25616	8,099	Chargebacks	8,099	0.00
	FULL MARKET VALUE	8,099	FP003 Charlotte fp 1	8,099 TO	5.21
			TOTAL TAX ---		144.32**
			DATE #1	02/12/13	
			AMT DUE	144.32	
***** 900.00-2-86 *****					
900.00-2-86	boettcher 5		Medicaid	5,037	BILL 1187
Universal Resources, Inc,.	733 Gas well		0 County Tax	5,037	23.75
3152 E Main Rd	Cassadaga Valle 062601	5,037	Community Colleges	5,037	4.84
Dunkirk, NY 14048	013-25618 boettcher 5	5,037	Town Tax	5,037	40.39
	FULL MARKET VALUE	5,037	Chargebacks	5,037	0.00
			FP003 Charlotte fp 1	5,037 TO	3.24
			TOTAL TAX ---		89.75**
			DATE #1	02/12/13	
			AMT DUE	89.75	
***** 900.00-2-87 *****					
900.00-2-87	Lebaron 6		Medicaid	42,043	BILL 1188
Universal Resources, Inc,.	733 Gas well		0 County Tax	42,043	198.25
3152 E Main Rd	Cassadaga Valle 062601	42,043	Community Colleges	42,043	40.42
Dunkirk, NY 14048	Lebaron 6	42,043	Town Tax	42,043	337.15
	013-25653	42,043	Chargebacks	42,043	0.00
	FULL MARKET VALUE	42,043	FP003 Charlotte fp 1	42,043 TO	27.06
			TOTAL TAX ---		749.16**
			DATE #1	02/12/13	
			AMT DUE	749.16	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-2-89 *****					
900.00-2-89	Horton Unit 4				BILL 1189
Universal Resources, Inc.	733 Gas well		Medicaid	4,407	20.78
3152 E Main Rd	Cassadaga Valle 062601		0 County Tax	4,407	15.33
Dunkirk, NY 14048	Horton Unit 4	4,407	Community Colleges	4,407	4.24
	013-24433		Town Tax	4,407	35.34
	FULL MARKET VALUE	4,407	Chargebacks	4,407	0.00
			FP003 Charlotte fp 1	4,407 TO	2.84
			TOTAL TAX ---		78.53**
				DATE #1	02/12/13
				AMT DUE	78.53
***** 900.00-2-90 *****					
900.00-2-90	19 Ivy St				BILL 1190
Nornew, Inc.	733 Gas well		Medicaid	0.00	0.00
2500 Tanglewood St Ste 250	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Houston, TX 77063	api # 31013-1360400	0	Community Colleges	0.00	0.00
	located in section 3		Town Tax	0.00	0.00
	900-2-90		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
***** 900.00-3-2 *****					
900.00-3-2	Town Of Charlotte				BILL 1191
Chautauqua Energy, Inc.	733 Gas well		Medicaid	1,908	9.00
Main Rd	Cassadaga Valle 062601		0 County Tax	1,908	6.64
PO Box 100	Gas Well	1,908	Community Colleges	1,908	1.83
Westfield, NY 14787	J Muscarella - U #1		Town Tax	1,908	15.30
	900-3-2		Chargebacks	1,908	0.00
	FULL MARKET VALUE	1,908	FP003 Charlotte fp 1	1,908 TO	1.23
			TOTAL TAX ---		34.00**
				DATE #1	02/12/13
				AMT DUE	34.00
***** 900.00-3-3 *****					
900.00-3-3	733 Gas well				BILL 1192
Chautauqua Energy, Inc.	Cassadaga Valle 062601		Medicaid	1,908	9.00
Main Rd	Dec 013-19214	1,908	0 County Tax	1,908	6.64
PO Box 100	900-3-3		Community Colleges	1,908	1.83
Westfield, NY 14787	FULL MARKET VALUE	1,908	Town Tax	1,908	15.30
			Chargebacks	1,908	0.00
			FP003 Charlotte fp 1	1,908 TO	1.23
			TOTAL TAX ---		34.00**
				DATE #1	02/12/13
				AMT DUE	34.00
*****					

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-3-4 *****					
900.00-3-4	Charlotte 733 Gas well		Medicaid	14,358	BILL 1193 67.70
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	14,358	49.96
100 E East Chautauqua St	Gas Well On 12-1-12	14,358	Community Colleges	14,358	13.80
Mayville, NY 14757	Dec 013-16591		Town Tax	14,358	115.14
	900-3-4		Chargebacks	14,358	0.00
	FULL MARKET VALUE	14,358	FP003 Charlotte fp 1	14,358 TO	9.24
			TOTAL TAX ---		255.84**
				DATE #1	02/12/13
				AMT DUE	255.84
***** 900.00-5-1 *****					
900.00-5-1	Charlotte 733 Gas well		Medicaid	45,286	BILL 1194 213.54
Stedman Energy Inc.	Cassadaga Valle 062601	0	County Tax	45,286	157.56
PO Box 1006	Gas Well	45,286	Community Colleges	45,286	43.54
Chautauqua, NY 14722	Dec 013-18212		Town Tax	45,286	363.15
	900-5-1		Chargebacks	45,286	0.00
	FULL MARKET VALUE	45,286	FP003 Charlotte fp 1	45,286 TO	29.15
			TOTAL TAX ---		806.94**
				DATE #1	02/12/13
				AMT DUE	806.94
***** 900.00-5-2 *****					
900.00-5-2	Charlotte 733 Gas well		Medicaid	1,898	BILL 1195 8.95
Stedman Energy Inc.	Cassadaga Valle 062601	0	County Tax	1,898	6.60
PO Box 1006	Gas Well Korbas #1	1,898	Community Colleges	1,898	1.82
Chautauqua, NY 14722	Dec 013-19066		Town Tax	1,898	15.22
	900-5-2		Chargebacks	1,898	0.00
	FULL MARKET VALUE	1,898	FP003 Charlotte fp 1	1,898 TO	1.22
			TOTAL TAX ---		33.81**
				DATE #1	02/12/13
				AMT DUE	33.81
***** 900.00-5-3 *****					
900.00-5-3	Charlotte 733 Gas well		Medicaid	3,768	BILL 1196 17.77
Stedman Energy Inc.	Cassadaga Valle 062601	0	County Tax	3,768	13.11
PO Box 1006	Gas Well	3,768	Community Colleges	3,768	3.62
Chautauqua, NY 14722	Dec 013-17837		Town Tax	3,768	30.22
	900-5-3		Chargebacks	3,768	0.00
	FULL MARKET VALUE	3,768	FP003 Charlotte fp 1	3,768 TO	2.43
			TOTAL TAX ---		67.15**
				DATE #1	02/12/13
				AMT DUE	67.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-5-6 *****					
900.00-5-6	Charlotte				BILL 1197
Stedman Energy Inc.	733 Gas well		Medicaid	11,782	55.56
PO Box 1006	Cassadaga Valle 062601	0	County Tax	11,782	40.99
Chautauqua, NY 14722	Gas Well	11,782	Community Colleges	11,782	11.33
	Dec 013-18163		Town Tax	11,782	94.48
	900-5-6		Chargebacks	11,782	0.00
	FULL MARKET VALUE	11,782	FP003 Charlotte fp 1	11,782 TO	7.58
			TOTAL TAX ---		209.94**
				DATE #1	02/12/13
				AMT DUE	209.94
***** 900.00-5-10 *****					
900.00-5-10	733 Gas well		Medicaid	0.00	BILL 1198
Stedman Energy Inc.	Cassadaga Valle 062601	0	County Tax	0.00	0.00
PO Box 1006	Gas Well	0	Community Colleges	0.00	0.00
Chautauqua, NY 14722	Edson Unit #2		Town Tax	0.00	0.00
	900-5-10		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
***** 900.00-5-12 *****					
900.00-5-12	12-1-15.2		Medicaid	0.00	BILL 1199
Stedman Energy Inc.	733 Gas well		County Tax	0.00	0.00
PO Box 1006	Cassadaga Valle 062601	0	Community Colleges	0.00	0.00
Chautauqua, NY 14722	013-60173	0	Town Tax	0.00	0.00
	Edson # 2		Chargebacks	0.00	0.00
	900-5-12		FP003 Charlotte fp 1	0 TO	0.00**
	FULL MARKET VALUE	0	TOTAL TAX ---		0.00**
***** 900.00-6-1 *****					
900.00-6-1	Charlotte				BILL 1200
Villafrank Joseph	733 Gas well		Medicaid	1,900	8.96
Villafrank Wells	Cassadaga Valle 062601	0	County Tax	1,900	6.61
165 Academy St	Gas Well On 11-1-3	1,900	Community Colleges	1,900	1.83
Westfield, NY 14787	Villa #1		Town Tax	1,900	15.24
	900-6-1		Chargebacks	1,900	0.00
	FULL MARKET VALUE	1,900	FP003 Charlotte fp 1	1,900 TO	1.22
			TOTAL TAX ---		33.86**
				DATE #1	02/12/13
				AMT DUE	33.86
*****					



STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-9-1 *****					
900.00-9-1	Charlotte 733 Gas well		Medicaid	0.00	BILL 1201 0.00
Stedman Energy Inc.c.	Cassadaga Valle 062601	0	County Tax	0.00	0.00
PO Box 1006	Gas Well	0	Community Colleges	0.00	0.00
Chautauqua, NY 14722	Dec 013-16258		Town Tax	0.00	0.00
	900-9-1		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-9-2 *****					
900.00-9-2	Charlotte 733 Gas well		Medicaid	0.00	BILL 1202 0.00
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	0.00	0.00
100 East Chautauqua	Gas Well	0	Community Colleges	0.00	0.00
Mayville, NY 14757	Dec 013-16259		Town Tax	0.00	0.00
	900-9-2		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-9-3 *****					
900.00-9-3	Charlotte 733 Gas well		Medicaid	1,536	BILL 1203 7.24
Stedman Energy Inc	Cassadaga Valle 062601	0	County Tax	1,536	5.34
PO Box 1006	Gas Well Edson #1	1,536	Community Colleges	1,536	1.48
Chautauqua, NY 14722	Dec 013-16054		Town Tax	1,536	12.32
	900-9-3		Chargebacks	1,536	0.00
	FULL MARKET VALUE	1,536	FP003 Charlotte fp 1	1,536 TO	.99
			TOTAL TAX ---		27.37**
			DATE #1	02/12/13	
			AMT DUE	27.37	
***** 900.00-9-4 *****					
900.00-9-4	733 Gas well		Medicaid	0.00	BILL 1204 0.00
Empire Energy E & P, LLC	Cassadaga Valle 062601		0 County Tax	0.00	0.00
100 East Chautauqua	Gas Well	0	Community Colleges	0.00	0.00
Mayville, NY 14757	Nys Ref #1 Unit 1628		Town Tax	0.00	0.00
	900-9-4		Chargebacks	0.00	0.00
	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
***** 900.00-9-5 *****					
900.00-9-5	733 Gas well		Medicaid	24,947	BILL 1205 117.63
Empire Energy E & P, LLC	Pine Valley 063001		0 County Tax	24,947	86.80
100 East Chautauqua Ste 203	013-22586	24,947	Community Colleges	24,947	23.98
Mayville, NY 14757	Healy #2		Town Tax	24,947	200.05
	900-9-5		Chargebacks	24,947	0.00
	FULL MARKET VALUE	24,947	FP003 Charlotte fp 1	24,947 TO	16.06
			TOTAL TAX ---		444.52**
			DATE #1	02/12/13	
			AMT DUE	444.52	

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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-10-1 *****					
900.00-10-1	733 Gas well		Medicaid	5,352	BILL 1206
Matrix Energy Develop.	Pine Valley 063001	0	County Tax	5,352	25.24
PO Box 092	013-22542	5,352	Community Colleges	5,352	18.62
South Wales, NY 14139	G. Hadley #1		Town Tax	5,352	5.15
	900-10-1		Chargebacks	5,352	42.92
	FULL MARKET VALUE	5,352	FP003 Charlotte fp 1	5,352 TO	0.00
			TOTAL TAX ---		3.44
					95.37**
				DATE #1	02/12/13
				AMT DUE	95.37
***** 900.00-11-1 *****					
900.00-11-1	Town Of Charlotte		Medicaid	17,391	BILL 1207
US Energy Development Corp.	733 Gas well		County Tax	17,391	82.00
Co Inc	Cassadaga Valle 062601	0	Community Colleges	17,391	60.51
2350 North Forest Rd	Gas Wells On 1-1-26.2.1	17,391	Town Tax	17,391	16.72
Getzville, NY 14068	Dec 13209 & 14182		Chargebacks	17,391	139.46
	900-11-1		FP003 Charlotte fp 1	17,391 TO	0.00
	FULL MARKET VALUE	17,391	TOTAL TAX ---		11.19
					309.88**
				DATE #1	02/12/13
				AMT DUE	309.88
***** 900.00-11-2 *****					
900.00-11-2	Town Of Charlotte		Medicaid	30,480	BILL 1208
US Energy Development Corp	733 Gas well		County Tax	30,480	143.72
Co Inc	Cassadaga Valle 062601	0	Community Colleges	30,480	106.05
2350 North Forest Rd	Gas Wells On 7-1-27.1	30,480	Town Tax	30,480	29.30
Getzville, NY 14068	Dec 15026 15027 16627		Chargebacks	30,480	244.42
	900-11-2		FP003 Charlotte fp 1	30,480 TO	0.00
	FULL MARKET VALUE	30,480	TOTAL TAX ---		19.62
					543.11**
				DATE #1	02/12/13
				AMT DUE	543.11
***** 900.00-11-3 *****					
900.00-11-3	Town Of Charlotte		Medicaid	20,005	BILL 1209
US Energy Development Corp	733 Gas well		County Tax	20,005	94.33
Co Inc	Cassadaga Valle 062601	0	Community Colleges	20,005	69.60
2350 North Forest Rd	Gas Wells On 10-1-20.1	20,005	Town Tax	20,005	19.23
Getzville, NY 14068	Dec 16026 & 16027		Chargebacks	20,005	160.42
	900-11-3		FP003 Charlotte fp 1	20,005 TO	0.00
	FULL MARKET VALUE	20,005	TOTAL TAX ---		12.87
					356.45**
				DATE #1	02/12/13
				AMT DUE	356.45

STATE OF NEW YORK  
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 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-11-4 *****					
900.00-11-4	Town Of Charlotte				BILL 1210
US Energy Development Corp	733 Gas well		Medicaid	10,046	47.37
Co Inc	Cassadaga Valle 062601		0 County Tax	10,046	34.95
2350 North Forest Rd	green highlands 5	10,046	Community Colleges	10,046	9.66
Getzville, NY 14068	013-24861		Town Tax	10,046	80.56
	FULL MARKET VALUE	10,046	Chargebacks	10,046	0.00
			FP003 Charlotte fp 1	10,046 TO	6.47
			TOTAL TAX ---		179.01**
			DATE #1	02/12/13	
			AMT DUE	179.01	
***** 900.00-11-5 *****					
900.00-11-5	Town Of Charlotte				BILL 1211
US Energy Development Corp	733 Gas well		Medicaid	14,529	68.51
Co Inc	Cassadaga Valle 062601		0 County Tax	14,529	50.55
2350 North Forest Rd	green highlands 6	14,529	Community Colleges	14,529	13.97
Getzville, NY 14068	013-24862		Town Tax	14,529	116.51
	FULL MARKET VALUE	14,529	Chargebacks	14,529	0.00
			FP003 Charlotte fp 1	14,529 TO	9.35
			TOTAL TAX ---		258.89**
			DATE #1	02/12/13	
			AMT DUE	258.89	
***** 900.00-11-6 *****					
900.00-11-6	Town Of Charlotte				BILL 1212
US Energy Development Corp	733 Gas well		Medicaid	21,417	100.99
Co Inc	Cassadaga Valle 062601		0 County Tax	21,417	74.52
2350 North Forest Rd	green highlands 8	21,417	Community Colleges	21,417	20.59
Getzville, NY 14068	013-24902		Town Tax	21,417	171.75
	FULL MARKET VALUE	21,417	Chargebacks	21,417	0.00
			FP003 Charlotte fp 1	21,417 TO	13.78
			TOTAL TAX ---		381.63**
			DATE #1	02/12/13	
			AMT DUE	381.63	
***** 900.00-11-7 *****					
900.00-11-7	Town Of Charlotte				BILL 1213
US Energy Development Corp	733 Gas well		Medicaid	36,920	174.09
Co Inc	Cassadaga Valle 062601		0 County Tax	36,920	128.46
2350 North Forest Rd	Scott 1	36,920	Community Colleges	36,920	35.49
Getzville, NY 14068	013-25061		Town Tax	36,920	296.07
	FULL MARKET VALUE	36,920	Chargebacks	36,920	0.00
			FP003 Charlotte fp 1	36,920 TO	23.76
			TOTAL TAX ---		657.87**
			DATE #1	02/12/13	
			AMT DUE	657.87	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-11-8 *****					
900.00-11-8	Town Of Charlotte				BILL 1214
US Energy Development Corp	733 Gas well		Medicaid	22,715	107.11
Co Inc	Cassadaga Valle 062601		0 County Tax	22,715	79.03
2350 North Forest Rd	Fisher 1	22,715	Community Colleges	22,715	21.84
Getzville, NY 14068	013-25106		Town Tax	22,715	182.15
	FULL MARKET VALUE	22,715	Chargebacks	22,715	0.00
			FP003 Charlotte fp 1	22,715 TO	14.62
			TOTAL TAX ---		404.75**
				DATE #1	02/12/13
				AMT DUE	404.75
***** 900.00-11-9 *****					
900.00-11-9	Town Of Charlotte				BILL 1215
US Energy Development Corp	733 Gas well		Medicaid	30,061	141.75
Co Inc	Cassadaga Valle 062601		0 County Tax	30,061	104.59
2350 North Forest Rd	Fisher 2	30,061	Community Colleges	30,061	28.90
Getzville, NY 14068	013-25107		Town Tax	30,061	241.06
	FULL MARKET VALUE	30,061	Chargebacks	30,061	0.00
			FP003 Charlotte fp 1	30,061 TO	19.35
			TOTAL TAX ---		535.65**
				DATE #1	02/12/13
				AMT DUE	535.65
***** 900.00-11-10 *****					
900.00-11-10	Town Of Charlotte				BILL 1216
US Energy Development Corp	733 Gas well		Medicaid	18,145	85.56
Co Inc	Cassadaga Valle 062601		0 County Tax	18,145	63.13
2350 North Forest Rd	Green Highlands 7	18,145	Community Colleges	18,145	17.44
Getzville, NY 14068	013-24863		Town Tax	18,145	145.51
	FULL MARKET VALUE	18,145	Chargebacks	18,145	0.00
			FP003 Charlotte fp 1	18,145 TO	11.68
			TOTAL TAX ---		323.32**
				DATE #1	02/12/13
				AMT DUE	323.32
***** 900.00-12-1 *****					
900.00-12-1	733 Gas well				BILL 1217
Chautauqua Energy, Inc.	Cassadaga Valle 062601		Medicaid	1,908	9.00
Main Rd	Gas Well	1,908	0 County Tax	1,908	6.64
PO Box 100	Villa 2-1		Community Colleges	1,908	1.83
Westfield, NY 14787	900-12-1		Town Tax	1,908	15.30
	FULL MARKET VALUE	1,908	Chargebacks	1,908	0.00
			FP003 Charlotte fp 1	1,908 TO	1.23
			TOTAL TAX ---		34.00**
				DATE #1	02/12/13
				AMT DUE	34.00

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2 0 1 3 T O W N T A X R O L L  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 900.00-18-40 *****					
	Lind 1				BILL 1218
900.00-18-40	733 Gas well		Medicaid	1,908	9.00
Chautauqua Energy, Inc.	Cassadaga Valle 062601		0 County Tax	1,908	6.64
Main Rd	lind 1	1,908	Community Colleges	1,908	1.83
PO Box 100	31-013-16590		Town Tax	1,908	15.30
Westfield, NY 14787	900-18-40		Chargebacks	1,908	0.00
	FULL MARKET VALUE	1,908	FP003 Charlotte fp 1	1,908 TO	1.23
			TOTAL TAX ---		34.00**
				DATE #1	02/12/13
				AMT DUE	34.00
***** 900.00-42-1 *****					
	733 Gas well		Medicaid	0.00	BILL 1219
900.00-42-1	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Ardent Resources Inc	Gas Well	0	Community Colleges	0.00	0.00
Brookside Office Park Two	Dec 013-21820		Town Tax	0.00	0.00
61 McMurray Rd Ste 204	900-42-1		Chargebacks	0.00	0.00
Pittsburgh, PA 15241	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
***** 900.00-42-2 *****					
	733 Gas well		Medicaid	0.00	BILL 1220
900.00-42-2	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Ardent Resources Inc	Gas Well	0	Community Colleges	0.00	0.00
Brookside Office Park Two	Dec 013-21822		Town Tax	0.00	0.00
61 McMurray Rd Ste 204	900-42-2		Chargebacks	0.00	0.00
Pittsburgh, PA 15241	FULL MARKET VALUE	0	FP003 Charlotte fp 1	0 TO	0.00**
			TOTAL TAX ---		0.00**
*****					

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	971	TOTAL		54410,483	61,200	54349,283	34,978.36

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	950	21970,350	53722,584	2531,695	51,190,889
062601	Pine Valley	22	570,100	817,899	12677,780	38,513,109
063001						817,899
	S U B - T O T A L	972	22540,450	54540,483	2531,695	52,008,788
	S U B - T O T A L (CONT)				12677,780	39,331,008
	T O T A L	972	22540,450	54540,483	2531,695	52,008,788
	T O T A L (CONT)				12677,780	39,331,008

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
18020	IND DEVEL	3	270,000	270,000
41101	VETS C/T	5	13,000	13,000
41121	War Vet CT	25	149,250	149,250

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41131	Combat Vet	19	184,340	184,340
41141	Disabled V	5	73,000	73,000
41162	CW_15_VET/	4	23,250	
41172	CW_DISBLD_	1	6,000	
41700	AG BLDG	4	158,700	158,700
41720	AG DIST	76	1371,765	1371,765
41730	AG COMMIT	18	294,630	294,630
41800	AGED C/T/S	7	227,450	227,450
41805	AGED C/S	3	137,100	
42100	FARM SILOS	20	61,200	61,200
47610	BUSINV 897	1	5,900	5,900
	T O T A L	191	2975,585	2809,235

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid		22540,450	54540,483	2,975,585	51,564,898		243,146.56
	County Tax		22540,450	54540,483	2,975,585	51,564,898		179,409.20
	Community Colleges		22540,450	54540,483	2,975,585	51,564,898		49,573.48
	Town Tax		22540,450	54540,483	2,809,235	51,731,248		414,839.55
	School Relevy							111,444.99
	SPEC DIST TAXES							34,978.36
1	TAXABLE	972						1033,392.14

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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	971	TOTAL		54410,483	61,200	54349,283	34,978.36

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	950	21970,350	53722,584	2531,695	51,190,889
062601	Pine Valley	22	570,100	817,899	12677,780	38,513,109
063001						817,899
	S U B - T O T A L	972	22540,450	54540,483	2531,695	52,008,788
	S U B - T O T A L (CONT)				12677,780	39,331,008
	T O T A L	972	22540,450	54540,483	2531,695	52,008,788
	T O T A L (CONT)				12677,780	39,331,008

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
18020	IND DEVEL	3	270,000	270,000
41101	VETS C/T	5	13,000	13,000
41121	War Vet CT	25	149,250	149,250



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R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41131	Combat Vet	19	184,340	184,340
41141	Disabled V	5	73,000	73,000
41162	CW_15_VET/	4	23,250	
41172	CW_DISBLD_	1	6,000	
41700	AG BLDG	4	158,700	158,700
41720	AG DIST	76	1371,765	1371,765
41730	AG COMMIT	18	294,630	294,630
41800	AGED C/T/S	7	227,450	227,450
41805	AGED C/S	3	137,100	
42100	FARM SILOS	20	61,200	61,200
47610	BUSINV 897	1	5,900	5,900
	T O T A L	191	2975,585	2809,235

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid		22540,450	54540,483	2,975,585	51,564,898		243,146.56
	County Tax		22540,450	54540,483	2,975,585	51,564,898		179,409.20
	Community Colleges		22540,450	54540,483	2,975,585	51,564,898		49,573.48
	Town Tax		22540,450	54540,483	2,809,235	51,731,248		414,839.55
	School Relevy							111,444.99
	SPEC DIST TAXES							34,978.36
1	TAXABLE	972						1033,392.14

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 337  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 201.00-1-7 *****					
201.00-1-7	Lewis Rd			ACCT 26200	BILL 1221
State Of New York	932 Forest s532b		ST REFOR 32252	233,000	0
Attn: Finance Dept	Cassadaga Valle 062601	233,000	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	233,000	County Tax	0.00	0.00
Mayville, NY 14757	Lot 16 Prop A		Community Colleges	0.00	0.00
	3-1-1		Town Tax	233,000	1,868.46
	ACRES 204.80 BANK9999999		Chargebacks	233,000	0.00
	EAST-0332443 NRTH-0854977		FP003 Charlotte fp 1	233,000	TO 149.96
	FULL MARKET VALUE	233,000			
			TOTAL TAX ---		2,018.42**
				DATE #1	02/12/13
				AMT DUE	2,018.42
***** 201.00-1-9 *****					
201.00-1-9	Off Lewis Rd			ACCT 26200	BILL 1222
State Of New York	932 Forest s532b		ST REFOR 32252	260,800	0
Attn: Finance Dept	Cassadaga Valle 062601	260,800	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	260,800	County Tax	0.00	0.00
Mayville, NY 14757	Lot 16 Prop A		Community Colleges	0.00	0.00
	3-1-4		Town Tax	260,800	2,091.39
	ACRES 316.84 BANK9999999		Chargebacks	260,800	0.00
	EAST-0337152 NRTH-0853982		FP003 Charlotte fp 1	260,800	TO 167.85
	FULL MARKET VALUE	260,800			
			TOTAL TAX ---		2,259.24**
				DATE #1	02/12/13
				AMT DUE	2,259.24
***** 201.00-1-10 *****					
201.00-1-10	Off Lewis Rd			ACCT 26200	BILL 1223
State Of New York	932 Forest s532b		ST REFOR 32252	797,600	0
Attn: Finance Dept	Cassadaga Valle 062601	797,600	Medicaid	0.00	0.00
Gerace Office Bldg	Incl 3-1-7, 3-1-8, 3-1-11	797,600	County Tax	0.00	0.00
Mayville, NY 14757	6-1-5, 6-1-7		Community Colleges	0.00	0.00
	3-1-5		Town Tax	797,600	6,396.06
	ACRES 533.32 BANK9999999		Chargebacks	797,600	0.00
	EAST-0337958 NRTH-0851605		FP003 Charlotte fp 1	797,600	TO 513.32
	FULL MARKET VALUE	797,600			
			TOTAL TAX ---		6,909.38**
				DATE #1	02/12/13
				AMT DUE	6,909.38
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 338  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 201.00-1-11 *****					
201.00-1-11	Housington Rd			ACCT 26200	BILL 1224
State Of New York	932 Forest s532b		ST REFOR 32252	214,900	0
Attn: Finance Dept	Cassadaga Valle 062601	214,900	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	214,900	County Tax	0.00	0.00
Mayville, NY 14757	Lot 7 Prop F		Community Colleges	0.00	0.00
	3-1-6		Town Tax	214,900	1,723.31
	ACRES 175.00 BANK9999999		Chargebacks	214,900	0.00
	EAST-0338057 NRTH-0849555		FP003 Charlotte fp 1	214,900 TO	138.31
	FULL MARKET VALUE	214,900			
			TOTAL TAX ---		1,861.62**
				DATE #1	02/12/13
				AMT DUE	1,861.62
***** 201.00-1-31 *****					
201.00-1-31	Off Lewis Rd			ACCT 26200	BILL 1225
State Of New York	932 Forest s532b		ST REFOR 32252	33,500	0
Attn: Finance Dept	Cassadaga Valle 062601	33,500	Medicaid	0.00	0.00
County Office Bldg	Chautauqua Reforest	33,500	County Tax	0.00	0.00
Mayville, NY 14757	Lot 16 Prop C		Community Colleges	0.00	0.00
	3-1-14		Town Tax	33,500	268.64
	ACRES 30.00 BANK9999999		Chargebacks	33,500	0.00
	EAST-0331985 NRTH-0853312		FP003 Charlotte fp 1	33,500 TO	21.56
	FULL MARKET VALUE	33,500			
			TOTAL TAX ---		290.20**
				DATE #1	02/12/13
				AMT DUE	290.20
***** 218.00-2-1 *****					
218.00-2-1	Lewis Rd			ACCT 26200	BILL 1226
State Of New York	932 Forest s532b		ST REFOR 32252	136,200	0
Attn: Finance Dept	Cassadaga Valle 062601	136,200	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	136,200	County Tax	0.00	0.00
Mayville, NY 14757	Lot 14 Prop C		Community Colleges	0.00	0.00
	6-1-4		Town Tax	136,200	1,092.21
	ACRES 126.50 BANK9999999		Chargebacks	136,200	0.00
	EAST-0333231 NRTH-0846928		FP003 Charlotte fp 1	136,200 TO	87.66
	FULL MARKET VALUE	136,200			
			TOTAL TAX ---		1,179.87**
				DATE #1	02/12/13
				AMT DUE	1,179.87
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 339  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 218.00-2-3 *****					
218.00-2-3	Housington Rd			ACCT 26200	BILL 1227
State Of New York	932 Forest s532b		ST REFOR 32252	85,000	0
Attn: Finance Dept	Cassadaga Valle 062601	85,000	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	85,000	County Tax	0.00	0.00
Mayville, NY 14757	Lot 6 Prop E		Community Colleges	0.00	0.00
	6-1-6		Town Tax	85,000	681.63
	ACRES 73.50 BANK9999999		Chargebacks	85,000	0.00
	EAST-0335649 NRTH-0846646		FP003 Charlotte fp 1	85,000 TO	54.70
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		736.33**
				DATE #1	02/12/13
				AMT DUE	736.33
***** 218.00-2-7 *****					
218.00-2-7	Mill Creek Rd			ACCT 26200	BILL 1228
State Of New York	932 Forest s532b		ST REFOR 32252	57,100	0
Attn: Finance Dept	Pine Valley 063001	57,100	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	57,100	County Tax	0.00	0.00
Mayville, NY 14757	Lot 5 Prop B		Community Colleges	0.00	0.00
	6-1-9		Town Tax	57,100	457.89
	ACRES 69.00 BANK9999999		Chargebacks	57,100	0.00
	EAST-0338652 NRTH-0842085		FP003 Charlotte fp 1	57,100 TO	36.75
	FULL MARKET VALUE	57,100			
			TOTAL TAX ---		494.64**
				DATE #1	02/12/13
				AMT DUE	494.64
***** 218.00-2-8 *****					
218.00-2-8	Mill Creek Rd			ACCT 26200	BILL 1229
State Of New York	932 Forest s532b		ST REFOR 32252	137,800	0
Attn: Finance Dept	Pine Valley 063001	137,800	Medicaid	0.00	0.00
Gerace Office Bldg	Chautauqua Reforest	137,800	County Tax	0.00	0.00
Mayville, NY 14757	Lot 5 Prop C		Community Colleges	0.00	0.00
	6-1-10		Town Tax	137,800	1,105.04
	ACRES 130.00 BANK9999999		Chargebacks	137,800	0.00
	EAST-0337559 NRTH-0842227		FP003 Charlotte fp 1	137,800 TO	88.69
	FULL MARKET VALUE	137,800			
			TOTAL TAX ---		1,193.73**
				DATE #1	02/12/13
				AMT DUE	1,193.73
*****					

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
STATE OWNED LAND SECTION OF THE ROLL - 3  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 340  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
218.00-2-21	Mill Creek Rd 932 Forest s532b	137,900	ST REFOR 32252	218.00-2-21	1230
State Of New York	Pine Valley 063001	137,900	Medicaid		0.00
Attn: Finance Dept	Chautauqua Reforest	137,900	County Tax		0.00
Gerace Office Bldg	Lot 5 Prop N		Community Colleges		0.00
Mayville, NY 14757	6-1-11		Town Tax		1,105.84
	ACRES 74.33 BANK9999999		Chargebacks		0.00
	EAST-0336414 NRTH-0842530		FP003 Charlotte fp 1		88.75
	FULL MARKET VALUE	137,900			
			TOTAL TAX ---		1,194.59**
				DATE #1	02/12/13
				AMT DUE	1,194.59
***** 235.00-1-23 *****					
235.00-1-23	Boutwell Hill Rd 932 Forest s532b	80,400	ST REFOR 32252	235.00-1-23	1231
State Of New York	Pine Valley 063001	80,400	Medicaid		0.00
Attn: Finance Dept	Chautauqua Reforest	80,400	County Tax		0.00
County Office Bldg	Lot 4 Prop G		Community Colleges		0.00
Mayville, NY 14757	9-1-7		Town Tax		644.74
	ACRES 51.50 BANK9999999		Chargebacks		0.00
	EAST-0338561 NRTH-0837351		FP003 Charlotte fp 1		51.74
	FULL MARKET VALUE	80,400			
			TOTAL TAX ---		696.48**
				DATE #1	02/12/13
				AMT DUE	696.48
***** 235.00-1-24 *****					
235.00-1-24	Boutwell Hill Rd 932 Forest s532b	68,400	ST REFOR 32252	235.00-1-24	1232
State Of New York	Pine Valley 063001	68,400	Medicaid		0.00
Attn: Finance Dept	Chautauqua Reforest	68,400	County Tax		0.00
County Office Bldg	Lot 4 Prop D		Community Colleges		0.00
Mayville, NY 14757	9-1-8		Town Tax		548.51
	ACRES 51.45 BANK9999999		Chargebacks		0.00
	EAST-0338561 NRTH-0837351		FP003 Charlotte fp 1		44.02
	FULL MARKET VALUE	68,400			
			TOTAL TAX ---		592.53**
				DATE #1	02/12/13
				AMT DUE	592.53
***** 235.00-1-26 *****					
235.00-1-26	Swanson Rd 932 Forest s532b	180,200	ST REFOR 32252	235.00-1-26	1233
State Of New York	Pine Valley 063001	180,200	Medicaid		0.00
Attn: Finance Dept	Chautauqua Reforest	180,200	County Tax		0.00
County Office Bldg	Lot 3 Prop A		Community Colleges		0.00
Mayville, NY 14757	9-1-10		Town Tax		1,445.05
	ACRES 107.77 BANK9999999		Chargebacks		0.00
	EAST-0337629 NRTH-0834165		FP003 Charlotte fp 1		115.97
	FULL MARKET VALUE	180,200			
			TOTAL TAX ---		1,561.02**
				DATE #1	02/12/13
				AMT DUE	1,561.02

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 341  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 235.00-1-27 *****					
235.00-1-27	Swanson Rd			ACCT 26200	BILL 1234
State Of New York	932 Forest s532b		ST REFOR 32252	75,700	0
Attn: Finance Dept	Pine Valley 063001	75,700	Medicaid	0.00	0.00
County Office Bldg	Chautauqua Reforest	75,700	County Tax	0.00	0.00
Mayville, NY 14757	Lot 3 Prop O		Community Colleges	0.00	0.00
	9-1-11		Town Tax	75,700	607.05
	ACRES 55.00 BANK9999999		Chargebacks	75,700	0.00
	EAST-0337749 NRTH-0832749		FP003 Charlotte fp 1	75,700 TO	48.72
	FULL MARKET VALUE	75,700			
			TOTAL TAX ---		655.77**
				DATE #1	02/12/13
				AMT DUE	655.77
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 342  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	14	TOTAL		2498,500		2498,500	1,608.00

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	7	1761,000	1761,000		1,761,000
062601	Pine Valley	7	737,500	737,500		1,761,000 737,500
063001						737,500
	S U B - T O T A L	14	2498,500	2498,500		2,498,500
	S U B - T O T A L (CONT)					2,498,500
	T O T A L	14	2498,500	2498,500		2,498,500
	T O T A L (CONT)					2,498,500

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	ST REFOR	14	2498,500	
	T O T A L	14	2498,500	

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 343  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		2498,500	2498,500		2,498,500		20,035.82
	SPEC DIST TAXES							1,608.00
3	STATE OWNED LAND	14						21,643.82



STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 344  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	14	TOTAL		2498,500		2498,500	1,608.00

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	7	1761,000	1761,000		1,761,000
062601	Pine Valley	7	737,500	737,500		1,761,000 737,500
063001						737,500
	S U B - T O T A L	14	2498,500	2498,500		2,498,500
	S U B - T O T A L (CONT)					2,498,500
	T O T A L	14	2498,500	2498,500		2,498,500
	T O T A L (CONT)					2,498,500

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	ST REFOR	14	2498,500	
	T O T A L	14	2498,500	

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 STATE OWNED LAND SECTION OF THE ROLL - 3  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 345  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		2498,500	2498,500		2,498,500		20,035.82
	SPEC DIST TAXES							1,608.00
3	STATE OWNED LAND	14						21,643.82

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 346  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 22-2-21..SF1 *****					
22-2-21..SF1	866 Telephone		Medicaid	11,776	BILL 1235
Cassadaga Telephone Co	Cassadaga Valle 062601	0	County Tax	11,776	55.53
PO Box 209	22-2-21..SF1	11,776	Community Colleges	11,776	40.97
Fredonia, NY 14063-0209	BANK9999999		Town Tax	11,776	11.32
	FULL MARKET VALUE	11,776	Chargebacks	11,776	94.43
			FP003 Charlotte fp 1	11,776 TO	0.00
			TOTAL TAX ---		7.58
				DATE #1	209.83**
				AMT DUE	02/12/13
***** 44-4-44..SF1 *****					
44-4-44..SF1	869 Television		Medicaid	0.00	BILL 1236
Cablevision Industries	Cassadaga Valle 062601	0	County Tax	0.00	0.00
Attn: Time Warner Cable	44-4-44..SF1	0	Community Colleges	0.00	0.00
2p7-Tax Dept	FULL MARKET VALUE	0	Town Tax	0.00	0.00
PO Box 6659			Chargebacks	0.00	0.00
Englewood, CO 80155-6659			FP003 Charlotte fp 1	0 TO	0.00
			TOTAL TAX ---		0.00**
				DATE #1	02/12/13
				AMT DUE	209.83
***** 66-6-66..SF1 *****					
66-6-66..SF1	868 Pipeline		Medicaid	2,767	BILL 1237
Natl Fuel Gas Dist Corp	Cassadaga Valle 062601	0	County Tax	2,767	13.05
Real Propertty Tax Servic	66-6-66..SF1	2,767	Community Colleges	2,767	9.63
6363 Main St	BANK9999999		Town Tax	2,767	2.66
Williamsville, NY 14221	FULL MARKET VALUE	2,767	Chargebacks	2,767	22.19
			FP003 Charlotte fp 1	2,767 TO	0.00
			TOTAL TAX ---		1.78
				DATE #1	49.31**
				AMT DUE	02/12/13
***** 77-7-77..SF1 *****					
77-7-77..SF1	861 Elec & gas		Medicaid	582,479	BILL 1238
Niagara Mohawk Power Corp	Cassadaga Valle 062601	0	County Tax	582,479	2,746.59
dba National Grid	77-7-77..SF1	582,479	Community Colleges	582,479	2,026.61
Real Estate Tax Dept	BANK9999999		Town Tax	582,479	559.98
300 Erie Blvd West	FULL MARKET VALUE	582,479	Chargebacks	582,479	4,670.97
Syracuse, NY 13202			FP003 Charlotte fp 1	582,479 TO	0.00
			TOTAL TAX ---		374.88
				DATE #1	10,379.03**
				AMT DUE	02/12/13
					10,379.03

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 347  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 88-8-88..SF1 *****					
88-8-88..SF1	866 Telephone		Medicaid	194,387	BILL 1239
Windstream New York, Inc.	Cassadaga Valle 062601		0 County Tax	194,387	916.60
Attn: Rash & Associates	88-8-88..SF1	194,387	Community Colleges	194,387	186.88
#503-52-1130	BANK9999999		Town Tax	194,387	1,558.81
PO Box 260888	FULL MARKET VALUE	194,387	Chargebacks	194,387	0.00
Plano, TX 75026-0888			FP003 Charlotte fp 1	194,387 TO	125.10
			TOTAL TAX ---		3,463.72**
				DATE #1	02/12/13
				AMT DUE	3,463.72
***** 99-9-99..SF1 *****					
99-9-99..SF1	866 Telephone		Medicaid	0.00	BILL 1240
At&t Interstate Division	Cassadaga Valle 062601		0 County Tax	0.00	0.00
Property Tax Unit	99-9-99..SF1	0	Community Colleges	0.00	0.00
PO Box 7207	BANK9999999		Town Tax	0.00	0.00
Bedminster, NJ 07921	FULL MARKET VALUE	0	Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0 TO	
			TOTAL TAX ---		0.00**
*****					

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 348  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	6	TOTAL		791,409		791,409	509.34

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	6		791,409		791,409
062601						791,409
	S U B - T O T A L	6		791,409		791,409
	S U B - T O T A L (CONT)					791,409
	T O T A L	6		791,409		791,409
	T O T A L (CONT)					791,409

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 349  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid			791,409		791,409		3,731.77
	County Tax			791,409		791,409		2,753.54
	Community Colleges			791,409		791,409		760.84
	Town Tax			791,409		791,409		6,346.40
	SPEC DIST TAXES							509.34
5	SPECIAL FRANCHISE	6						14,101.89

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 350  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	6	TOTAL		791,409		791,409	509.34

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	6		791,409		791,409
062601						791,409
	S U B - T O T A L	6		791,409		791,409
	S U B - T O T A L (CONT)					791,409
	T O T A L	6		791,409		791,409
	T O T A L (CONT)					791,409

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 351  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid			791,409		791,409		3,731.77
	County Tax			791,409		791,409		2,753.54
	Community Colleges			791,409		791,409		760.84
	Town Tax			791,409		791,409		6,346.40
	SPEC DIST TAXES							509.34
5	SPECIAL FRANCHISE	6						14,101.89



STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 352  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 33-3-33..PS1 *****					
33-3-33..PS1	831 Tele Comm		Medicaid	500	BILL 1241 2.36
Dunkirk & Fredonia Telephone	Cassadaga Valle 062601		0 County Tax	500	1.74
PO Box 209	33-3-33..PS1	500	Community Colleges	500	0.48
Fredonia, NY 14063-0209	BANK9999999		Town Tax	500	4.01
	FULL MARKET VALUE	500	Chargebacks	500	0.00
			FP003 Charlotte fp 1	500 TO	.32
			TOTAL TAX ---		8.91**
			DATE #1	02/12/13	
			AMT DUE	8.91	
***** 99-9-99..PS2 *****					
99-9-99..PS2	Town Outside		Medicaid	0.00	BILL 1242 0.00
At&t Interstate Division	836 Telecom. eq.		0 County Tax	0.00	0.00
Property Tax Unit	Cassadaga Valle 062601		Community Colleges	0.00	0.00
PO Box 1329	Central Office Equipment	0	Town Tax	0.00	0.00
Morristown, NJ 07962-9902	Initial 7300		Chargebacks	0.00	0.00
	99-9-99..PS2		FP003 Charlotte fp 1	0 TO	
	BANK9999999		TOTAL TAX ---		0.00**
	FULL MARKET VALUE	0	DATE #1	02/12/13	
			AMT DUE	8.91	
***** 234.00-1-31 *****					
234.00-1-31	Center Rd		Medicaid	800	BILL 1243 3.77
New York Telephone	831 Tele Comm		County Tax	800	2.78
Verizon	Cassadaga Valle 062601	800	Community Colleges	800	0.77
PO Box 152206	10-1-23	800	Town Tax	800	6.42
Irving, TX 75015-2206	FRNT 50.00 DPTH 60.00		Chargebacks	800	0.00
	BANK9999999		FP003 Charlotte fp 1	800 TO	.51
	EAST-0318589 NRTH-0830442		TOTAL TAX ---		14.25**
	FULL MARKET VALUE	800	DATE #1	02/12/13	
			AMT DUE	14.25	
***** 626.089-9999-123.700.2881***					
626.089-9999-123.700.2881	883 Gas Trans Impr		Medicaid	223,267	BILL 1244 1,052.78
National Fuel Gas Distrib	Cassadaga Valle 062601		0 County Tax	223,267	776.81
Corp	626-89-999.123.700	223,267	Community Colleges	223,267	214.64
Real Property Tax Dept.	BANK9999999		Town Tax	223,267	1,790.41
6363 Main St	FULL MARKET VALUE	223,267	Chargebacks	223,267	0.00
Williamsville, NY 14221-5887			FP003 Charlotte fp 1	223,267 TO	143.69
			TOTAL TAX ---		3,978.33**
			DATE #1	02/12/13	
			AMT DUE	3,978.33	

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 353  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 626.089-9999-132.350.1001***					
626.089-9999-132.350.1001	882 Elec Trans Imp		Medicaid	6,736	BILL 1245
Niagara Mohawk Power Corp	Cassadaga Valle 062601		0 County Tax	6,736	31.76
dba National Grid	77-7-77..Ps1	6,736	Community Colleges		23.44
Real Estate Tax Dept	inclclairville TAP 852		Town Tax	6,736	6.48
300 Erie Blvd West	626-89-999.132.350		Chargebacks	6,736	54.02
Syracuse, NY 13202	BANK9999999		FP003 Charlotte fp 1	6,736	0.00
	FULL MARKET VALUE	6,736		6,736	4.34
			TOTAL TAX ---		120.04**
				DATE #1	02/12/13
				AMT DUE	120.04
***** 626.089-9999-132.350.1881***					
626.089-9999-132.350.1881	882 Elec Trans Imp		Medicaid	842,479	BILL 1246
Niagara Mohawk Power Corp	Cassadaga Valle 062601		0 County Tax	842,479	3,972.58
dba National Grid	77-7-77..Ps1	842,479	Community Colleges		2,931.23
Real Estate Tax Dept	626-89-999.132.350		Town Tax	842,479	809.94
300 Erie Blvd West	BANK9999999		Chargebacks	842,479	6,755.95
Syracuse, NY 13202	FULL MARKET VALUE	842,479	FP003 Charlotte fp 1	842,479	0.00
				842,479	542.21
			TOTAL TAX ---		15,011.91**
				DATE #1	02/12/13
				AMT DUE	15,011.91
***** 626.089-9999-629.000.1881***					
626.089-9999-629.000.1881	831 Tele Comm		Medicaid	162,590	BILL 1247
Windstream New York, Inc.	Cassadaga Valle 062601		0 County Tax	162,590	766.67
Attn: Rash & Associates	88-8-88..Ps1	162,590	Community Colleges		565.70
#503-32-1130	626-89-999.629.000		Town Tax	162,590	156.31
PO Box 260888	BANK9999999		Chargebacks	162,590	1,303.83
Plano, TX 75026-0888	FULL MARKET VALUE	162,590	FP003 Charlotte fp 1	162,590	0.00
				162,590	104.64
			TOTAL TAX ---		2,897.15**
				DATE #1	02/12/13
				AMT DUE	2,897.15
***** 626.089-9999-643.900.1881***					
626.089-9999-643.900.1881	831 Tele Comm		Medicaid	19,389	BILL 1248
Cassadaga Telephone Co	Cassadaga Valle 062601	0	County Tax	19,389	91.43
Pob 209	22-2-21..Ps1	19,389	Community Colleges		67.46
Fredonia, NY 14063-0209	626-89-999.643.900		Town Tax	19,389	18.64
	BANK9999999		Chargebacks	19,389	155.48
	FULL MARKET VALUE	19,389	FP003 Charlotte fp 1	19,389	0.00
				19,389	12.48
			TOTAL TAX ---		345.49**
				DATE #1	02/12/13
				AMT DUE	345.49
*****					

STATE OF NEW YORK  
COUNTY - Chautauqua  
TOWN - Charlotte  
SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
TAX MAP NUMBER SEQUENCE  
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 354  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
626.089-9999-830.000.2001	741 Gas pipeline		Medicaid		
Emkey Gathering LLC	Cassadaga Valle 062601	0	County Tax		
2501 Palermo Dr Ste B	66-6-68..Ps1	919,247	Community Colleges		
Erie, PA 16506	Gas long transmission lin		Town Tax		
	FULL MARKET VALUE	919,247	Chargebacks		
			FP003 Charlotte fp 1		
				919,247 TO	
					591.61
					16,379.81**
				DATE #1	02/12/13
				AMT DUE	16,379.81
					626.089-9999-830.000.2011**
					BILL 1249
					11.11
					8.20
					2.27
					18.90
					0.00
					1.52
					42.00**
				DATE #1	02/12/13
				AMT DUE	42.00
					626.089-9999-830.000.2041**
					BILL 1251
					21.30
					15.72
					4.34
					36.23
					0.00
					2.91
					80.50**
				DATE #1	02/12/13
				AMT DUE	80.50

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 355  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
 CURRENT DATE 12/11/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	11	TOTAL		2181,883		2181,883	1,404.23

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	11	800	2181,883		2,181,883
062601						2,181,883
	S U B - T O T A L	11	800	2181,883		2,181,883
	S U B - T O T A L (CONT)					2,181,883
	T O T A L	11	800	2181,883		2,181,883
	T O T A L (CONT)					2,181,883

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 356  
 VALUATION DATE-JUL 01, 2011  
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 RPS155/V04/L015  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid		800	2181,883		2,181,883		10,288.33
	County Tax		800	2181,883		2,181,883		7,591.40
	Community Colleges		800	2181,883		2,181,883		2,097.62
	Town Tax		800	2181,883		2,181,883		17,496.81
	SPEC DIST TAXES							1,404.23
6	UTILITIES & N.C.	11						38,878.39

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
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2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 357  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	11	TOTAL		2181,883		2181,883	1,404.23

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	11	800	2181,883		2,181,883
062601						2,181,883
	S U B - T O T A L	11	800	2181,883		2,181,883
	S U B - T O T A L (CONT)					2,181,883
	T O T A L	11	800	2181,883		2,181,883
	T O T A L (CONT)					2,181,883

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 358  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012  
 RPS155/V04/L015  
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R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Medicaid		800	2181,883		2,181,883		10,288.33
	County Tax		800	2181,883		2,181,883		7,591.40
	Community Colleges		800	2181,883		2,181,883		2,097.62
	Town Tax		800	2181,883		2,181,883		17,496.81
	SPEC DIST TAXES							1,404.23
6	UTILITIES & N.C.	11						38,878.39

STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

PAGE 359  
 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 199.00-2-25 *****					
199.00-2-25	Barnum Rd			ACCT 26200	
Pickett Cemetery	695 Cemetery		PRIV CEMTY 27350	11,000	11,000
Sinclairville, NY 14782	Cassadaga Valle 062601	11,000	Medicaid	0.00	0.00
	4-1-3	11,000	County Tax	0.00	0.00
	ACRES 1.00		Community Colleges	0.00	0.00
	EAST-0309491 NRTH-0848208		Town Tax	0.00	0.00
	FULL MARKET VALUE	11,000	Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0	TO
			11,000 EX		
			TOTAL TAX ---		0.00**
***** 200.00-2-15 *****					
200.00-2-15	North Hill Rd			ACCT 26200	
Luce Cemetery	695 Cemetery		PRIV CEMTY 27350	2,800	2,800
Sinclairville, NY 14782	Cassadaga Valle 062601	2,800	Medicaid	0.00	0.00
	2-1-4	2,800	County Tax	0.00	0.00
	ACRES 0.16		Community Colleges	0.00	0.00
	FULL MARKET VALUE	2,800	Town Tax	0.00	0.00
			Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0	TO
			2,800 EX		
			TOTAL TAX ---		0.00**
***** 216.00-2-27 *****					
216.00-2-27	Rt 60			ACCT 26200	
The Open Door Baptist	620 Religious		RELIGIOUS 25110	290,000	290,000
Church Of Cassadaga	Cassadaga Valle 062601	27,600	Medicaid	0.00	0.00
Rt 60	4-1-36.3.2	290,000	County Tax	0.00	0.00
Cassadaga, NY 14718	ACRES 10.90		Community Colleges	0.00	0.00
	EAST-0307786 NRTH-0843322		Town Tax	0.00	0.00
	DEED BOOK 1928 PG-00024		Chargebacks	0.00	0.00
	FULL MARKET VALUE	290,000	FP003 Charlotte fp 1	0	TO
			290,000 EX		
			TOTAL TAX ---		0.00**
***** 217.04-1-12 *****					
217.04-1-12	695 Cemetery			ACCT 26200	
Charlotte Center Cemetery	Cassadaga Valle 062601		PRIV CEMTY 27350	12,700	12,700
Asso	13-3-6.2	12,700	12,700 Medicaid	0.00	0.00
Sinclairville, NY 14782	ACRES 1.40		County Tax	0.00	0.00
	EAST-0322499 NRTH-0839438		Community Colleges	0.00	0.00
	FULL MARKET VALUE	12,700	Town Tax	0.00	0.00
			Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0	TO
			12,700 EX		
			TOTAL TAX ---		0.00**
*****					



STATE OF NEW YORK  
 COUNTY - Chautauqua  
 TOWN - Charlotte  
 SWIS - 062689

2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN	TAXABLE VALUE	TAX AMOUNT
***** 217.04-1-13 *****							
	Rood Rd			ACCT 26200			
217.04-1-13	695 Cemetery		PRIV CEMTY 27350	17,500		17,500	
Charlotte Center Cemetery	Cassadaga Valle 062601		17,500 Medicaid			0.00	0.00
Sinclairville, NY 14782	13-3-5	17,500	County Tax	0.00		0.00	0.00
	ACRES 4.00		Community Colleges	0.00		0.00	0.00
	EAST-0322713 NRTH-0839528		Town Tax	0.00		0.00	0.00
	FULL MARKET VALUE	17,500	Chargebacks	0.00		0.00	0.00
			FP003 Charlotte fp 1	0	TO		
			17,500 EX				
			TOTAL TAX ---				0.00**
***** 217.04-1-19 *****							
	Rood Rd			ACCT 26200			
217.04-1-19	620 Religious		RELIGIOUS 25110	125,000		125,000	
Charlotte Center Church	Cassadaga Valle 062601		11,000 Medicaid			0.00	0.00
Sinclairville, NY 14782	13-4-3	125,000	County Tax	0.00		0.00	0.00
	ACRES 1.00		Community Colleges	0.00		0.00	0.00
	EAST-0322999 NRTH-0839568		Town Tax	0.00		0.00	0.00
	FULL MARKET VALUE	125,000	Chargebacks	0.00		0.00	0.00
			FP003 Charlotte fp 1	0	TO		
			125,000 EX				
			TOTAL TAX ---				0.00**
***** 217.04-1-20 *****							
	N. Of East Rd						
217.04-1-20	314 Rural vac<10		RELIGIOUS 25110	4,600		4,600	
Charlottecenter Um Church	Cassadaga Valle 062601		4,600 Medicaid			0.00	0.00
RD#2 Charlotte Center Rd	8-1-8.2		4,600 County Tax			0.00	0.00
Sinclairville, NY 14782	FRNT 272.00 DPTH 304.00		Community Colleges	0.00		0.00	0.00
	ACRES 1.90		Town Tax	0.00		0.00	0.00
	EAST-0323426 NRTH-0839574		Chargebacks	0.00		0.00	0.00
	DEED BOOK 2293 PG-124		FP003 Charlotte fp 1	0	TO		
	FULL MARKET VALUE	4,600	4,600 EX				
			TOTAL TAX ---				0.00**
***** 217.04-1-38 *****							
	Rood Rd			ACCT 26200			
217.04-1-38	651 Highway gar		TOWN OWNED 13500	50,000		50,000	
Town Of Charlotte	Cassadaga Valle 062601	6,100	Medicaid	0.00		0.00	0.00
7059 Rood Rd	Tool House	50,000	County Tax	0.00		0.00	0.00
Sinclairville, NY 14782	13-2-1		Community Colleges	0.00		0.00	0.00
	FRNT 112.00 DPTH 148.00		Town Tax	0.00		0.00	0.00
	EAST-0323438 NRTH-0841122		Chargebacks	0.00		0.00	0.00
	FULL MARKET VALUE	50,000	FP003 Charlotte fp 1	0	TO		
			50,000 EX				
			TOTAL TAX ---				0.00**
*****							

STATE OF NEW YORK  
 COUNTY - Chautauqua  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 100.00

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 VALUATION DATE-JUL 01, 2011  
 TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
***** 217.04-1-39 *****						
	Rood Rd			ACCT 26200		
217.04-1-39	651 Highway gar		TOWN OWNED 13500	260,000	260,000	
Town Of Charlotte	Cassadaga Valle 062601	12,400	Medicaid	0.00		0.00
7059 Rood Rd	Highway Garage & Town Hal	260,000	County Tax	0.00		0.00
Sinclairville, NY 14782-9619	5-1-27.2		Community Colleges	0.00		0.00
	ACRES 1.30		Town Tax	0.00		0.00
	EAST-0323261 NRTH-0841237		Chargebacks	0.00		0.00
	FULL MARKET VALUE	260,000	FP003 Charlotte fp 1	0	TO	
			260,000 EX			
			TOTAL TAX ---			0.00**
***** 217.04-1-40 *****						
	Rood Rd			ACCT 26200		
217.04-1-40	591 Playground		TOWN OWNED 13500	20,400	20,400	
Town Of Charlotte	Cassadaga Valle 062601	20,400	Medicaid	0.00		0.00
26 East Ave	5-1-27.1	20,400	County Tax	0.00		0.00
Sinclairville, NY 14782	ACRES 16.10		Community Colleges	0.00		0.00
	EAST-0323321 NRTH-0841633		Town Tax	0.00		0.00
	DEED BOOK 2124 PG-00246		Chargebacks	0.00		0.00
	FULL MARKET VALUE	20,400	FP003 Charlotte fp 1	0	TO	
			20,400 EX			
			TOTAL TAX ---			0.00**
***** 235.00-1-59 *****						
	822 Water supply			ACCT 26200		
235.00-1-59	Cassadaga Valle 062601	27,500	VILL OWNED 13650	27,500	27,500	
Sinclairvll Water Wks	11-1-12	27,500	Medicaid	0.00		0.00
Pob 469	ACRES 25.00		County Tax	0.00		0.00
Sinclairville, NY 14782	EAST-0328164 NRTH-0831743		Community Colleges	0.00		0.00
	FULL MARKET VALUE	27,500	Town Tax	0.00		0.00
			Chargebacks	0.00		0.00
			FP003 Charlotte fp 1	0	TO	
			27,500 EX			
			TOTAL TAX ---			0.00**
***** 251.00-1-35 *****						
	695 Cemetery			ACCT 26200		
251.00-1-35	Cassadaga Valle 062601	11,000	PRIV CEMTY 27350	11,000	11,000	
Richmond Cemetary	11-1-22		Medicaid	0.00		0.00
Sinclairville, NY 14782	ACRES 1.00		11,000 County Tax		0.00	0.00
	EAST-0322702 NRTH-0824983		Community Colleges	0.00		0.00
	FULL MARKET VALUE	11,000	Town Tax	0.00		0.00
			Chargebacks	0.00		0.00
			FP003 Charlotte fp 1	0	TO	
			11,000 EX			
			TOTAL TAX ---			0.00**
*****						

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 TAX MAP NUMBER SEQUENCE  
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 VALUATION DATE-JUL 01, 2011  
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 251.00-1-37 *****					
	East Rd			ACCT 26200	
251.00-1-37	615 Educatn fac		SCHOOL 13800	36,800	36,800
Sinclairville School Farm	Cassadaga Valle 062601		36,800 Medicaid		0.00
PO Box 540	11-1-24	36,800	County Tax	0.00	0.00
Sinclairville, NY 14782	ACRES 38.29		Community Colleges	0.00	0.00
	EAST-0321393 NRTH-0824945		Town Tax	0.00	0.00
	FULL MARKET VALUE	36,800	Chargebacks	0.00	0.00
			FP003 Charlotte fp 1	0	TO
			36,800 EX		
			TOTAL TAX ---		0.00**
*****					

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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	13	TOTAL		869,300	869,300		

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Cassadaga Valley	13	201,400	869,300	869,300	
062601						
	S U B - T O T A L	13	201,400	869,300	869,300	
	S U B - T O T A L (CONT)					
	T O T A L	13	201,400	869,300	869,300	
	T O T A L (CONT)					

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13500	TOWN OWNED	3	330,400	330,400
13650	VILL OWNED	1	27,500	27,500
13800	SCHOOL	1	36,800	36,800
25110	RELIGIOUS	3	419,600	419,600
27350	PRIV CEMTY	5	55,000	55,000
	T O T A L	13	869,300	869,300

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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL SPEC DIST TAXES		201,400	869,300	869,300			
8	WHOLLY EXEMPT	13						

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	13	TOTAL		869,300	869,300		

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	13	201,400	869,300	869,300	
062601						
	S U B - T O T A L	13	201,400	869,300	869,300	
	S U B - T O T A L (CONT)					
	T O T A L	13	201,400	869,300	869,300	
	T O T A L (CONT)					

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13500	TOWN OWNED	3	330,400	330,400
13650	VILL OWNED	1	27,500	27,500
13800	SCHOOL	1	36,800	36,800
25110	RELIGIOUS	3	419,600	419,600
27350	PRIV CEMTY	5	55,000	55,000
	T O T A L	13	869,300	869,300

STATE OF NEW YORK  
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2 0 1 3 T O W N T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 100.00

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R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL SPEC DIST TAXES		201,400	869,300	869,300			
8	WHOLLY EXEMPT	13						

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2 0 1 3 T O W N T A X R O L L  
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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
FP003	Charlotte fp 1	1,015	TOTAL		60751,575	930,500	59821,075	.643586	38,499.93

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	987	23933,550	59326,176	3400,995	55,925,181
062601	Pine Valley	29	1307,600	1555,399	12677,780	43,247,401
063001						1,555,399
	S U B - T O T A L	1016	25241,150	60881,575	3400,995	57,480,580
	S U B - T O T A L (CONT)				12677,780	44,802,800
	T O T A L	1016	25241,150	60881,575	3400,995	57,480,580
	T O T A L (CONT)				12677,780	44,802,800

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13500	TOWN OWNED	3	330,400	330,400
13650	VILL OWNED	1	27,500	27,500
13800	SCHOOL	1	36,800	36,800



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\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
18020	IND DEVEL	3	270,000	270,000
25110	RELIGIOUS	3	419,600	419,600
27350	PRIV CEMTY	5	55,000	55,000
32252	ST REFOR	14	2498,500	
41101	VETS C/T	5	13,000	13,000
41121	War Vet CT	25	149,250	149,250
41131	Combat Vet	19	184,340	184,340
41141	Disabled V	5	73,000	73,000
41162	CW_15_VET/	4	23,250	
41172	CW_DISBLD_	1	6,000	
41700	AG BLDG	4	158,700	158,700
41720	AG DIST	76	1371,765	1371,765
41730	AG COMMIT	18	294,630	294,630
41800	AGED C/T/S	7	227,450	227,450
41805	AGED C/S	3	137,100	
42100	FARM SILOS	20	61,200	61,200
47610	BUSINV 897	1	5,900	5,900
	T O T A L	218	6343,385	3678,535

\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	Medicaid		22540,450	54540,483	2,975,585	51,564,898	4.715349
	County Tax		22540,450	54540,483	2,975,585	51,564,898	3.479287
	Community Colleges		22540,450	54540,483	2,975,585	51,564,898	0.961382
	Town Tax		22540,450	54540,483	2,809,235	51,731,248	8.019127
	School Relevy						111,444.99
	SPEC DIST TAXES						34,978.36
1	TAXABLE	972					1033,392.14

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ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Town Tax		2498,500	2498,500		2,498,500	8.019127	20,035.82
	SPEC DIST TAXES							1,608.00
3	STATE OWNED LAND	14						21,643.82
	Medicaid			791,409		791,409	4.715349	3,731.77
	County Tax			791,409		791,409	3.479287	2,753.54
	Community Colleges			791,409		791,409	0.961382	760.84
	Town Tax			791,409		791,409	8.019127	6,346.40
	SPEC DIST TAXES							509.34
5	SPECIAL FRANCHISE	6						14,101.89
	Medicaid		800	2181,883		2,181,883	4.715349	10,288.33
	County Tax		800	2181,883		2,181,883	3.479287	7,591.40
	Community Colleges		800	2181,883		2,181,883	0.961382	2,097.62
	Town Tax		800	2181,883		2,181,883	8.019127	17,496.81
	SPEC DIST TAXES							1,404.23
6	UTILITIES & N.C.	11						38,878.39
	RS 8 TOTAL		201,400	869,300	869,300			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	13						
	Medicaid		25241,150	60881,575	6,343,385	54,538,190	4.715349	257,166.66
	County Tax		25241,150	60881,575	6,343,385	54,538,190	3.479287	189,754.14
	Community Colleges		25241,150	60881,575	6,343,385	54,538,190	0.961382	52,431.94
	Town Tax		25241,150	60881,575	3,678,535	57,203,040	8.019127	458,718.58
	School Relevy							111,444.99
	SPEC DIST TAXES							38,499.93
*	SUB TOTAL	1,016						1108,016.24
	Medicaid		25241,150	60881,575	6,343,385	54,538,190	4.715349	257,166.66
	County Tax		25241,150	60881,575	6,343,385	54,538,190	3.479287	189,754.14

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\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Community Colleges		25241,150	60881,575	6,343,385	54,538,190	0.961382	52,431.94
	Town Tax		25241,150	60881,575	3,678,535	57,203,040	8.019127	458,718.58
	School Relevy							111,444.99
	SPEC DIST TAXES							38,499.93
**	GRAND TOTAL	1,016						1108,016.24

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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FP003	Charlotte fp 1	1,016	TOTAL		61051,575	1230,500	59821,075	38,499.93

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Cassadaga Valley	1253	26573,950	78865,584	10048,334	68,817,250
062601	Pine Valley	29	1307,600	1555,399	17373,380	51,443,870
063001						1,555,399
	S U B - T O T A L	1282	27881,550	80420,983	10048,334	70,372,649
	S U B - T O T A L (CONT)				17373,380	52,999,269
	T O T A L	1282	27881,550	80420,983	10048,334	70,372,649
	T O T A L (CONT)				17373,380	52,999,269

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13500	TOWN OWNED	3	330,400	330,400
13650	VILL OWNED	6	4919,600	4919,600
13800	SCHOOL	1	36,800	36,800



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\*\*\* G R A N D T O T A L S \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Village Relevy SPEC DIST TAXES TAXABLE	1,213						7,395.99 34,978.36 1238,087.22
1	Town Tax		2498,500	2498,500		2,498,500		20,035.82
3	SPEC DIST TAXES STATE OWNED LAND	14						1,608.00 21,643.82
	Medicaid			1039,634		1,039,634		4,902.24
	County Tax			1039,634		1,039,634		3,617.18
	Community Colleges			1039,634		1,039,634		999.48
	Town Tax			1039,634		1,039,634		7,969.22
5	SPEC DIST TAXES SPECIAL FRANCHISE	9						509.34 17,997.46
	Medicaid		2,100	2481,119		2,481,119		11,699.33
	County Tax		2,100	2481,119		2,481,119		8,632.53
	Community Colleges		2,100	2481,119		2,481,119		2,385.30
	Town Tax		2,100	2481,119		2,481,119		19,453.13
6	SPEC DIST TAXES UTILITIES & N.C.	15						1,404.23 43,574.52
	RS 8 TOTAL		466,800	7172,600	7,172,600			
8	SPEC DIST TAXES WHOLLY EXEMPT	31						
	Medicaid		27881,550	80420,983	13,155,479	67,265,504		317,180.33
	County Tax		27881,550	80420,983	13,155,479	67,265,504		234,036.12
	Community Colleges		27881,550	80420,983	13,155,479	67,265,504		64,667.78
	Town Tax		27881,550	80420,983	10,427,129	69,993,854		542,341.08
	School Relevy							117,181.79
	Village Relevy							7,395.99
	SPEC DIST TAXES							38,499.93
*	SUB TOTAL	1,282						1321,303.02
	Medicaid		27881,550	80420,983	13,155,479	67,265,504		317,180.33

